

**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
T9995	CANYON LAKE UNITED	0510-0930-4246	AP 10-21-14	P0838242	Poverty Simulation Deposit for	100.00	100.00
Vendor: T9995 CANYON LAKE UNITED Total:						<u>100.00</u>	<u>100.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0839218	POSTAGE 10/27-31/14	0.92	0.92
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0839220	POSTAGE 11/3-7/14	3.68	3.68
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>4.60</u>	<u>4.60</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP IN272402	P0838746	Contract Rate Charge 11/1/14-1	105.00	105.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>105.00</u>	<u>105.00</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	P0838910	October - 11 Eligible Clients	607.50	607.50
Vendor: V0190880 DAKOTA PLAINS LEGAL Total:						<u>607.50</u>	<u>607.50</u>
V0388100	INDOFF INC	0510-0930-4261	AP	P0839227	ADJ 2 INVOICES	-120.60	120.60
V0388100	INDOFF INC	0510-0930-4261	AP 2541885	P0839227	BINDERS	101.61	120.60
V0388100	INDOFF INC	0510-0930-4261	AP 2542439	P0839227	TAB INDEX	18.99	120.60
V0388100	INDOFF INC	0510-0930-4261	AP 2538260	P0838607	Office Supplies - 2015 Calenda	47.67	47.67
V0388100	INDOFF INC	0510-0930-4261	AP	P0839227	Office Supplies - x9 Binders/T	120.60	120.60
Vendor: V0388100 INDOFF INC Total:						<u>168.27</u>	<u>168.27</u>
V0656521	PENNINGTON COUNTY	0510-0930-6112	AP	P0839018	Program/Admin. Costs	1,110.00	7,400.00
V0656521	PENNINGTON COUNTY	0510-0930-6112	AP	P0839018	Other: Rent & Utility Costs; D	6,290.00	7,400.00
Vendor: V0656521 PENNINGTON COUNTY Total:						<u>7,400.00</u>	<u>7,400.00</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP 3500050078	P0837723	Janitorial Supplies-Paper Towe	15.65	15.65
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:						<u>15.65</u>	<u>15.65</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 024688	P0839040	Minimum storage for old CDBG F	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2185472	P0839508	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>
V0948612	WOW!	0510-0930-4281	AP	P0839467	1895769 NOV14 PHONE,LD	16.59	16.59
Vendor: V0948612 WOW! Total:						<u>16.59</u>	<u>16.59</u>
V0960625	YFS COUNSELING	0510-0930-6183	AP	P0838747	Oct - 17 clients receiving cou	1,615.00	1,615.00
Vendor: V0960625 YFS COUNSELING Total:						<u>1,615.00</u>	<u>1,615.00</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	P0839833	2013 SALES TAX REV BOND PYMT	90,935.32	90,935.32

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Vendor: V0255377						1ST NATIONAL BANK IN	Total:
						90,935.32	90,935.32
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 1490	P0839901	Portable toilets - Braeburn, J	200.00	200.00
Vendor: V0002889						A ROYAL FLUSH PORTABLES	Total:
						200.00	200.00
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN127282	P0838880	TOSHIBA COPIER RENTAL, NOV	277.60	323.10
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN127282	P0838880	OVERAGE CHARGE, OCT 2014	24.65	323.10
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN127282	P0838880	SURCHARGE	20.85	323.10
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN127594	P0839615	COPIES	50.07	50.07
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN129777	P0839864	COPIES	107.61	467.61
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN129373	P0839864	COPIER RENTAL	360.00	467.61
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN129776	P0840050	CONTRACT BASE RATE	54.73	164.20
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN129776	P0840050	CONTRACT BASE RATE	54.73	164.20
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP IN129776	P0840050	CONTRACT BASE RATE	54.74	164.20
Vendor: V0002805						A&B BUSINESS EQUIPMENT	Total:
						1,004.98	1,004.98
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	OXY LK TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	ACET WS TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	ACET WQ TANK RENTAL	5.55	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	ARG S TANK RENTAL	16.65	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	C25 T TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029906	P0838872	C25 Q TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00029840	P0839107	rental equipment	17.76	17.76
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00029841	P0839120	OXY, ACET 102014	11.10	11.10
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00029928	P0839251	CYLINDER RENTAL	87.14	133.21
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00029839	P0839251	CYLINDER RENTAL	46.07	133.21
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00029844	P0839355	OXY 2), ACET, C25 102014	22.20	22.20
V0002820	A&B WELDING SUPPLY CO	0602-7012-4246	AP 00029910	P0839379	CYL RENTAL	1.85	5.55
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP 00029910	P0839379	CYL RENTAL	1.85	5.55
V0002820	A&B WELDING SUPPLY CO	0609-7401-4246	AP 00029910	P0839379	CYL RENTAL	1.85	5.55
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00029838	P0839761	OCY LK, ACET, C25	16.65	26.85
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00029838	P0839761	NIT Q	10.20	26.85
Vendor: V0002820						A&B WELDING SUPPLY CO INC	Total:
						283.27	283.27
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2641	P0839749	17 LOGO EMBROIDER/BRODERICK	68.00	72.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2641	P0839749	1 LOGO EMBROIDER/TJADEN	4.00	72.00

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Vendor: V000791 A+ CUSTOM APPAREL &						Total:	<u>72.00</u>
							<u>72.00</u>
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP 20720	P0839619	TOW CHEV BLAZER CR#14-214589	190.00	190.00
Vendor: V0004115 ABSOLUTE TOWING						Total:	<u>190.00</u>
							<u>190.00</u>
V0005640	ACE HARDWARE	0609-7401-4269	AP 214107	P0838790	STIHL BAR OIL	14.99	14.99
V0005640	ACE HARDWARE	0101-0607-4253	AP 214102	P0839109	hardware #69	1.58	165.81
V0005640	ACE HARDWARE	0101-0607-4269	AP 214264	P0839109	dust mask, flashlight	29.72	165.81
V0005640	ACE HARDWARE	0101-0607-4265	AP 214257	P0839109	impact nutsetter	14.39	165.81
V0005640	ACE HARDWARE	0101-0607-4259	AP 214178	P0839109	kickdown door hold, drill bit,	31.31	165.81
V0005640	ACE HARDWARE	0101-0607-4252	AP 214230	P0839109	ceiling hook	9.35	165.81
V0005640	ACE HARDWARE	0101-0607-4259	AP 214200	P0839109	g&c great stuff, snap quik, wi	35.53	165.81
V0005640	ACE HARDWARE	0101-0607-4266	AP 214274	P0839109	Filtrete, moletox	37.09	165.81
V0005640	ACE HARDWARE	0101-0607-4257	AP 214344	P0839109	electrical tape	6.84	165.81
V0005640	ACE HARDWARE	0101-0202-4269	AP 213878	P0839239	SPRAY PAINT,EMERG BLANKET,2	44.35	44.35
V0005640	ACE HARDWARE	0101-0607-4269	AP 214457	P0839589	battery	11.51	45.87
V0005640	ACE HARDWARE	0101-0607-4253	AP 214400	P0839589	8" bolts - Fork extension #8	4.38	45.87
V0005640	ACE HARDWARE	0101-0607-4269	AP 214716	P0839589	ice spreader	29.98	45.87
V0005640	ACE HARDWARE	0101-0202-4269	AP 214007	P0839720	HANGER STORAGE	5.23	5.23
V0005640	ACE HARDWARE	0101-0202-4269	AP 214133	P0839724	COPPER TUBING FOR RESCUE	12.99	12.99
V0005640	ACE HARDWARE	0101-0202-4269	AP 214175	P0839731	SCREWS,NUTS,BOLTS FOR	4.44	4.44
V0005640	ACE HARDWARE	0101-0608-4269	AP 214712	P0839751	snowbrush - BLM grant	8.98	47.95
V0005640	ACE HARDWARE	0101-0608-4263	AP 214712	P0839751	gloves - BLM crew	38.97	47.95
V0005640	ACE HARDWARE	0101-0202-4269	AP 214839	P0839819	STRAP HANGER,ICE	27.56	27.56
V0005640	ACE HARDWARE	0101-0607-4253	AP 214899	P0839900	2" ball drop hitch #83	27.99	109.98
V0005640	ACE HARDWARE	0101-0607-4259	AP 214943	P0839900	misc. supplies	27.31	109.98
V0005640	ACE HARDWARE	0101-0607-4269	AP 214808	P0839900	ice melt/spreader	46.69	109.98
V0005640	ACE HARDWARE	0101-0608-4259	AP 214947	P0839900	Gorilla clear repair - BLM	7.99	109.98
V0005640	ACE HARDWARE	0613-0664-4269	AP 214752	P0839934	ICE MELT	46.06	54.21
V0005640	ACE HARDWARE	0613-0664-4269	AP 214752	P0839934	ICE MELT	8.15	54.21
Vendor: V0005640 ACE HARDWARE						Total:	<u>533.38</u>
							<u>533.38</u>
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP 282191	P0839083	CREDIT RTN SANDBELT MED SLV	-7.19	8.91
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP 282597	P0838737	COOLANT	6.99	6.99
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP 282522	P0838828	TUBE VINYL	37.96	37.96

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	281965	P0838842	METAL ROD, THREADED 12M	13.98	13.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	282692	P0838901	KEY BLANK	11.48	11.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	282189	P0839083	PATCH WD NAT.	7.19	8.91	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	282189	P0839083	GLIDE NAILON	1.72	8.91	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	282189	P0839083	SANDBELT MED SLV	7.19	8.91	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	282192	P0839084	SANDBELT 3X18	5.75	5.75	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	281834	P0839085	SMART STRAW	10.58	141.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	281834	P0839085	ROD	7.19	141.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	281834	P0839085	CORNER BRACE	11.48	141.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	281834	P0839085	NUTS/SCREWS	7.20	141.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	281834	P0839085	ROD	8.63	141.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	281834	P0839085	TAP/DIE SET	95.99	141.07	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	282701	P0839108	hardware	47.35	58.85	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	282700	P0839108	Graffiti remover	11.50	58.85	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	282807	P0839174	DOOR BOTTOM	9.59	16.08	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	282807	P0839174	DUCT TAPE	6.49	16.08	
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	282851	P0839253	SPRAYER	16.30	16.30	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	282696	P0839421	4-INCH PAINT ROLLER WITH 1/2-I	7.17	14.32	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	282696	P0839421	9-INCH FOAM ROLLER	7.15	14.32	
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	282635	P0839722	PVC TUBING,PVC FITTINGS/STN 4	5.15	5.15	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	282789	P0839729	HANDLE FOR E1	9.11	9.11	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	283063	P0839750	40# ICEMELT,SHOVEL/STN 6	38.02	38.02	
V0005641	ACE HARDWARE-EAST	0602-7014-4265	AP	283407	P0839941	SHOVEL	21.11	21.11	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	283545	P0840048	SCRAPER	22.90	29.50	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	283545	P0840048	MAGNET	6.60	29.50	
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	283058	P0840194	SNOW BLADE	89.99	89.99	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>524.57</u>	<u>524.57</u>
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP	278136	P0839126	CORR TUBE SQUARE	-145.15	145.15	
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP	278136	P0839126	TUBE SQUARE	290.30	145.15	
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP	278359	P0840049	TUBE RECT	65.52	65.52	
Vendor: V0007285 ACE STEEL & RECYCLING INC							Total:	<u>210.67</u>	<u>210.67</u>
V0008210	ACTION MECHANICAL INC	0604-7072-4225	AP	72808	P0838875	REPAIR LEAK	374.91	382.56	
V0008210	ACTION MECHANICAL INC	0604-7072-4225	AP	72808	P0838875	EXCISE TAX	7.65	382.56	

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Vendor: V0008210 ACTION MECHANICAL INC						Total:	<u>382.56</u>
							<u>382.56</u>
V0008901	ADAMS ISC	0612-7101-4251	AP 4593947	P0839289	NUTS BOLTS SCREWS	12.34	12.34
Vendor: V0008901 ADAMS ISC						Total:	<u>12.34</u>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67355047	P0838704	TEMP LABOR LITTER	1,254.20	3,354.40
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67355047	P0838704	TEMP LABOR JANITOR	282.00	3,354.40
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67355047	P0838704	TEMP LABOR JANITOR	282.00	3,354.40
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67355047	P0838704	TEMP LABOR LITTER	1,254.20	3,354.40
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67355047	P0838704	TEMP LABOR JANITOR	282.00	3,354.40
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67364321	P0838967	JANITOR TEMP LABOR	21.15	1,399.71
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67364321	P0838967	LABORER TEMP LABOR	668.13	1,399.71
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67364321	P0838967	JANITOR TEMP LABOR	21.15	1,399.71
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67364321	P0838967	LABORER TEMP LABOR	668.13	1,399.71
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67364321	P0838967	JANITOR TEMP LABOR	21.15	1,399.71
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67373205	P0840052	TEMP LABOR OPERATOR	3,468.87	3,468.87
Vendor: V0009105 ADECCO EMPLOYMENT						Total:	<u>8,222.98</u>
V0009252	ADVANCED ENGINEERING	0602-0933-4223/1926-093	AP 40947	P0839675	11-1926 MT RUSHMORE UTILITIES	68.30	341.50
V0009252	ADVANCED ENGINEERING	0107-0132-4223/1926-013	AP 40947	P0839675	11-1926 MT RUSHMORE UTILITIES	204.90	341.50
V0009252	ADVANCED ENGINEERING	0505-8911-4223/1926-891	AP 40947	P0839675	11-1926 MT RUSHMORE UTILITIES	68.30	341.50
Vendor: V0009252 ADVANCED ENGINEERING &						Total:	<u>341.50</u>
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP SIN000954	P0839622	ADJ ZEBRA LOCKING CRADLES	-193.50	193.50
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP SIN000955	P0839623	ADJ OPEN ENDED POWER	-357.70	357.70
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP SIN000954	P0839622	ZEBRA LOCKING CRADLES	387.00	193.50
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP SIN000955	P0839623	OPEN ENDED POWER SUPPLIES	715.40	357.70
Vendor: V0009355 ADVANCED PUBLIC SAFETY						Total:	<u>551.20</u>
V0009362	ADVANCED UTILITY	0602-7014-4225	AP MN00079902	P0838975	ANNUAL MAINTENANCE-CIS	9,655.01	28,965.04
V0009362	ADVANCED UTILITY	0615-7103-4225	AP MN00079902	P0838975	ANNUAL MAINTENANCE-CIS	3,218.34	28,965.04
V0009362	ADVANCED UTILITY	0604-7072-4225	AP MN00079902	P0838975	ANNUAL MAINTENANCE-CIS	9,655.01	28,965.04
V0009362	ADVANCED UTILITY	0612-7101-4225	AP MN00079902	P0838975	ANNUAL MAINTENANCE-CIS	3,218.34	28,965.04
V0009362	ADVANCED UTILITY	0615-7102-4225	AP MN00079902	P0838975	ANNUAL MAINTENANCE-CIS	3,218.34	28,965.04
Vendor: V0009362 ADVANCED UTILITY SYSTEMS						Total:	<u>28,965.04</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP 23363	P0839240	PARTS, LABOR-IMPACT WRENCH	76.90	76.90

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Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	76.90
V0016290	ALSCO	0615-7102-4264	AP	902477	P0837956	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0615-7103-4264	AP	906062	P0838697	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0609-7401-4264	AP	906793	P0838796	RUG RENTALS	33.40	33.40
V0016290	ALSCO	0615-7102-4264	AP	906063	P0838826	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	229 PRO TOWEL	38.93	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	9 PRO TOWEL INVTY MAINT.	15.84	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	2 DUST MOPS	2.21	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	3 WET MOPS	4.58	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	3 RED MAT	11.33	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	LAUNDRY BAG	0.27	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	MOP HANDLES	0.53	74.22
V0016290	ALSCO	0101-0612-4264	AP	906776	P0839086	MOP FRAMES	0.53	74.22
V0016290	ALSCO	0602-7011-4264	AP	903190	P0839121	MATS, MOPS 102114	33.69	78.76
V0016290	ALSCO	0602-7011-4264	AP	906780	P0839121	MATS, MOPS 110414	45.07	78.76
V0016290	ALSCO	0615-7103-4264	AP	907832	P0839272	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	229 PRO TOWEL	38.93	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	9 PRO TOWEL INVTY MAINT.	15.84	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	2 DUST MOPS	2.21	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	3 WET MOPS	4.58	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	3 RED MATS	11.33	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	LAUNDRY BAG	0.27	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	2 MOP FRAMES	0.53	74.22
V0016290	ALSCO	0101-0612-4264	AP	908576	P0839905	2 MOP HANDLES	0.53	74.22
V0016290	ALSCO	0615-7103-4264	AP	909704	P0840053	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	909705	P0840056	JANITORIAL SUPPLIES	14.80	14.80
Vendor: V0016290 ALSCO							Total:	384.53
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	0101400	P0839953	ORDINANCE EDITING	102.67	393.55
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	0101400	P0839953	ORDINANCE EDITING	17.11	393.55
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	0101400	P0839953	ORDINANCE EDITING	34.22	393.55
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	0101400	P0839953	ORDINANCE EDITING	111.22	393.55

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V0019535	AMERICAN LEGAL	0602-7013-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0101400	P0839953	ORDINANCE EDITING-EXTRA	42.74	393.55
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	0101400	P0839953	ORDINANCE EDITING	25.67	393.55
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	0101400	P0839953	ORDINANCE EDITING	8.56	393.55
Vendor: V0019535 AMERICAN LEGAL Total:							<u>393.55</u>	<u>393.55</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	279432141101	P0838870	APA MEMBERSHIP - SMITH,	143.00	165.00
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	279432141101	P0838870	WESTERN CENTRAL CHAPTER	22.00	165.00
Vendor: V0020968 AMERICAN PLANNING ASSOC Total:							<u>165.00</u>	<u>165.00</u>
V0026320	AMICK SOUND INC	0615-7103-4253	AP	29112RC	P0838954	FIRE ALARM CONTROL PANEL	860.79	860.79
Vendor: V0026320 AMICK SOUND INC Total:							<u>860.79</u>	<u>860.79</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4225	AP	8110021173	P0838962	RETURN FREIGHT, CENTRIFUGE	2,160.58	2,160.58
Vendor: V0030325 ANDRITZ SEPARATION INC Total:							<u>2,160.58</u>	<u>2,160.58</u>
V0030342	ANIMAL EYE CENTER -	0101-0202-4298	AP	93321	P0839728	EYE DROPS,MEDS,EXAM FOR	194.00	194.00
Vendor: V0030342 ANIMAL EYE CENTER - RAPID Total:							<u>194.00</u>	<u>194.00</u>
V0031475	APPLIED CONCEPTS INC	0101-0201-4269	AP	260900	P0835948	STALKER DSR 2X RADAR SRATE	5,790.00	5,790.00
V0031475	APPLIED CONCEPTS INC	0101-0201-4269	AP	260899	P0836067	STALKER DSR 2X RADARS STATE	72,375.00	72,375.00
Vendor: V0031475 APPLIED CONCEPTS INC Total:							<u>78,165.00</u>	<u>78,165.00</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20130532014111	P0839853	13-2132 RUSHMORE PLAZA CIVIC	10,515.00	10,515.00
Vendor: V0033940 ARC INTERNATIONAL INC Total:							<u>10,515.00</u>	<u>10,515.00</u>
V0036650	ARMSTRONG	0101-0201-4251	AP	137443	P0839609	FIRE EXTINGUISHERS	127.00	127.00
V0036650	ARMSTRONG	0101-0202-4264	AP	137591	P0839725	EXTINGUISHER MAINT/STN 3	132.00	132.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>259.00</u>	<u>259.00</u>
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	10/28/14	P0838547	FALL DEEP ROOT FEED	38.33	115.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	10/28/14	P0838547	FALL DEEP ROOT FEED	38.33	115.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	10/28/14	P0838547	FALL DEEP ROOT FEED	38.34	115.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>115.00</u>	<u>115.00</u>
V0047782	BAIR ANALYTICS INC	0101-0201-4225	AP	2014347	P0839614	CRIME ANALYSIS SERVICE	17,500.00	17,500.00

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			Vendor: V0047782	BAIR ANALYTICS INC	Total:	<u>17,500.00</u>	<u>17,500.00</u>
V0047939	BALFE, JOE	0505-8910-4370/2088-891	AP	P0839812	13-2088 ROBBINSDALE	380.21	380.21
			Vendor: V0047939	BALFE, JOE	Total:	<u>380.21</u>	<u>380.21</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 24368	P0839677	11-1992 RC REGIONAL AIRPORT	26,457.28	26,457.28
			Vendor: V0051815	BANNER ASSOCIATES INC	Total:	<u>26,457.28</u>	<u>26,457.28</u>
V0052842	BARBIER, JEFF	0101-0111-4270	AP 11/5-11/07/14	P0839301	MEALS-LAS VEGAS	222.00	222.00
			Vendor: V0052842	BARBIER, JEFF	Total:	<u>222.00</u>	<u>222.00</u>
V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP 269559	P0838837	CMPLT OIL, LUBE AND FILTER	84.50	84.50
			Vendor: V0053616	BARGAIN BARN TIRE & REPAIR	Total:	<u>84.50</u>	<u>84.50</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076257273	P0839858	3 VOLT BATT	22.56	22.56
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>22.56</u>	<u>22.56</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16878	P0839088	77' AVALANCHE BLADE	218.30	267.80
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16878	P0839088	SHIPPING	49.50	267.80
			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>267.80</u>	<u>267.80</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016786	P0839897	8HRS DUMP TRUCK-SNOW 11/12/14	760.00	760.00
			Vendor: V0063310	BEKA CORPORATION	Total:	<u>760.00</u>	<u>760.00</u>
V0063900	BEN MEADOWS COMPANY	0604-7073-4269	AP 1020363510	P0839893	GAUGE STAFF	34.95	46.13
V0063900	BEN MEADOWS COMPANY	0604-7073-4269	AP 1020363510	P0839893	SHIPPING	11.18	46.13
			Vendor: V0063900	BEN MEADOWS COMPANY	Total:	<u>46.13</u>	<u>46.13</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47638023	P0839662	FLOWMASTER, STORMCAD, &	138.50	138.50
			Vendor: V0064390	BENTLEY SYSTEMS INC	Total:	<u>138.50</u>	<u>138.50</u>
V0065646	BERRYDUNN	0505-8919-4225	AP 347582	P0838978	PROJ MGMT	22,610.00	26,046.00
V0065646	BERRYDUNN	0505-8919-4270	AP 347582	P0838978	TRAVEL EXPENSES	3,436.00	26,046.00
			Vendor: V0065646	BERRYDUNN	Total:	<u>26,046.00</u>	<u>26,046.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02594858	P0839111	FE560 5x60 Fork Ext. #8	425.70	425.70
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP 02595012	P0839352	HAMMER	16.90	157.30
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP 02595012	P0839352	HAMMER	28.90	157.30
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP 02595012	P0839352	POUR FUNNEL	15.50	157.30
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP 02595012	P0839352	SAFETY CAN	47.50	157.30

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V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP	02595012	P0839352	SAFETY CAN	48.50	157.30
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02595011	P0839590	strobe light M8	175.00	175.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP	02594857	P0839655	WOOD LATH	76.00	76.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02595399	P0839752	375 CFM Air Compressor	683.04	683.04
V0068420	BIERSCHBACH EQUIPMENT	0613-0664-4243	AP	02595307	P0839762	COMPRESSOR RENTAL	196.00	196.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP	02594770	P0840040	SHOCK ABSORBER S060	132.93	132.93
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>1,845.97</u>	<u>1,845.97</u>
V0068605	BIG SKY UPHOLSTERY &	0615-7102-4251	AP	0016144	P0839138	TAX EXEMPT	-9.00	150.00
V0068605	BIG SKY UPHOLSTERY &	0615-7102-4251	AP	0016144	P0839138	SEAT INSERT	159.00	150.00
Vendor: V0068605 BIG SKY UPHOLSTERY & Total:							<u>150.00</u>	<u>150.00</u>
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP	27127152	P0834366	2014 CHARGER POLICE AWD	25,848.00	25,848.00
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP	27127151	P0834367	2014 CHARGER POLICE AWD	25,848.00	25,848.00
Vendor: V0068954 BILLION CHRYSLER JEEP Total:							<u>51,696.00</u>	<u>51,696.00</u>
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	075136	P0839152	CREDIT RTN 8"ROLL TWL	-63.66	-13.70
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	NEUTRAL DISINFECTANT	109.00	379.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	DMQ DISINFECTANT	43.96	379.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	MULTI-FOLD TOWELS	47.98	379.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	TOILET TISSUE	138.68	379.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	MURIATIC ACID	8.48	379.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	075325	P0839087	MAGIC ERASER	31.68	379.78
V0074730	BLACK HILLS CHEMICAL	0602-7011-4269	AP	075595	P0839130	FLOOR PAD 10), AIR SCREEN 10)	59.80	59.80
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	075580	P0839152	JANITORIAL SUPPLIES	49.96	-13.70
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	075890	P0839793	TOILET TISSUE, ROLL TOWELS	103.59	310.75
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	075890	P0839793	TOILET TISSUE, ROLL TOWELS	103.58	310.75
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	075890	P0839793	TOILET TISSUE, ROLL TOWELS	103.58	310.75
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	075847	P0839906	TOILET TISSUE	138.68	248.18
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	075847	P0839906	ICE MELT	109.50	248.18
V0074730	BLACK HILLS CHEMICAL	0615-7102-4266	AP	075886	P0840058	60 GALLON BAGS	211.96	211.96
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,196.77</u>	<u>1,196.77</u>
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	11/01/14	P0840617	21201	42.00	809.57
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11/01/14	P0840617	21201 698	90.86	809.57
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11/01/14	P0840617	21201 4100	572.50	809.57

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V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11/01/14	P0840617	21201 0	24.00	809.57
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11/01/14	P0840617	21201 623	80.21	809.57
Vendor: V0075580 BLACK HILLS ELECTRIC COOH							Total:	809.57
V0075670	BLACK HILLS	0604-7072-4263	AP	35630	P0839808	JOHNNY TRUJILLO: LOGO &	25.00	25.00
Vendor: V0075670 BLACK HILLS EMBROIDERY							Total:	25.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190530	P0838869	JUNE CHOPHOUSE	17.00	66.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190623	P0838869	JULY BUILDER APPRECIATION	17.00	66.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190900	P0838869	AUGUST SOCIAL & PICNIC -	22.00	66.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190933	P0838869	SEPTEMBER ASSOCIATES SOCIAL	10.00	66.00
V0076915	BLACK HILLS	0101-0707-4242	AP	2015	P0839347	BOOTH RENTAL FOR 2015 HOME	505.00	535.00
V0076915	BLACK HILLS	0101-0707-4269	AP	2015	P0839347	WRISTBANDS	10.00	535.00
V0076915	BLACK HILLS	0101-0707-4242	AP	2015	P0839347	HOME SHOW PROMO	20.00	535.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS							Total:	601.00
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000026	P0838523	MINIMELTS	400.00	400.00
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP	0000027	P0838570	MINIMELTS	600.00	600.00
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP	0000028	P0839926	MINI METLS	950.00	950.00
Vendor: V0077211 BLACK HILLS MINIMELTS							Total:	1,950.00
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0839957	0174548926 13524049 4590	772.88	798.03
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/13/14	P0839957	7040179666 13152295 99	25.15	798.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0839995	6496029174 16745554 374	49.24	49.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840099	0197172991 13175304 20	34.46	34.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18/14	P0840392	9413486355 12818846 720	83.23	514.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/17/14	P0840392	1881777834 12773974 2753	431.45	514.68
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/19/14	P0840618	1383419311 12760722 85	23.47	76.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19/14	P0840618	4769475994 17434367 413	53.08	76.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12570115 860	15.54	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12626276 109	23.21	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12489033 124	24.68	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 13152072 860	96.99	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12218463 66	18.99	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12606055 871	98.07	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12367866 85	20.85	8,775.63

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12626832 475	59.16	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12606051 766	87.76	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/13/14	P0840744	4843467536 12606045 536	65.17	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12655659 903	101.23	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12430275 6	13.21	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12378464 604	71.84	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/17/14	P0840744	4843467536 13524581 118	24.08	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12807699 106	22.92	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12807117 85	20.85	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12769070 106	22.92	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12806516 91	21.44	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12807720 32	16.32	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/14/14	P0840744	4843467536 12430251 531	64.67	8,775.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/17/14	P0840744	4843467536 12342040 2	12.70	8,775.63
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/14/14	P0840744	4843467536 12329173 3480	492.33	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0840744	4843467536 12376013 3	12.87	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	79.39	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	41.66	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0840744	4843467536 12771655 147	32.56	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0840744	4843467536 13524689 3	25.62	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	21.51	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	11.19	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0840744	4843467536 12606475 0	12.50	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/13/14	P0840744	4843467536 12236282 16	14.40	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	20.00	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/14	P0840744	4843467536 NONE PRORATED	11.19	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/17/14	P0840744	4843467536 12488983 319	65.81	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/14/14	P0840744	4843467536 16723576 1	12.62	8,775.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/17/14	P0840744	4843467536 12550132 7	14.19	8,775.63
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/14/14	P0840744	4843467536 12807723 4680	638.42	8,775.63
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/14/14	P0840744	4843467536 12769498 109	23.21	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/13/14	P0840744	4843467536 12302270 1920	2,041.41	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/14/14	P0840744	4843467536 12302585 1440	1,344.27	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/14/14	P0840744	4843467536 12766484 602	144.57	8,775.63

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/14/14	P0840744	4843467536 12775543 1440	1,913.28	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/17/14	P0840744	4843467536 12302271 480	54.44	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/17/14	P0840744	4843467536 12327679 0	18.50	8,775.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/17/14	P0840744	4843467536 12225885 414	145.97	8,775.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11/13/14	P0840744	4843467536 12327689 2040	214.37	8,775.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11/13/14	P0840744	4843467536 12581204 1364	215.80	8,775.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11/13/14	P0840744	4843467536 12570060 410	86.84	8,775.63
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	11/14/14	P0840744	4843467536 12329173 1160	164.11	8,775.63
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/19	P0840866	3772762464 12282121 0	12.50	28,474.01
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/18	P0840866	3772762464 12368351 0	12.50	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12806366 112	29.24	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12766268 480	67.64	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12775688 1980	250.91	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12766299 960	189.38	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20	P0840866	2265366862 12775386 4560	1,552.90	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12766481 511	108.23	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/19	P0840866	3772762464 12427318 54	19.79	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/18	P0840866	3772762464 12767055 4800	1,255.72	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/22	P0840866	3772762464 NONE PRORATED	11.51	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/19	P0840866	3772762464 12775425 1240	144.36	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/24	P0840866	9106429364 12775482 141000	13,175.33	28,474.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/24	P0840866	9106429364 12775462 56100	5,036.02	28,474.01
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	11/18	P0840866	3772762464 12768084 503	97.94	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12769990 549	100.85	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12286732 5	13.09	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12806767 1330	170.95	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12808592 2	12.74	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12766984 2160	324.23	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12424682 1658	338.38	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12766556 1173	152.26	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12424684 1244	228.72	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12766554 1396	178.82	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12767019 3240	394.44	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12776207 3440	520.27	28,474.01

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12767020 1560	283.35	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12766893 6500	914.41	28,474.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/18	P0840866	3772762464 12775345 12960	1,955.32	28,474.01
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	11/18	P0840866	3772762464 12775345 4320	651.77	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 12208699 102	22.53	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 12489052 80	20.37	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 12807293 457	57.41	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 12808415 188	30.97	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19	P0840866	3772762464 12607513 2	12.70	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19	P0840866	3772762464 12605824 128	25.08	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19	P0840866	3772762464 12627983 1	12.60	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 12806692 412	52.98	28,474.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/18	P0840866	3772762464 16745639 61	18.50	28,474.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/22	P0840866	3772762464 NONE PRORATED	17.30	28,474.01
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	38,722.60
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0095927	P0839281	TARP REPAIR	314.50	314.50
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	314.50
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0055615	P0835605	Safety boots - Bossert, Randy	119.99	119.99
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0055616	P0836370	HAROLD SMITH:BIB OVERALLS	65.00	65.00
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0055618	P0836662	TALBOT S SAFETY BOOTS	169.99	169.99
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0055614	P0838983	2014 SAFETY FOOTWEAR-N	200.00	200.00
Vendor: V0087372 BOOT BARN							Total:	554.98
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908296445	P0838873	BALLAST REPLACEMENT KIT	131.04	131.04
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	3/4" FLEXIBLE CONDUIT	11.35	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	1/2" FLEXIBLE CONDUIT	8.29	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	1/2" FLEXIBLE CONNECTOR	4.75	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	3/4" FLEXIBLE CONNECTOR	8.58	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	3/4" 90 DEG FLEXIBLE	10.09	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	AS200 KO SEAL KIT	65.72	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	AS100 KO SEAL KIT	35.25	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	CONDUIT BODY	6.89	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	JUNCTION BOX	44.76	198.38

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	1" TERMINAL ADAPTER	1.56	198.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908339018	P0839082	1" LOCKNUT	1.14	198.38
V0087400	BORDER STATES ELECTRIC	0613-0664-4264	AP	908323118	P0839096	3 OUTDOOR POLE LIGHT BULBS	47.46	47.46
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	908356376	P0839131	FUSES 10) JS	240.30	240.30
V0087400	BORDER STATES ELECTRIC	0107-0122-4390/1743-012	AP	908356486	P0839676	08-1743 CANYON LAKE DAM	3,185.80	3,185.80
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1" CONDUIT STRAP	1.62	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	3/4" CONDUIT STRAP	1.09	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1-1/2" COUPLING	3.42	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1-1/2" TERMINAL ADAPTER	0.80	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1-1/2" X 10' PVC CONDUIT	6.42	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1-1/2" BUSHING	0.64	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	2" CONDUIT STRAP	1.64	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	1-1/2" CONDUIT STRAP	1.45	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	SEAL KIT AS100 1	70.50	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	SEAL KIT AS150 1-1/2	29.86	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	ELECTRICAL TAPE	50.80	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	SPLIT BOLT CONNECTOR 250MCM	46.60	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908356347	P0839732	SPLIT BOLT CONNECTOR 2/0AWG	29.60	244.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908395815	P0839747	EXPANSION COUPLING. 1-1/4"	33.12	79.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908395815	P0839747	SNAP ON CONNECTOR	38.95	79.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908395815	P0839747	LOCKNUT, 1/2"	0.32	79.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908395815	P0839747	STRAP, 1-1/4"	1.25	79.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908395815	P0839747	CABLE GLAND	6.03	79.67
V0087400	BORDER STATES ELECTRIC	0615-7103-4253	AP	908405259	P0840060	BATTERIES	26.60	26.60
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	908388513	P0840061	PUMP PARTS	581.17	581.17
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	908372959	P0840062	TERMINAL KITS	105.42	105.42
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908363739	P0840198	DIAGONAL CUTTING PLIERS	40.38	40.38
Vendor: V0087400 BORDER STATES ELECTRIC Total:							4,880.66	4,880.66
V0090430	BOYCE, MATTHEW	0618-0890-4270	AP	10/23-10/26/14	P0838169	MEALS-SIUOX FALLS SD	80.00	80.00
Vendor: V0090430 BOYCE, MATTHEW Total:							80.00	80.00
V0099665	BROSZ ENGINEEING	0505-8910-4223	AP	3957	P0840027	BRIDGE INSPECTIONS	375.50	940.44
V0099665	BROSZ ENGINEEING	0505-8912-4223	AP	3957	P0840027	BRIDGE INSPECTIONS	564.94	940.44

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0099665 BROSZ ENGINEEING						Total:	<u>940.44</u>
							<u>940.44</u>
V0104100	BRUMBAUGH, DON	0101-0301-4269	AP 11/12/14	P0839665	EYEGLASS DAMAGE-ON JOB-D	219.00	219.00
Vendor: V0104100 BRUMBAUGH, DON						Total:	<u>219.00</u>
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 119	P0839628	SIDEWALK 135), FILLET 136)	2,489.78	2,489.78
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 123	P0839629	CURB AND GUTTER 37)	2,642.84	2,642.84
Vendor: V0106001 BTD ENTERPRISE						Total:	<u>5,132.62</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/2147-710	AP 7758703	P0838945	LF13-2147 CELL 12 GCCS EXPANSI	11,148.21	11,148.21
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953845	P0840118	10-1858 JACKSON SPRINGS WTP	3,487.92	4,069.27
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953845	P0840118	10-1858 JACKSON SPRINGS WTP	581.35	4,069.27
Vendor: V0118000 BURNS & MCDONNELL						Total:	<u>15,217.48</u>
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06CS0039129	P0839639	CREDIT RTN SHARK TEETH	-252.36	1,548.77
V0120470	BUTLER MACHINERY CO.	0101-0607-4360	AP 06SS0002128	P0827285	AFE 80" ECO Mulcher Attachment	24,586.00	24,586.00
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06SS0002129	P0833558	Skeleton Grapple Mode LCG84	4,950.00	4,950.00
V0120470	BUTLER MACHINERY CO.	0101-0305-4265	AP 06PS0430607	P0838889	PLATE DRIVE	60.66	120.57
V0120470	BUTLER MACHINERY CO.	0101-0305-4265	AP 06PS0430742	P0838889	PLATE DRIVE	59.91	120.57
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06PS0429192	P0839639	coupling, hose, o-ring	304.01	1,548.77
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06PS0429193	P0839639	coupling	29.84	1,548.77
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06PS0429194	P0839639	CM guard	279.96	1,548.77
V0120470	BUTLER MACHINERY CO.	0101-0607-4269	AP 06PS0430334	P0839639	Beaver teeth, shark teeth, thu	1,187.32	1,548.77
Vendor: V0120470 BUTLER MACHINERY CO.						Total:	<u>31,205.34</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590398524	P0838919	CREDIT DEFECTIVE RTN	-88.24	210.35
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590398524	P0838919	CORR BATTERY	88.24	210.35
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590398887	P0839276	ADJ AUTOMOTIVE FUSE	-55.80	6.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590396362	P0839602	CREDIT RTN BATTERY	-107.99	-101.22
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590399795	P0839982	BATTERY	38.00	227.40
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590399795	P0839982	CREDIT CORE RTN	-38.00	227.40
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590397234	P0840183	BATTERY	38.00	207.18
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590397234	P0840183	CREDIT CORE RTN	-38.00	207.18
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590399053	P0840184	BATTERY	38.00	207.18
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590399053	P0840184	CREDIT CORE RTN	-38.00	207.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4265	AP 2590398503	P0838691	20 FT COPPER	114.99	114.99
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP 2590398750	P0838773	ANTIFREEZE 4), FUSES 4)	30.28	30.28

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V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590396644	P0838881	HOSE CLAMP S036	8.48	8.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590398184	P0838919	BATTERY UNIT 128	117.79	210.35
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590398547	P0838919	BREAK ROTOR UNIT 106	84.71	210.35
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590398524	P0838919	BATTERY UNIT 102	7.85	210.35
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590398966	P0839242	CABLE CLAMP	9.60	9.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590398887	P0839276	AUTOMOTIVE FUSE	62.00	6.20
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590398544	P0839277	FILTER	60.66	60.66
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590397948	P0839279	ALUM RIVETS	25.92	25.92
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590399229	P0839283	WINTER BLADE	7.27	70.10
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590399229	P0839283	WINTER BLADE	6.99	70.10
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590399229	P0839283	WINTER BLADE	21.82	70.10
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590399229	P0839283	LAT BLADE	34.02	70.10
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590398391	P0839296	FILTER	81.72	81.72
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590398777	P0839602	LOCK PIN UNIT 014	6.77	-101.22
V0131400	CARQUEST AUTO PARTS	0602-7012-4265	AP	2590399320	P0839630	SOCKET	16.99	16.99
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590399589	P0839740	GAS LINE ANTIFREEZE, HEET	50.64	72.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590399589	P0839740	STARTING FLUID	11.00	72.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590399589	P0839740	WINDSHIELD DE-ICER	10.74	72.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590399381	P0839748	HEADLIGHT BULBS/FIRE PREV	25.18	25.18
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590399430	P0839763	WIPER BLADE	23.98	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590399430	P0839763	WIPER BLADE	17.62	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	3.27	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	8.28	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	4.08	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	11.52	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	5.25	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	4.46	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	7.41	97.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590398552	P0839763	FILTER	12.06	97.93
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590397839	P0839982	75W-90 GEAR OIL S003	20.22	227.40
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590399795	P0839982	BATTERY S003	207.18	227.40
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590399677	P0840067	DIESEL FULE SUPPLEMENT	220.68	239.07
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590399677	P0840067	FUEL DEICER	18.39	239.07
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590399879	P0840069	ENGINE HEATER	39.78	39.78

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V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590400054	P0840070	DIESEL FUEL SUPPLEMENT	165.42	165.42	
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590400056	P0840071	ANTIFREEZE	146.52	164.07	
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590400056	P0840071	SCRAPER	17.55	164.07	
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590399742	P0840072	GAGE	51.47	537.97	
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590399742	P0840072	MALE M STYLE	1.22	537.97	
V0131400	CARQUEST AUTO PARTS	0615-7103-4262	AP	2590399742	P0840072	DIESEL ADDIT	485.28	537.97	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590397234	P0840183	BATTERY	207.18	207.18	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590399053	P0840184	BATTERY	207.18	207.18	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>2,517.63</u>	<u>2,517.63</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	521102	P0836328	PROPANE	2,872.83	2,873.83	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	521102	P0836328	HAZMAT FEE	1.00	2,873.83	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232643	P0836674	PROPANE	1,467.86	1,468.86	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232643	P0836674	HAZMAT FEE	1.00	1,468.86	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003477	P0836853	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003486	P0836980	PROPANE	81.00	81.00	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232671	P0837966	PROPANE	1,571.57	1,702.33	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232671	P0837966	HAZMAT FEE	1.00	1,702.33	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232672	P0837966	PROPANE	128.76	1,702.33	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232672	P0837966	HAZMAT FEE	1.00	1,702.33	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003493	P0838013	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003497	P0838107	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003497	P0838107	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003485	P0838108	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003485	P0838108	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003476	P0838109	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003476	P0838109	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003510	P0838227	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0604-7071-4269	AP	136536	P0838783	LP CYLINDER	62.25	62.25	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003508	P0839375	BOTTLES	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003508	P0839375	3 DELIVERS	9.00	81.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>6,917.27</u>	<u>6,917.27</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	238407	P0838925	MONTHLY MAINTENANCE	47.14	47.14	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	<u>47.14</u>	<u>47.14</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0839261	11/01 SVC CHARGES	59.61	59.61	
Vendor: V0134679 CENTURYLINK							Total:	<u>59.61</u>	<u>59.61</u>
V0136490	CHEMSEARCH	0101-0607-4253	AP	1695806	P0839597	Maxi-Lube	457.24	457.24	
Vendor: V0136490 CHEMSEARCH							Total:	<u>457.24</u>	<u>457.24</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	752576	P0839094	CABLE	101.21	114.31	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP	752576	P0839094	INSULATED SLOTTED 4.0X100mm	7.34	114.31	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP	752576	P0839094	SLOTTED SCREWDRIVER 1000V	5.76	114.31	
V0137240	CHRIS SUPPLY COMPANY	0602-7014-4295	AP	752463	P0839133	CAT5 COUPLER, WALLPLATE,	22.40	22.40	
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	752587	P0839135	LAMPS MINI 18) JS	33.30	33.30	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	750975	P0839715	FUSES,8"CABLE TIES/SHOP SUPPLI	6.68	6.68	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>176.69</u>	<u>176.69</u>
V0139120	CITY OF RAPID CITY	0101-0305-4225	AP	38196	P0837960	TIRE DISPOSAL	9.00	36.50	
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP	38196	P0837960	TIRE DISPOSAL	14.00	36.50	
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP	38196	P0837960	TIRE DISPOSAL	13.50	36.50	
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP	38193	P0838827	TIRE DISPOSAL	272.25	272.25	
V0139120	CITY OF RAPID CITY	0604-0833-4380/2102-083	AP	38192	P0839037	13-2102 GRANDVIEW & NEVADA -	90.16	90.16	
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP	38203	P0839663	DISPOSAL OF TIRES AT LANDFILL	17.85	17.85	
V0139120	CITY OF RAPID CITY	0101-0618-4225	AP	38231	P0839802	RAPID CITY INDUSTRIAL WASTE	250.00	250.00	
V0139120	CITY OF RAPID CITY	0604-0833-4320/2120-083	AP	38211	P0839813	13-2120 UTILITY MAINTENANCE	5,021.06	10,042.11	
V0139120	CITY OF RAPID CITY	0602-0933-4320/2120-093	AP	38211	P0839813	13-2120 UTILITY MAINTENANCE	5,021.05	10,042.11	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>10,708.87</u>	<u>10,708.87</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	10/31/14	P0839838	CREDIT CARD FEES	454.68	615.74	
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	10/31/14	P0839838	CREDIT CARD FEES	161.06	615.74	
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	<u>615.74</u>	<u>615.74</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0840767	POSTAGE 11/17-21/14	0.21	1,081.78	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0840766	POSTAGE 11/10-14/14	100.00	742.62	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0840766	POSTAGE 11/10-14/14	369.84	742.62	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0840766	POSTAGE 11/10-14/14	5.75	742.62	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0840766	POSTAGE 11/10-14/14	0.46	742.62	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0840766	POSTAGE 11/10-14/14	159.08	742.62	

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V0139602	CITY OF RAPID	0606-2073-4261	AP		P0840766	POSTAGE 11/10-14/14	12.28	742.62
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0840766	POSTAGE 11/10-14/14	1.38	742.62
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0840766	POSTAGE 11/10-14/14	2.87	742.62
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0840766	POSTAGE 11/10-14/14	0.46	742.62
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0840766	POSTAGE 11/10-14/14	8.28	742.62
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0840766	POSTAGE 11/10-14/14	0.92	742.62
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0840766	POSTAGE 11/10-14/14	0.46	742.62
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0840766	POSTAGE 11/10-14/14	4.16	742.62
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0840766	POSTAGE 11/10-14/14	6.96	742.62
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0840766	POSTAGE 11/10-14/14	11.50	742.62
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0840766	POSTAGE 11/10-14/14	0.92	742.62
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0840766	POSTAGE 11/10-14/14	11.97	742.62
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0840766	POSTAGE 11/10-14/14	3.68	742.62
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0840766	POSTAGE 11/10-14/14	30.60	742.62
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0840766	POSTAGE 11/10-14/14	6.30	742.62
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0840766	POSTAGE 11/10-14/14	4.75	742.62
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0840767	POSTAGE 11/17-21/14	17.94	1,081.78
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0840767	POSTAGE 11/17-21/14	21.16	1,081.78
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0840767	POSTAGE 11/17-21/14	4.14	1,081.78
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0840767	POSTAGE 11/17-21/14	29.69	1,081.78
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0840767	POSTAGE 11/17-21/14	5.06	1,081.78
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0840767	POSTAGE 11/17-21/14	2.76	1,081.78
V0139602	CITY OF RAPID	0101-0608-4261	AP		P0840767	POSTAGE 11/17-21/14	9.42	1,081.78
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0840767	POSTAGE 11/17-21/14	4.60	1,081.78
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0840767	POSTAGE 11/17-21/14	1.38	1,081.78
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0840767	POSTAGE 11/17-21/14	12.42	1,081.78
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0840767	POSTAGE 11/17-21/14	0.46	1,081.78
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0840767	POSTAGE 11/17-21/14	37.26	1,081.78
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0840767	POSTAGE 11/17-21/14	7.36	1,081.78
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0840767	POSTAGE 11/17-21/14	0.92	1,081.78
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0840767	POSTAGE 11/17-21/14	87.40	1,081.78
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0840767	POSTAGE 11/17-21/14	8.28	1,081.78
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0840767	POSTAGE 11/17-21/14	8.72	1,081.78
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0840767	POSTAGE 11/17-21/14	294.21	1,081.78

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V0139602	CITY OF RAPID	0602-7014-4261	AP		P0840767	POSTAGE 11/17-21/14	252.14	1,081.78	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0840767	POSTAGE 11/17-21/14	252.06	1,081.78	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0840767	POSTAGE 11/17-21/14	20.97	1,081.78	
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0840767	POSTAGE 11/17-21/14	3.22	1,081.78	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,824.40	1,824.40
V0139590	CITY-PETTY	0602-7014-4530	AP	10/27	P0838805	WATER REFUND CRAWFORD	6.47	121.47	
V0139590	CITY-PETTY	0734-0909-4225	AP	10/29	P0838805	TITLE REG NEW PLATES SN419368	15.00	121.47	
V0139590	CITY-PETTY	0618-0890-4225	AP	10/23	P0838805	TITLE REG NEW PLATES	20.00	121.47	
V0139590	CITY-PETTY	0618-0890-4225	AP	10/23	P0838805	TITLE REG NEW PLATES	20.00	121.47	
V0139590	CITY-PETTY	0618-0890-4225	AP	10/30	P0838805	TITLE REG NEW PLATES SN94091	15.00	121.47	
V0139590	CITY-PETTY	0101-0607-4225	AP	10/23	P0838805	TITLE REG NEW PLATES SN55010	15.00	121.47	
V0139590	CITY-PETTY	0604-7072-4225	AP	10/27	P0838805	TITLE REG NEW PLATES SN61612	15.00	121.47	
V0139590	CITY-PETTY	0609-7401-4225	AP	10/30	P0838805	TITLE REG NEW PLATES SN71562	15.00	121.47	
V0139590	CITY-PETTY	0101-0607-4225	AP	11/7	P0839998	LIEN FEE SN567730	5.00	43.28	
V0139590	CITY-PETTY	0606-2074-4225	AP	11/7	P0839998	NOTARY APPL LINDSEY MARTIN	30.00	43.28	
V0139590	CITY-PETTY	0602-7014-4530	AP	11/5	P0839998	WATER REFUND WALTON, R	8.28	43.28	
Vendor: V0139590 CITY-PETTY CASH-FINANCE							Total:	164.75	164.75
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	10/17	P0838976	09013380 0	22.63	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	10/17	P0838976	00306656 122	473.57	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	10/17	P0838976	00046350 3	48.22	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	10/17	P0838976	00280780 8	68.62	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	10/24	P0838976	09005975 10	152.87	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	10/17	P0838976	00293050 127	915.17	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	10/27	P0838976	00210750 0	77.88	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	10/17	P0838976	00280780 4	34.30	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	10/17	P0838976	00280780 4	34.31	1,827.57	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	11/03	P0839307	09008345 LANDFILL	18.88	3,071.78	
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	11/03	P0839307	09008345 LANDFILL	1,022.45	3,071.78	
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	11/03	P0839307	09015855 PRORATED	2,020.25	3,071.78	
V0141335	CITY-WATER DEPARTMENT	0609-7401-4284	AP	11/03	P0839307	09008345 LANDFILL	10.20	3,071.78	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	10/24	P0839666	00271297 18	181.42	2,122.80	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	10/24	P0839666	00271299 199	1,056.86	2,122.80	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	10/24	P0839666	09009875 18	139.09	2,122.80	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	10/24	P0839666	09005375 0	119.67	2,122.80
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	10/24	P0839666	00275020 14	206.58	2,122.80
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	10/24	P0839666	00275022 27	363.15	2,122.80
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	11/10	P0839666	05997070 833	56.03	2,122.80
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	10/31/14	P0839996	09010315 3	59.59	475.38
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	11/04/14	P0839996	04008000 107	415.79	475.38
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>7,497.53</u>	<u>7,497.53</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	REPAIR ON PUMPING SYSTEM	7.00	269.79
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	SHIPPING	32.39	269.79
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	MILEAGE	9.00	269.79
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	LABOR	164.00	269.79
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	LABOR	52.00	269.79
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70230	P0839918	CET TAX	5.40	269.79
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>269.79</u>	<u>269.79</u>
V0137166	CLINE, JOHN	0101-0608-4530	AP	10/14/14	P0839621	Mtn. Pine beetle reimbursement	150.00	150.00
Vendor: V0137166 CLINE, JOHN Total:							<u>150.00</u>	<u>150.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1329897	P0839442	WATER	60.00	93.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1329897	P0839442	CREDIT BOTTLE CREDIT	-60.00	93.40
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324951	P0839907	YUM YUMS	27.00	26.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324951	P0839907	CREDIT SHELL CREDIT	-27.00	26.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1156149	P0839363	3 AQUAPURE WATER	40.50	74.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1156149	P0839363	SMARTWATER	32.00	74.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1156149	P0839363	FUEL SURCHARGE	2.00	74.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1324812	P0839370	2.5 GAL BIBS	54.00	56.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1324812	P0839370	MISC FUEL CHARGE	2.00	56.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	139894	P0839441	COOLER RENTAL: NOV 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	139894	P0839441	COOLER RENTAL: NOV 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	139894	P0839441	COOLER RENTAL: NOV 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1329897	P0839442	BOTTLED WATER (12 REC'D, 12 RE	71.40	93.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1329897	P0839442	CUPS	20.00	93.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1329897	P0839442	FUEL SURCHARGE	2.00	93.40
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324951	P0839907	6 YUM YUMS	24.00	26.00

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V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324951	P0839907	FUEL SURCHARGE	2.00	26.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1324703	P0840076	AQUAPURE	3.40	3.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1319275	P0840077	AQUAPURE	24.80	24.80
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>305.10</u>	<u>305.10</u>
V0155561	CONRAD'S BIG C SIGNS	0604-7072-4257	AP	23602	P0838865	REPAIR 40 FT. LIGHTS	770.00	789.89
V0155561	CONRAD'S BIG C SIGNS	0604-7072-4257	AP	23602	P0838865	WIRE NUTS	4.09	789.89
V0155561	CONRAD'S BIG C SIGNS	0604-7072-4257	AP	23602	P0838865	EXCISE TAX	15.80	789.89
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	4199	P0840175	OCTOBER 2014	3,677.85	3,677.85
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>4,467.74</u>	<u>4,467.74</u>
V0267275	CONSTRUCTION SUPPLY	0101-0607-4269	AP	116475	P0839759	Toilet Partition hinge sets	68.00	68.00
Vendor: V0267275 CONSTRUCTION SUPPLY INC Total:							<u>68.00</u>	<u>68.00</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	201219	P0837977	gloves, warm grips - Hultz, D	10.10	10.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	201346	P0838686	gloves - Young, R	4.50	40.65
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	201346	P0838686	concrete finising tools	36.15	40.65
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	201495	P0838934	DUST MASKS	28.80	28.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	201512	P0839112	orange flagging	6.60	398.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	201512	P0839112	safety vests - stock supply	217.00	398.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	201527	P0839112	orange fencing	134.00	398.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4264	AP	201442	P0839112	drinking cups	40.50	398.10
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP	201608	P0839760	BUCKLE BOOTS JERRY	54.00	54.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	200921	P0839764	CAUTION TAPE	84.00	660.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	200921	P0839764	LATH	288.00	660.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	201300	P0839764	LATH	216.00	660.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	201300	P0839764	CAUTION TAPE	36.00	660.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	200686	P0839764	CAUTION TAPE	36.00	660.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,191.65</u>	<u>1,191.65</u>
V0159172	CONWAY, TOM	0615-7102-4530	AP	10/18/14	P0839445	CREDIT CARD OVERCHARGE	42.22	42.22
Vendor: V0159172 CONWAY, TOM Total:							<u>42.22</u>	<u>42.22</u>
V0164030	COPY COUNTRY INC.	0101-0620-4261	AP	322625	P0839028	postcards for BH Senior Games	66.00	66.00
V0164030	COPY COUNTRY INC.	0604-0833-4225/2047-083	AP	322380	P0839038	12-2047 WEST ST CLOUD &	175.66	878.30
V0164030	COPY COUNTRY INC.	0602-0933-4225/2047-093	AP	322380	P0839038	12-2047 WEST ST CLOUD &	439.15	878.30
V0164030	COPY COUNTRY INC.	0505-8910-4225/2047-891	AP	322380	P0839038	12-2047 WEST ST CLOUD &	263.49	878.30

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V0164030	COPY COUNTRY INC.	0505-8910-4225/2169-891 AP	322379	P0839039	14-2169 MAPLE AVE & DISK DR IN	249.35	249.35
Vendor: V0164030 COPY COUNTRY INC.						Total:	1,193.65
V0179540	CRESCENT ELECTRIC	0613-0664-4264	AP 01581911800	P0839765	OUTDOOR LIGHT BULBS	98.16	98.16
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP 01581849700	P0840063	SWITCHES	36.89	36.89
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP 01581939700	P0840073	FUEL TANK ELECTRICAL	184.81	184.81
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP 01581939800	P0840074	FUEL TANK ELECTRICAL	13.09	13.09
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	332.95
V0179750	CRESTPOINT HEALTH	0618-0890-4530	AP 12/15/13	P0838948	refund on amb call #13-13774	1,078.74	1,078.74
Vendor: V0179750 CRESTPOINT HEALTH						Total:	1,078.74
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6386	P0832236	1705 5th Street - Mow/Trim & h	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6416	P0833903	206 Franklin Street - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6561	P0837112	101 Quincy Street - Mow/Trim	190.00	190.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	570.00
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	161004100	P0839021	08-1743 CANYON LAKE DAM	56.46	56.46
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	160696400	P0839022	08-1743 CANYON LAKE DAM	782.00	782.00
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	161266200	P0839670	08-1743 CANYON LAKE DAM	130.48	130.48
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	161262900	P0839671	08-1743 CANYON LAKE DAM	47.61	47.61
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	161266400	P0839672	08-1743 CANYON LAKE DAM	73.88	73.88
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	106696401	P0839673	08-1743 CANYON LAKE DAM	105.16	105.16
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012 AP	160478800	P0839674	08-1743 CANYON LAKE DAM	1,648.06	1,648.06
Vendor: V0182145 CRUM ELECTRIC						Total:	2,843.65
V0182325	CULBERSON, JASON	0618-0890-4270	AP 10/23-10/26/14	P0838168	MEALS-SIOUX FALLS, SD	80.00	80.00
Vendor: V0182325 CULBERSON, JASON						Total:	80.00
V0185556	D&F TRUCK & AUTO	0101-0202-4251	AP 14969	P0839714	ALTERNATOR,REGULATOR/T1	2,906.14	2,906.14
Vendor: V0185556 D&F TRUCK & AUTO ELECTRIC						Total:	2,906.14
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP 65934	P0836884	SODA	216.00	216.00
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 66478	P0839909	SODA	270.00	270.00
Vendor: V0185568 D&M AG SUPPLY INC						Total:	486.00
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2166-020 AP	2F	P0838457	14-2166 2014 LANE LINE PAINTIN	26,519.87	26,519.87
Vendor: V0188090 DAKOTA BARRICADE LLC						Total:	26,519.87

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V0188080	DAKOTA	0615-7102-4253	AP	28930	P0838692	STARTER REBUILD	403.30	403.30
V0188080	DAKOTA	0615-7102-4253	AP	28911	P0838710	O-RINGS, WASHERS AND SEALS	250.27	250.27
V0188080	DAKOTA	0101-0607-4253	AP	29170	P0839599	Starter rebuild #08	85.35	85.35
V0188080	DAKOTA	0101-0302-4251	AP	0029213	P0840036	HOLE, EYE, CABLE S094	97.59	97.59
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>836.51</u>	<u>836.51</u>
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN272402	P0838795	Contract Rate Charge - Split 5	105.00	105.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN271943	P0839097	NOV SERVICE CONTRACT	128.33	128.33
V0188480	DAKOTA BUSINESS	0101-0612-4253	AP	IN272119	P0839103	BLACK AND WHITE COPIES	189.00	189.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>422.33</u>	<u>422.33</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6320182	P0838700	GATES HOSE	132.23	132.23
V0189506	DAKOTA FLUID POWER	0101-0401-4253	AP	6321294	P0838891	HOSE ASSEMBLY S046	52.70	52.70
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6322876	P0840028	COUPLER, NIPPLE S078	59.87	131.67
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6323108	P0840028	QK DISCNT S068	71.80	131.67
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>316.60</u>	<u>316.60</u>
V0189895	DAKOTA HILLS PEST	0615-7103-4225	AP	1581	P0838705	PEST CONTROL	100.00	100.00
V0189895	DAKOTA HILLS PEST	0615-7103-4225	AP	1580	P0838706	PEST CONTROL	50.00	50.00
Vendor: V0189895 DAKOTA HILLS PEST SERVICE Total:							<u>150.00</u>	<u>150.00</u>
V0190425	DAKOTA MACHINE LLC	0615-7103-4253	AP	1131	P0840078	BORE BUILD UP	1,860.00	1,860.00
Vendor: V0190425 DAKOTA MACHINE LLC Total:							<u>1,860.00</u>	<u>1,860.00</u>
V0190867	DAKOTA PARTY	0101-0603-4520	AP	100280936	P0839369	TABLECLOTHES	49.80	49.80
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100289110	P0839913	TABLECLOTHES FOR BIRTHDAY	62.25	62.25
Vendor: V0190867 DAKOTA PARTY Total:							<u>112.05</u>	<u>112.05</u>
V0190873	DAKOTA PUMP INC	0604-0833-4223	AP	8699	P0839855	14-2159 WRF SCADA IMP	59,684.50	59,684.50
Vendor: V0190873 DAKOTA PUMP INC Total:							<u>59,684.50</u>	<u>59,684.50</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2523	P0839216	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2523	P0839216	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8923829	P0838959	AIR COMPRESSOR ELECTRICAL	376.62	376.62
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8934577	P0839113	heater for bandshell	114.41	114.41
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8940639	P0839142	LID 3)	27.18	27.18

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V0191920	DAKOTA SUPPLY GROUP	0612-7101-4251	AP	8928683	P0839293	CONN	102.32	172.34
V0191920	DAKOTA SUPPLY GROUP	0612-7101-4251	AP	8928683	P0839293	CONN	70.02	172.34
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8944960	P0840081	BKR HOMELINE 50A	11.97	11.97
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>702.52</u>	<u>702.52</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SC01972	P0839776	CREDIT-RTN CUSH TAIL	-108.95	4.41
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SC02014	P0839937	CREDIT-RTN PISTON	-120.06	42.80
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI37990	P0839155	Spring & Bushing M8 & M10	74.35	74.35
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	OI35209	P0839613	Belt, cutt #M6, M8, M9,M10	203.21	203.21
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37326A	P0839776	PISTON	113.36	4.41
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38024	P0839937	BALL	2.06	42.80
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38024	P0839937	SPRING	5.38	42.80
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38100	P0839937	SHAFT	148.07	42.80
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38024	P0839937	SHIPPING	7.35	42.80
Vendor: V0197405 DAVIS SUN TURF Total:							<u>324.77</u>	<u>324.77</u>
V0200458	DELL MARKETING LP	0101-0202-4269	AP	XJKJ54JT3	P0838866	CORR-E362 PCI EXPRESS MINI CAR	-6.99	78.29
V0200458	DELL MARKETING LP	0101-0201-4251	AP	XJK9DPW47	P0838444	DELL 90W SLIM ADAPTER CAR	265.97	265.97
V0200458	DELL MARKETING LP	0101-0202-4269	AP	XJKJ54JT3	P0838866	E362 PCI EXPRESS MINI CARD FOR	85.28	78.29
V0200458	DELL MARKETING LP	0793-0968-4261	AP	XJKF9KKT7	P0838929	SCANNER	420.20	420.20
Vendor: V0200458 DELL MARKETING LP Total:							<u>764.46</u>	<u>764.46</u>
V0200700	DENNIS SUPPLY	0101-0607-4257	AP	RC00287504001	P0839903	Honeywell S"tat Guard - electr	77.76	77.76
Vendor: V0200700 DENNIS SUPPLY Total:							<u>77.76</u>	<u>77.76</u>
V0202262	DESIGN TIME	0505-8912-4372	AP	337	P0839916	Founders Park Sign Art Project	1,677.13	1,677.13
Vendor: V0202262 DESIGN TIME Total:							<u>1,677.13</u>	<u>1,677.13</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	168233	P0839739	FULL FACE MASK/DIVE TEAM	100.00	100.00
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>100.00</u>	<u>100.00</u>
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 4		P0840131	SW14-2147 CELL 12 GAS EXPANSIO	-157,685.19	157,685.19
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 4		P0840131	SW14-2147 CELL 12 GAS EXPANSIO	129,396.89	157,685.19
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 4		P0840131	SW14-2147 CELL 12 GAS EXPNSN O	28,288.30	157,685.19
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 3		P0838679	SW14-2147 CELL 12 GAS EXPANSIO	108,701.76	108,701.76
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 4		P0840131	SSW14-2147 CELL 12 GAS EXPANSI	157,685.19	157,685.19
Vendor: V0209869 DOT ENERGY SOLUTIONS INC Total:							<u>266,386.95</u>	<u>266,386.95</u>

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V0218940	DYER, ROBERT	0602-7011-4530	AP 11/10/14	P0839948	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0218940 DYER, ROBERT						Total:	125.00
V0221455	E & J SPECIALTIES INC	0101-0111-4261	AP 862560	P0838250	NAME TAGS	42.50	76.50
V0221455	E & J SPECIALTIES INC	0101-0103-4261	AP	P0838250	ADJ	-17.00	76.50
V0221455	E & J SPECIALTIES INC	0101-0103-4261	AP 862560	P0838250	NAME TAG DARRELL	8.50	76.50
V0221455	E & J SPECIALTIES INC	0101-0103-4261	AP 862587	P0838250	NAME TAG DARRELL	8.50	76.50
V0221455	E & J SPECIALTIES INC	0101-0111-4261	AP 862560	P0838250	NAME TAGS - JEFF, NANCY,	8.50	76.50
V0221455	E & J SPECIALTIES INC	0793-0968-4261	AP 862560	P0838250	NAME TAG - TREVOR	8.50	76.50
V0221455	E & J SPECIALTIES INC	0101-0103-4261	AP	P0838250	NAME TAG - (2) DARRELL	17.00	76.50
Vendor: V0221455 E & J SPECIALTIES INC						Total:	76.50
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242750047	P0836147	BRAKE LIGHT SWITCH,TORQUE	4,399.50	4,399.50
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP X201000473	P0838884	HANDLE-DOOR PULL S048	41.68	100.78
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP X201000475	P0838884	AIR FILTER, BLADE S078	59.10	100.78
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP X201000522	P0838964	RESISTOR	22.10	22.10
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4253	AP X201000506	P0838965	MOTOR WHEEL ASSY	182.42	182.42
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP X201000862	P0839246	FOOT PEDAL KIT S063	40.21	76.30
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP X201000474	P0839246	VALVE WATER HOSE S048	36.09	76.30
V0225653	EDDIE'S TRUCK CENTER	0615-7102-4265	AP X201000962	P0839273	FILTER WRENCH	37.68	37.68
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000675	P0839287	TANK	201.28	201.28
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000706	P0839288	FUEL FITLER	19.22	137.63
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000706	P0839288	CRANKCASE	76.40	137.63
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000706	P0839288	FILTER	13.62	137.63
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000706	P0839288	FILTER	28.39	137.63
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	HUB	196.91	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	RING	11.61	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	BOLT	85.80	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	FLANGE	24.56	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	BEARING	37.24	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	BEARING	44.29	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	OIL SEAL	36.11	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	GASKET	2.06	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	NUT	13.60	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP X201000800	P0839290	FREIGHT	141.50	596.24

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201000800	P0839290	WASHER LOCK	2.56	596.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201000581	P0839291	CRANKCASE VENTILATION	76.40	76.40
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	TROUBLESHOOT & REPAIR	185.30	313.15
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	FUEL FILTER ELEMENT	19.22	313.15
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	FUEL FILTER	19.86	313.15
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	FILTER BOWL WRENCH	51.11	313.15
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	DIESEL FUEL DE-ICER, POWER	17.28	313.15
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000477	P0839809	SHOP SUPPLIES	20.38	313.15
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001211	P0839983	POWER STEERING FILTER,	31.43	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001223	P0839983	FAN CLUTCH S029	427.22	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001312	P0839983	FUEL FITER S006	19.22	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201000309	P0839983	CAMSHAFT CONV KIT S003	64.86	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201000359	P0839983	CABLE HOOD S00	32.20	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201001117	P0839983	LIGHT SWITCH KNOB S092	6.96	629.89
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201001226	P0839983	HEATER S064	48.00	629.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242880065	P0840075	CRANKCASE FILTER	49.94	49.94
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242880007	P0840187	EXHAUST REPAIR	898.02	898.02
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>7,721.33</u>	<u>7,721.33</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	341170042	P0838173	OCTOBER 2014 COCOMPOST	140.00	140.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	341070178	P0838688	SEMI ANNUAL UNANNOUNCED	260.00	260.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	341170012	P0838949	EFFLUENT NITRATE TESTING,	24.00	24.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>424.00</u>	<u>424.00</u>
V0237920	ENGELHAUPT, RYAN	0618-0890-4530	AP	06/25/14	P0838947	REFUND ON AMB CALL #14-07222	1,101.22	1,101.22
Vendor: V0237920 ENGELHAUPT, RYAN Total:							<u>1,101.22</u>	<u>1,101.22</u>
V0234700	ENVIRONMENTAL	0101-0603-4269	AP	53991	P0839101	SEP 10X20X2	82.56	82.56
V0234700	ENVIRONMENTAL	0101-0612-4253	AP	54076	P0839365	PLEATED FILTERS	54.72	223.20
V0234700	ENVIRONMENTAL	0101-0612-4253	AP	54076	P0839365	PLEATED FILTERS	168.48	223.20
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>305.76</u>	<u>305.76</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	CM01233000	P0839025	CREDIT-RTN MESSAGE TABLET	-13.49	13.53
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0839106	ADJ	-7.98	22.25
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01254900	P0839106	RUBBERBANDS	3.99	22.25
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01254901	P0839106	RUBBERBANDS	3.99	22.25

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V0237350	EVERGREEN OFFICE	0101-0103-4261	AP	04512801	P0838928	HOLE PUNCH	12.99	12.99	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01233000	P0839025	Message Tablet	13.49	13.53	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01206700	P0839025	Phone book message pad	9.99	13.53	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01247600	P0839025	Paper Name Badges	3.54	13.53	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0839106	RUBBERBANDS	7.98	22.25	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01254900	P0839106	BLACK SHARPIES	8.29	22.25	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01254900	P0839106	POST-IT NOTES	5.98	22.25	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01260100	P0839298	3X5 INDEX CARDS	1.78	1.78	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01233001	P0839656	Office Supplies (Fire Extingui	9.44	9.44	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04513900	P0839865	PENS	18.99	386.76	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04513900	P0839865	MAGAZINE DISPLAY	330.30	386.76	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04513900	P0839865	SHARPIE PENS	25.48	386.76	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04513900	P0839865	POST IT	11.99	386.76	
V0237350	EVERGREEN OFFICE	0101-0103-4261	AP	04514100	P0839866	TONER	137.98	137.98	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>584.73</u>	<u>584.73</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668497	P0839095	COFFEE	116.16	160.31	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668497	P0839095	WHITE CHOC. CARML	41.15	160.31	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668497	P0839095	ENERGY SURCHARGE	3.00	160.31	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668496	P0839373	COFFEE	116.16	283.26	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668496	P0839373	COCOA	35.95	283.26	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668496	P0839373	CAPP FR VAN SUP	48.45	283.26	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668496	P0839373	CAPP SMORES COCOA	79.70	283.26	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668496	P0839373	SURCHARGE	3.00	283.26	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60822173	P0839737	COFFEE	58.08	58.08	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>501.65</u>	<u>501.65</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138464	P0840079	CORR-IMPACT WRENCH	-309.99	596.86	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA138066	P0838709	FITTINGS	5.19	5.19	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA138099	P0838818	BLK TIE	21.82	21.82	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA137514	P0838824	BOLTS NUTS FASTENERS	69.60	69.60	
V0248950	FASTENAL COMPANY, THE	0101-0301-4253	AP	SDRA138120	P0838898	WASHERS S036	6.82	6.82	
V0248950	FASTENAL COMPANY, THE	0615-7103-4251	AP	SDRA138222	P0838960	TIE DOWNS	33.80	33.80	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP217750	P0839114	cable ties	14.41	44.39	
V0248950	FASTENAL COMPANY, THE	0101-0607-4263	AP	SDRAP217750	P0839114	lime vest - Young, B	29.98	44.39	

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V0248950	FASTENAL COMPANY, THE	0602-7011-4259	AP	SDRA138254	P0839145	GLUE FOR MEMBRANE REPAIR JS	441.69	441.69
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA138319	P0839166	FASTENERS AND ANCHERS	283.12	597.13
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138319	P0839166	IMPACT WRENCH	286.87	597.13
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA138319	P0839166	GRIND WHEEL	4.19	597.13
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138319	P0839166	GRIND WHEEL	22.95	597.13
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA138368	P0839249	ASEIZE STICK, NUTS S048	8.84	8.84
V0248950	FASTENAL COMPANY, THE	0604-7071-4265	AP	SDRA138569	P0839830	IMPACT DRIVER BIT SET	28.89	28.89
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA138416	P0839984	T ROD, WASHERS S051	18.56	29.72
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA138428	P0839984	NYLOCK, WASHERS	11.16	29.72
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138464	P0840079	DRILL DRIVER	309.99	596.86
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138464	P0840079	IMPACT WRENCH	596.86	596.86
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA138465	P0840082	FASTENERS	178.81	178.81
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA138393	P0840197	BOX DISPOSABLE FOAM EAR	35.08	48.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA138393	P0840197	9GM 248 MEDIUM TL STICK	12.92	48.00
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>2,111.56</u>	<u>2,111.56</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	283493364	P0839594	CORR-SHIPPING	0.60	107.73
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	282791301	P0838917	SHIPPING	138.42	138.42
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	283567032	P0839259	806297415594,CHARGES	143.10	323.44
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	283567032	P0839259	806297415609,CHARGES	180.34	323.44
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	283493364	P0839594	SHIPPING	107.13	107.73
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>569.59</u>	<u>569.59</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	12790	P0839974	LONG RANGE TRANSPORTATION	1,947.10	1,947.10
Vendor: V0249775 FELSBURG HOLT & ULLEVIG Total:							<u>1,947.10</u>	<u>1,947.10</u>
V0250170	FENCE CRAFTERS	0101-6070-4259	AP	56	P0838942	PERIMETER FENCE RPRS-ATLAS	4,500.32	4,500.32
Vendor: V0250170 FENCE CRAFTERS Total:							<u>4,500.32</u>	<u>4,500.32</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	725	P0839034	11-1942 HORACE MANN POOL &	7,528.00	7,528.00
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891	AP	727	P0839384	12-2062 RCFD FIRE STATION 1	11,774.70	11,774.70
Vendor: V0250183 FENNELL DESIGN INC Total:							<u>19,302.70</u>	<u>19,302.70</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083	AP	J141018	P0839303	16-2099 WEST OMAHA ST UTILITIE	3,169.89	14,356.25
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083	AP	J141018	P0839303	16-2099 WEST OMAHA ST UTILITIE	578.50	14,356.25
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093	AP	J141018	P0839303	16-2099 WEST OMAHA ST UTILITIE	3,975.74	14,356.25
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891	AP	J141018	P0839303	16-2099 WEST OMAHA ST UTILITIE	5,575.48	14,356.25

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V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891 AP	J141018	P0839303	16-2099 WEST OMAHA ST UTILITIE	1,056.64	14,356.25
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891 AP	J1212211	P0839304	12-2032 DYESS AVE DRAINAGE	6,665.00	6,665.00
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093 AP	J0913126	P0839814	09-1836 JACKSON SPRING WATER	9,891.90	9,891.90
Vendor: V0250245 FERBER ENGINEERING						Total:	
						30,913.15	30,913.15
V0250275	FERGUSON ENTERPRISES	0602-7011-4269	AP 2524100	P0839148	PUMP FOR CHLORINE	1,289.86	1,289.86
V0250275	FERGUSON ENTERPRISES	0101-0603-4255	AP 2537498	P0839910	ST REP KIT BLISTER PK	9.53	9.53
Vendor: V0250275 FERGUSON ENTERPRISES INC						Total:	
						1,299.39	1,299.39
V0250418	FERLEY, BETH-ANNE	0615-7103-4270	AP	P0838834	ADJ	-10.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7103-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-FERLEY,	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7103-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-OYLER,	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-FERLEY	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-OYLER,	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP	P0838834	ADJ	-10.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-OYLER,	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP 10/28/14	P0838834	LEADERSHIP LUNCHEON-FERLEY,	5.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP	P0838834	ADJ	-10.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP	P0838834	LEADERSHIP LUNCHEON	10.00	30.00
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP	P0838834	LEADERSHIP LUNCHEON	10.00	30.00
V0250418	FERLEY, BETH-ANNE	0615-7103-4270	AP	P0838834	LEADERSHIP LUNCHEON	10.00	30.00
Vendor: V0250418 FERLEY, BETH-ANNE						Total:	
						30.00	30.00
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1421737	P0839024	FIBERGLASS FILTERS	748.80	848.47
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1421737	P0839024	GRADUATED NALGENE	75.06	848.47
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1421737	P0839024	SHIPPING	19.11	848.47
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1421737	P0839024	FUEL SURCHARGE	5.50	848.47
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 0015572	P0839337	BUFFER, pH 4.00	101.17	621.16
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 0015572	P0839337	MICROSCOPE SLIDES, 3X1	333.21	621.16
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 1135434	P0839337	HYDROCHLORIC ACID, 36.5-38.0%	50.10	621.16
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 0015572	P0839337	FUEL SURCHARGE	5.50	621.16
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 0015572	P0839337	SHIPPING	56.29	621.16
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 1135434	P0839337	NON STANDARD	74.89	621.16
Vendor: V0256950 FISHER SCIENTIFIC						Total:	
						1,469.63	1,469.63
V0257700	FLEETMATICS USA LLC	0615-7102-4225	AP IN391537	P0840080	VEHICLE TRACKING	800.00	800.00

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Vendor: V0257700 FLEETMATICCS USA LLC						Total:	800.00
V0242035	FMG INC.	0602-0934-4223/2118-093 AP	26121	P0839815	13-2118 WILDWOOD DR RECONST	837.97	1,734.20
V0242035	FMG INC.	0604-0834-4223/2118-083 AP	26121	P0839815	13-2118 WILDWOOD DR RECONST	358.49	1,734.20
V0242035	FMG INC.	0505-8910-4223/2118-891 AP	26121	P0839815	13-2118 WILDWOOD DR RECONST	358.49	1,734.20
V0242035	FMG INC.	0505-8911-4223/2118-891 AP	26121	P0839815	13-2118 WILDWOOD DR RECONST	179.25	1,734.20
V0242035	FMG INC.	0604-0833-4223/2053-083 AP	26136	P0839970	12-2053 SILVER ST INTERCHANGE	9,476.48	27,061.80
V0242035	FMG INC.	0602-0933-4223/2053-093 AP	26136	P0839970	12-2053 SILVER ST INTERCHANGE	11,899.43	27,061.80
V0242035	FMG INC.	0505-8911-4223/2053-891 AP	26136	P0839970	12-2053 SILVER ST INTERCHANGE	3,790.59	27,061.80
V0242035	FMG INC.	0505-8910-4223/2053-891 AP	26136	P0839970	12-2053 SILVER ST INTERCHANGE	1,895.30	27,061.80
V0242035	FMG INC.	0602-0933-4223/2100-093 AP	26139	P0839971	13-2100 WATER AND SEWER EXT	840.18	15,275.10
V0242035	FMG INC.	0602-0934-4223/2100-093 AP	26139	P0839971	13-2100 WATER AND SEWER EXT	1,527.50	15,275.10
V0242035	FMG INC.	0604-0834-4223/2100-083 AP	26139	P0839971	13-2100 WATER AND SEWER EXT	8,859.56	15,275.10
V0242035	FMG INC.	0604-0833-4223/2100-083 AP	26139	P0839971	13-2100 WATER AND SEWER EXT	4,047.86	15,275.10
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	26137	P0840119	09-1509 JACKSON BLVD UTILITIES	1,904.16	6,800.60
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	26137	P0840119	09-1509 JACKSON BLVD UTILITIES	3,740.33	6,800.60
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	26137	P0840119	09-1509 JACKSON BLVD UTILITIES	136.02	6,800.60
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	26137	P0840119	09-1509 JACKSON BLVD UTILITIES	1,020.09	6,800.60
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	26138	P0840121	10-1837 JACKSON BLVD UTILITIES	4,158.24	8,663.00
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	26138	P0840121	10-1837 JACKSON BLVD UTILITIES	2,516.40	8,663.00
V0242035	FMG INC.	0505-8910-4223/1837-891 AP	26138	P0840121	10-1837 JACKSON BLVD UTILITIES	82.50	8,663.00
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	26138	P0840121	10-1837 JACKSON BLVD UTILITIES	1,905.86	8,663.00
Vendor: V0242035 FMG INC.						Total:	59,534.70
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 586561	P0840185	PATCH KIT	104.50	104.50
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 367736	P0840377	CORR PO#P0838205	37.00	37.00
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	141.50
V0266772	FRANKE, MIKE	0602-7011-4530	AP 11/03/14	P0839949	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0266772 FRANKE, MIKE						Total:	125.00
V0267229	FRANZ REPROGRAPHICS	0101-0706-4261	AP 0000135920	P0839346	PFI 102C CYAN TONER	70.00	228.43
V0267229	FRANZ REPROGRAPHICS	0101-0706-4261	AP 0000135920	P0839346	PFI 102MBK BLACK TONER	140.00	228.43
V0267229	FRANZ REPROGRAPHICS	0101-0706-4261	AP 0000135920	P0839346	SHIPPING	18.43	228.43
Vendor: V0267229 FRANZ REPROGRAPHICS						Total:	228.43
V0695650	FRED PRYOR SEMINARS	0101-0105-4270	AP 292409	P0839265	'How to be an Assestive Manage	149.00	149.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0695650	FRED PRYOR SEMINARS	Total:	<u>149.00</u>	<u>149.00</u>
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 839118	P0839104	30 GAL COOLING WATER	911.70	1,005.84
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 839118	P0839104	FREIGHT	94.14	1,005.84
			Vendor: V0257951	FREMONT INDUSTRIES INC	Total:	<u>1,005.84</u>	<u>1,005.84</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 49298	P0839816	DOOR SLAT,HANDLE	1,318.78	1,318.78
			Vendor: V0272010	FRONT RANGE FIRE	Total:	<u>1,318.78</u>	<u>1,318.78</u>
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1073605	P0837465	CLEAR LAMINATED, LABOR S034	183.00	318.40
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1073603	P0837465	TINTED LAMINATED, LABOR S036	135.40	318.40
			Vendor: V0272520	FRONTIER AUTO GLASS LLC	Total:	<u>318.40</u>	<u>318.40</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00122757	P0838816	EYEWASH	83.59	83.59
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00123206	P0839127	STOCK DUST MASK	103.14	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00123206	P0839127	STOCK KLEENGUARD COVERALL	106.57	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00123206	P0839127	FEMALE PIPE	1.82	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00123206	P0839127	STOCK GLOVES	50.88	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00123206	P0839127	STOCK PROTECTIVE SIDESHIELD	11.89	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00123206	P0839127	STOCK SAFETY GLASSES	23.36	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00123206	P0839127	STOCK FIRST AID KIT	24.74	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00123206	P0839127	STOCK EARMUFFS	41.92	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00123206	P0839127	RED HORIZON	24.27	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00123206	P0839127	AIR HOSE	1.39	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00123206	P0839127	STOCK LEATHER GLOVES	141.12	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00123206	P0839127	MANUAL COUPLER	10.33	544.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00123206	P0839127	BARB HOSE	3.24	544.67
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00123100	P0839170	1" MALE FITTING	10.70	129.65
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00123100	P0839170	1" FEMALE SWIVEL	20.01	129.65
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP 00123197	P0839170	FIRST AID KIT	51.08	129.65
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP 00123197	P0839170	SAFETY GLASSES	47.86	129.65
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00123280	P0839631	MARK PAINT 36)	131.04	131.04
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP 00123272	P0840038	WIRE HOSE, SWIVEL S094	14.92	14.92
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00122252	P0840083	FLANGE AND ORING	48.89	48.89
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00122338	P0840084	STOCK HARD HAT	55.41	138.93
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00122338	P0840084	STOCK SAFETY GLASSES	23.36	138.93

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V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00122338	P0840084	STOCK SAFETY GLOVES	60.16	138.93
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00122359	P0840085	STOCK RESPIRATOR	263.03	435.83
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00122359	P0840085	STOCK RUBBER GLOVES	82.80	435.83
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00122359	P0840085	STOCK RUBBER GLOVES	90.00	435.83
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00123406	P0840199	PAINT MARKING STICK	22.21	50.75
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00123406	P0840199	2 BOXES OF 100 RED MARKING	22.27	50.75
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00123406	P0840199	PAIR GRAIN KID GOAT LEATHER	6.27	50.75
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,578.27</u>	<u>1,578.27</u>
V0299249	GILLASPIE, DANIEL	0101-0201-4270	AP	1104SAACEV	P0838751	REGISTRATION-SCIENTIFIC	600.00	600.00
Vendor: V0299249 GILLASPIE, DANIEL Total:							<u>600.00</u>	<u>600.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243030064	P0839286	C5 REUSABLES	12.46	39.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243030064	P0839286	HOSE	23.40	39.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243030064	P0839286	LABOR	4.00	39.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242900036	P0840086	RELINED	84.20	96.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242900036	P0840086	HARDWARE KIT	12.40	96.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243010023	P0840087	DRUM	688.65	688.65
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242950042	P0840088	CAMERA	232.30	232.30
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242030021	P0840089	OIL BATH SEAL	40.56	40.56
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,097.97</u>	<u>1,097.97</u>
V0305780	GOLDEN WEST	0101-0202-4225	AP	284959	P0837761	MITEL SWA COMMUNICATIONS	125.00	125.00
V0305780	GOLDEN WEST	0101-0202-4225	AP	284960	P0837855	MITEL SWA COMMUNICATIONS	365.00	365.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	141010355	P0838927	RATES	58.00	452.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	141010355	P0838927	USAGE	394.00	452.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	285166	P0838972	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	141010424	P0839115	telephone answering service	175.50	175.50
V0305780	GOLDEN WEST	0101-0202-4269	AP	284926	P0839711	MITEL 5300 SERIES	14.88	14.88
Vendor: V0305780 GOLDEN WEST Total:							<u>1,332.38</u>	<u>1,332.38</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1449281	P0839285	CORR-PRICING NAIL PERMANENT	-1,920.00	1,367.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1449281	P0839285	CORR-PRICING CAP	-8,677.20	1,367.60
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1447950	P0838755	REPAIR FLAT TIRE	335.95	335.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1448429	P0838874	NEW TIRES, 10-165 BKT POW TRAX	947.80	1,039.75
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1448429	P0838874	PARTS & LABOR	46.95	1,039.75

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V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1448429	P0838874	TRIP CHARGE	45.00	1,039.75
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1449167	P0838890	11R225 14PLY TIRE S049	599.90	599.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS449546	P0839116	Tire repair - BLM crew	27.00	966.24
V0310225	GREAT WESTERN TIRE INC.	0101-0608-4267	AP	1GS449639	P0839116	Tire repair - #9 - BLM crew	917.29	966.24
V0310225	GREAT WESTERN TIRE INC.	0101-0608-4267	AP	1449607	P0839116	Tire repair - BLM crew	21.95	966.24
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1449281	P0839285	CAP	9,916.80	1,367.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1449281	P0839285	NAIL PERMANENT HOLE REPAIR	2,048.00	1,367.60
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1GS449440	P0839294	TIRES	1,796.92	1,796.92
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4251	AP	1449660	P0839438	ALIGNMENT	108.95	108.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1449731	P0839800	FLAT REPAIR BUS 144	27.00	1,493.20
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1449669	P0839800	6 TIRES BUS 209	1,191.70	1,493.20
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1449669	P0839800	MOUNT TIRES BUS 209	220.50	1,493.20
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1449502	P0839800	FLAT REPAIR BUS 406	27.00	1,493.20
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1449503	P0839800	FLAT REPAIR BUS 124	27.00	1,493.20
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1450277	P0840207	SAILUN 14 PLY	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1449808	P0840209	SAILUN 20 PLY	839.90	839.90
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>11,068.01</u>	<u>11,068.01</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	54128	P0838689	AIR FILTER	40.32	40.32
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	54151	P0838701	HOSE NOZZLES	477.09	477.09
V0312550	GRIMM'S PUMP SERVICE	0101-0302-4251	AP	53961	P0838895	HOSE TANK S026	39.40	39.40
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	54261	P0839154	AIR KING WITH CLIPS 2) JS	12.48	12.48
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	54141	P0839716	B&G GASKET BODY	7.50	41.00
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	54141	P0839716	B&G SEAL KIT	33.50	41.00
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	54413	P0840024	STOCK: GLOVES, LEATHER XL	32.25	32.25
V0312550	GRIMM'S PUMP SERVICE	0101-0301-4251	AP	54271	P0840039	CRIMP, HOSE S068	56.62	56.62
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	54398	P0840090	BOWL AND FILTER ELEMENT	68.05	68.05
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>767.21</u>	<u>767.21</u>
V0326325	HAGEN GLASS CO	0101-0612-4269	AP	46415	P0839938	DOGGING KITS	87.06	87.06
Vendor: V0326325 HAGEN GLASS CO Total:							<u>87.06</u>	<u>87.06</u>
V0335275	HANSEN, ERIC	0101-9202-4270	AP	10/13-10/20/14	P0838329	MEALS-BRYSON CITY NC	82.00	202.00
V0335275	HANSEN, ERIC	0101-9202-4270	AP	10/13-10/20/14	P0838329	BAGGAGE FEE-BRYSON CITY NC	120.00	202.00
V0335275	HANSEN, ERIC	0101-9202-4270	AP		P0838329	ADJ	-202.00	202.00

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V0335275	HANSEN, ERIC	0101-9202-4270	AP		P0838329	PER DIEM AND LUGGAGE FOR	202.00	202.00
Vendor: V0335275 HANSEN, ERIC							Total:	202.00
V0340280	HARDWARE HANK	0101-0607-4252	AP	1941846	P0838527	building repair supplies	32.44	32.44
V0340280	HARDWARE HANK	0101-0607-4259	AP	1944880	P0839604	hardware	17.28	17.28
V0340280	HARDWARE HANK	0101-0607-4269	AP	1946938	P0839753	Heater - Bandshell	23.39	39.56
V0340280	HARDWARE HANK	0101-0607-4263	AP	1946759	P0839753	gloves - Hislop, T	11.69	39.56
V0340280	HARDWARE HANK	0101-0607-4269	AP	1946759	P0839753	bungee cords	4.48	39.56
V0340280	HARDWARE HANK	0613-0604-4269	AP	1948043	P0839920	ICE MELT	9.99	9.99
Vendor: V0340280 HARDWARE HANK							Total:	99.27
V0340500	HARNEY LITTLE LEAGUE	0505-8912-4372	AP		P0838814	Harney Little League Sports Gr	3,119.06	3,119.06
Vendor: V0340500 HARNEY LITTLE LEAGUE							Total:	3,119.06
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T54283	P0838548	DUP KEYS	10.00	10.00
V0346860	HARVEYS LOCK SHOP	0615-7102-4269	AP	T54304	P0838736	KEYS	22.98	22.98
V0346860	HARVEYS LOCK SHOP	0604-7071-4269	AP	T54331	P0838900	DUPLICATE KEYS	14.00	14.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T54313	P0838915	BRASS KEY FOR PARKING	31.50	31.50
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54358	P0839117	locks	47.16	56.75
V0346860	HARVEYS LOCK SHOP	0101-0607-4252	AP	T54300	P0839117	door lock lube	9.59	56.75
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T53966	P0839336	PADLOCK	76.93	76.93
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T53469	P0839727	12 CLIPS/TAGS	11.88	11.88
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54404	P0839754	duplicate keys, key tags	22.70	22.70
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T54400	P0839791	OFFICE KEYS-DUP	9.60	9.60
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T54419	P0839857	KEYS UNIT 145	20.75	20.75
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54397	P0839904	Duplicate keys	7.80	7.80
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	284.89
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP	D207362	P0839118	Irrigation supplies	205.75	205.75
V0321990	HD SUPPLY WATERWORKS	0604-7072-4255	AP	D213353	P0839447	T-HEAD BOLTS FOR PROCESS	37.44	37.44
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	243.19
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	423189H	P0839856	13-2123 WRF TRICKLING FILTER A	701.61	701.61
Vendor: V0322150 HDR ENGINEERING INC							Total:	701.61
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	1157	P0840128	PR13-6109 Skyline Trail	4,851.44	4,851.44
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	1156	P0840129	PR13-6109 Skyline Wilderness	2,302.50	2,302.50

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Vendor: V0349553 HEARTLAND OUTDOORS INC						Total:	<u>7,153.94</u>
							<u>7,153.94</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 186858	P0839605	1" roadstone	17.48	17.48
V0363310	HILLS MATERIALS	0615-7102-4266	AP 185786	P0840165	PIT ROCK	3,572.17	3,572.17
Vendor: V0363310 HILLS MATERIALS						Total:	<u>3,589.65</u>
							<u>3,589.65</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186343	P0838902	3.75TN ASPHALT	206.25	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186344	P0838902	2.60TN ASPHALT	143.00	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186345	P0838902	8.09TN ASPHALT	444.95	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186346	P0838902	5.03TN ASPHALT	276.65	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186412	P0838902	2.48TN ASPHALT	136.40	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186413	P0838902	2.11TN ASPHALT	116.05	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186414	P0838902	18.39TN ASPHALT	1,011.45	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186477	P0838902	1.76TN ASPHALT	96.80	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186478	P0838902	16.95TN ASPHALT	932.25	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186541	P0838902	8.42TN ASPHALT	463.10	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186542	P0838902	1.53TN ASPHALT	84.15	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186348	P0838902	BUCKETS, TACK OIL	93.00	4,004.05
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186268	P0838903	10.22TN 1IN BASE	76.65	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186328	P0838903	10.25TN 1IN BASE	76.88	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186329	P0838903	10.24TN 1IN BASE	76.80	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186465	P0838903	10.06TN 1IN BASE	75.45	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186466	P0838903	10.03TN 1IN BASE	75.23	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186527	P0838903	10.26TN 1IN BASE	76.95	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186528	P0838903	30.37TN 1IN BASE	227.78	760.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186529	P0838903	9.94TN 1IN BASE	74.55	760.29
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186467	P0839157	ROADSTONE 20.45T	153.38	432.23
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186543	P0839157	ASPHALT 5.07T	278.85	432.23
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186669	P0839356	ROADSTONE 30.55T, LIMESTONE	641.95	2,236.70
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186684	P0839356	ASPHALT 2.35T	129.25	2,236.70
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186685	P0839356	ASPHALT 10.07T	553.85	2,236.70
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186813	P0839356	ASPHALT 15.22T	837.10	2,236.70
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 186859	P0839356	CLEAN ROCK 2.84T	74.55	2,236.70
V0363311	HILLS MATERIALS CO	0101-0302-4269	AP 186798	P0839636	RETAINING WALL BLOCKS	950.00	950.00
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186618	P0839637	9.54TN 1IN BASE	71.55	2,888.06

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	186670	P0839637	10.24TN 1IN BASE	76.80	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	186738	P0839637	9.93TN 1IN BASE	74.48	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	186860	P0839637	10.11TN 1IN BASE	75.83	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186687	P0839637	1.60TN ASPHALT	88.00	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186688	P0839637	3.41TN ASPHALT	187.55	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186689	P0839637	3.00TN ASPHALT	165.00	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186690	P0839637	.56TN ASPHALT	30.80	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186754	P0839637	2.03TN ASPHALT	111.65	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186755	P0839637	10.13TN ASPHALT	557.15	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186756	P0839637	5.22TN ASPHALT	287.10	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186757	P0839637	1.52TN ASPHALT	83.60	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186812	P0839637	4.69TN ASPHALT	257.95	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186876	P0839637	12.79TN ASPHALT	703.45	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186877	P0839637	2.13TN ASPHALT	117.15	2,888.06	
V0363311	HILLS MATERIALS CO	0101-0302-4243	AP	13258	P0839896	10HRS MOTORGRADER-SNOW	1,750.00	1,750.00	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	185699	P0840166	PIT ROCK	2,426.35	2,426.35	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>15,447.68</u>	<u>15,447.68</u>
V0367655	HILLYARD INC.	0615-7103-4264	AP	601345985	P0838836	JANITORIAL SUPPLIES	171.58	171.58	
V0367655	HILLYARD INC.	0101-0607-4264	AP	601372407	P0839119	Janitorial supplies	63.08	83.34	
V0367655	HILLYARD INC.	0101-0607-4264	AP	601373615	P0839119	Re-Juv-Nal Disinfectant	20.26	83.34	
Vendor: V0367655 HILLYARD INC.							Total:	<u>254.92</u>	<u>254.92</u>
V0372488	HOLLAND SUPPLY INC	0607-0860-4269	AP	83077	P0835139	Cremation stand	419.95	1,557.84	
V0372488	HOLLAND SUPPLY INC	0607-0860-4269	AP	83077	P0835139	chair covers	141.00	1,557.84	
V0372488	HOLLAND SUPPLY INC	0607-0860-4269	AP	83077	P0835139	chair bags	329.90	1,557.84	
V0372488	HOLLAND SUPPLY INC	0607-0860-4269	AP	83077	P0835139	#45 Marking Machine w/dies	599.95	1,557.84	
V0372488	HOLLAND SUPPLY INC	0607-0860-4269	AP	83077	P0835139	shipping/handling	67.04	1,557.84	
Vendor: V0372488 HOLLAND SUPPLY INC							Total:	<u>1,557.84</u>	<u>1,557.84</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	160411	P0839801	PLACED TWO BENCHES	160.00	160.00	
Vendor: V0372635 HOLSWORTH & SON INC., G.J.							Total:	<u>160.00</u>	<u>160.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0839836	DEC14 HUMANE SOCIETY	20,873.84	20,873.84	
Vendor: V0656770 HUMANE SOCIETY OF THE							Total:	<u>20,873.84</u>	<u>20,873.84</u>
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	33351 DESK CALENDAR	18.99	272.62	

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V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	G520 DESK CALENDAR	19.79	272.62	
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	HOD 3960 POSTER CALENDAR	14.29	272.62	
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	70-865P-05 DESK CALENDAR	53.10	272.62	
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	89802 DESK CALENDAR	53.97	272.62	
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	E517-50 DESK CALENDAR REFILLS	37.96	272.62	
V0388100	INDOFF INC	0101-0204-4261	AP	2513042	P0833893	HOD 332 WALL CALENDAR	9.65	272.62	
V0388100	INDOFF INC	0101-0706-4261	AP	2513042	P0833893	G470 DESK CALENDAR	15.64	272.62	
V0388100	INDOFF INC	0101-0706-4261	AP	2513042	P0833893	G520 DESK CALENDAR	39.58	272.62	
V0388100	INDOFF INC	0101-0706-4261	AP	2513042	P0833893	HOD 332 WALL CALENDAR	9.65	272.62	
V0388100	INDOFF INC	0101-0711-4261	AP	2538260	P0838624	Office Supplies - 2015 Calenda	49.27	49.27	
V0388100	INDOFF INC	0602-7013-4269	AP	2540944	P0838775	ANTI FATIGUE MAT	35.28	70.56	
V0388100	INDOFF INC	0602-7014-4269	AP	2540944	P0838775	MAT ANTI FATIGUE	35.28	70.56	
Vendor: V0388100 INDOFF INC							Total:	<u>392.45</u>	<u>392.45</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0302-4251	AP	1440730	P0838897	IHC SPRING S026	281.24	281.24	
V0394800	INLAND TRUCK PARTS CO.	0101-0202-4251	AP	1440758	P0839713	REPLACE HANGER BEARING/FR3	77.92	77.92	
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1441084	P0839767	INNER TUBE	35.01	122.27	
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1441084	P0839767	OVER TUBE	64.90	122.27	
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1441084	P0839767	SHIPPING	22.36	122.27	
Vendor: V0394800 INLAND TRUCK PARTS CO.							Total:	<u>481.43</u>	<u>481.43</u>
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP	1901002002769	P0839784	BATTERIES FOR RTUs 8)	127.60	127.60	
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP	1901002002793	P0839825	BATTERY RTU WELL 12	52.95	52.95	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>180.55</u>	<u>180.55</u>
V0404305	J & J ASPHALT CO	0101-0301-4254	AP	8930	P0839252	38.26TN ASPHALT	2,319.96	2,319.96	
Vendor: V0404305 J & J ASPHALT CO							Total:	<u>2,319.96</u>	<u>2,319.96</u>
V0407902	JACO, VICKI	0101-0201-4263	AP	11/12/14	P0839626	ADJ TIP	-5.00	52.75	
V0407902	JACO, VICKI	0101-0201-4263	AP	11/12/14	P0839626	LUNCHES FOR INTERVIEW BOARD	57.75	52.75	
Vendor: V0407902 JACO, VICKI							Total:	<u>52.75</u>	<u>52.75</u>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ65306	P0838958	CABLE	76.59	76.59	
V0412660	JENNER EQUIPMENT CO	0101-0608-4269	AP	ES11468	P0839638	Kubota Cab Kit #83	2,469.00	2,469.00	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ65743	P0839755	Kit Coupler #34	49.98	49.98	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>2,595.57</u>	<u>2,595.57</u>

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V0414541	JIMMY JOHN'S	0101-0202-4263	AP	186 11/06/14	P0839734	5 SANDWICHES,CHIPS/ADMIN	46.00	46.00
Vendor: V0414541 JIMMY JOHN'S							Total:	46.00
V0417360	JOHNSEN CONCRETE	0101-0301-4254/2209-030	AP	2	P0839681	14-2209 ST PATRICK ST-5TH TO E	-242,090.36	242,090.36
V0417360	JOHNSEN CONCRETE	0101-0301-4254/2209-030	AP	2	P0839681	14-2209 ST PATRICK ST-5TH TO E	241,386.12	242,090.36
V0417360	JOHNSEN CONCRETE	0101-0301-4254/2209-030	AP	2	P0839681	14-2209 ST PATRICK ST OB	704.24	242,090.36
V0417360	JOHNSEN CONCRETE	0101-0301-4254/2209-030	AP	2	P0839681	14-2209 ST PATRICK ST - 5TH TO	242,090.36	242,090.36
Vendor: V0417360 JOHNSEN CONCRETE							Total:	242,090.36
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	108037500	P0839769	SPRINKLERS	540.80	730.29
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	108037500	P0839769	SPRINKLER BODY	92.30	730.29
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	108037500	P0839769	SPRINKLER BODY	77.54	730.29
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	108037500	P0839769	SHIPPING	19.65	730.29
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.							Total:	730.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425531	P0839603	CREDIT-RTN 5W30 OIL	-16.14	345.87
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	417169	P0838879	AIR FILTERS S036	56.59	318.26
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	421723	P0838879	BRACKET, CONNECTOR S091	15.79	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	423936	P0838879	CARB CLNR S026	6.87	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	418541	P0838879	AIR FILTER, BULB S026	51.04	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	419670	P0838879	YELLOW PAINT S026	5.71	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	419732	P0838879	CARB CLNR S026	4.58	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	420353	P0838879	HYD FILTER S026	36.65	318.26
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	420916	P0838879	ALARM S026	51.99	318.26
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	423968	P0838879	LAMP-STOCK	12.36	318.26
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	422745	P0838879	BATTERIES	49.37	318.26
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	423555	P0838879	HAL BULB S077	3.27	318.26
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	423628	P0838879	DISPENSING PUMP, OIL FILTER SO	20.22	318.26
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	423681	P0838879	DISPENSING PUMP S047	3.82	318.26
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424514	P0838918	BULBS UNIT 129	24.35	298.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	423036	P0838918	BULB UNIT 127	24.35	298.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	422611	P0838918	HUB ASY UNIT 109	209.69	298.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424523	P0838918	LIGHT BULB UNIT 109	10.55	298.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	423812	P0838918	FILTERS UNIT 106	22.31	298.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424552	P0838918	HEAD LIGHT UNIT 109	7.48	298.73

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V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	SERVICE JACK	1,449.00	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	BRAKLEEN	32.28	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	CLEAN R CARB	40.72	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	FUNNEL	10.50	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	FILLER	82.80	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	FUNNEL	3.12	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	RADIATOR FUNNEL	1.71	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	ANTIFREEZE TESTER	14.99	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	O RING	15.49	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	O RING	14.95	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	425932	P0839128	AIR HAMMER	94.99	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	FUSE KIT	19.99	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	FUSE	20.93	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	FUSE	7.47	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425932	P0839128	JUMP STARTER	399.00	2,207.94
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	425957	P0839136	AIR FILTER	75.49	75.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	424867	P0839241	OIL FILTER, UNDERCOAT S026	21.03	21.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	424869	P0839275	OIL	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	423503	P0839278	HALOGEN LAMP	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	426031	P0839280	MIRROR	55.96	55.96
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	423858	P0839295	LED SS-S LAMP	19.42	19.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	424897	P0839423	OIL	21.45	21.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	424357	P0839426	LAMP	9.71	9.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	422948	P0839427	FILTERS	135.42	135.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424990	P0839603	BREAK PADS UNIT 090	31.29	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424686	P0839603	BREAK PADS UNIT 014	106.05	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424887	P0839603	SOCKET	8.88	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	422722	P0839603	BREAK FLUID UNIT 120	15.12	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	424524	P0839603	BULB	21.10	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425258	P0839603	BREAK PADS UNIT 100	131.18	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425218	P0839603	AIR FILTER UNIT 100	11.12	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	423035	P0839603	FILTERS UNIT 024	27.74	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425505	P0839603	OIL UNIT 015	6.82	345.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425504	P0839603	FILTERS UNIT 124	2.71	345.87

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V0421590	JOHNSON MACHINE INC.	0101-0607-4259	AP	426007	P0839606	hose clamp	25.19	103.60
V0421590	JOHNSON MACHINE INC.	0101-0607-4259	AP	523870	P0839606	hose clamps	78.41	103.60
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	426729	P0839632	WIPERS W328	24.48	24.48
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	425303	P0839733	LENS & BULBS FOR E6 RUNNING	38.55	38.55
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	426372	P0839742	FLOOR DRI/STN 1	28.76	28.76
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	427678	P0839785	BLOWER MOTOR RESISTOR W304	50.51	50.51
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	525190	P0839921	Qt. P Service	5.05	21.43
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	525483	P0839921	Chuck, Qt P Service	16.38	21.43
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	428457	P0839981	FUEL DISPENSING PUMP S006	11.28	508.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	426696	P0839981	FUSE PAC	12.25	508.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	428328	P0839981	BOLTS	10.58	508.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	426006	P0839981	OIL FILTER, AIR FILTER S029	73.43	508.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	426686	P0839981	WIPER BLADES-STOCK	173.10	508.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	426912	P0839981	WIPER BLADES S094	14.84	508.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	427454	P0839981	WIPER BLADES S029	18.96	508.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	524960	P0839981	FUEL ADDITIVE	143.76	508.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	426875	P0839981	WIPER BLADES S002	18.96	508.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	525167	P0839981	FUEL DISPENSING PUMP S064	20.01	508.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	427972	P0839981	FUEL FILTER S064	11.28	508.45
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	428962	P0840091	DRM PUMP	42.97	42.97
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	427530	P0840092	FILTERS	143.75	143.75
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	419027	P0840181	FILTERS	93.01	93.01
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	426830	P0840182	HALOGEN LAMP	8.66	8.66
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,590.10</u>	<u>4,590.10</u>
V0438625	KADRMAS LEE & JACKSON	0505-8912-4223/6117-891	AP	10033321	P0839648	Founders Park North Imp. Proje	1,428.72	1,428.72
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>1,428.72</u>	<u>1,428.72</u>
V0438642	KAELBER, DONALD	0602-7011-4530	AP	10/29/14	P0839950	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0438642 KAELBER, DONALD Total:							<u>125.00</u>	<u>125.00</u>
V0443601	KENNISON, LARRY	0101-0608-4530	AP	11/13/14	P0839922	Hazardous Fuel Removal	544.00	544.00
Vendor: V0443601 KENNISON, LARRY Total:							<u>544.00</u>	<u>544.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4225	AP	2009068097	P0839383	AUDIT RESULTS SUMMARY	250.00	250.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:							<u>250.00</u>	<u>250.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0432530	KIEFFER SANITATION INC	0101-0201-4246	AP	11803994	P0838932	PORTABLE TOILETS FOR EVOC	153.90	153.90
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11803471	P0839093	SERVICE 10/1/14-10/31/14 MBTC	88.20	88.20
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11803850	P0839098	OCT 2014 SERVICE	997.50	997.50
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11803851	P0839122	portable toilets	171.00	171.00
V0432530	KIEFFER SANITATION INC	0615-7102-4225	AP	11806401	P0839350	PORTABLES	193.80	193.80
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,604.40</u>	<u>1,604.40</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0839099	NOV 1-5, 2014 CONTRACT	822.46	822.46
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0839768	NOV 6-10, 2014 CONTRACT	267.96	267.96
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0839898	NOV 11-15, 2014 CONTRACT	564.74	564.74
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>1,655.16</u>	<u>1,655.16</u>
V0452375	KIRST ENGINEERING	0602-7011-4269	AP	146308	P0838040	SHIPPING	44.61	691.31
V0452375	KIRST ENGINEERING	0602-7011-4269	AP	146308	P0838040	HONEYWELL CHART 10 BOXES)	646.70	691.31
Vendor: V0452375 KIRST ENGINEERING Total:							<u>691.31</u>	<u>691.31</u>
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	813092	P0838366	ROD THREAD,FASTENERS/STN 7	6.78	6.78
V0459659	KNECHT HOME CENTER	0609-7401-4269	AP	817908	P0838789	DUCT TAPE	6.49	16.07
V0459659	KNECHT HOME CENTER	0609-7401-4269	AP	817908	P0838789	CHAIN SAW FILES	9.58	16.07
V0459659	KNECHT HOME CENTER	0101-0205-4264	AP	819414	P0839256	6-PACK RED BINS	11.51	11.51
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	817790	P0839719	6 HALOGEN BULBS/STN 1	74.82	74.82
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	818130	P0839723	FLAG LIGHT BULBS/STN 1	33.59	33.59
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	819442	P0839735	CEDARTONE TREATED	31.20	31.20
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	820276	P0839741	SLIME TIRE SEALANT/STN 6	13.99	13.99
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	821133	P0839912	GLUE	15.99	19.79
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	821133	P0839912	THRD SL TAPE	3.80	19.79
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	821149	P0839923	Mirror tape, tube therm blk/wh	11.66	25.08
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	821145	P0839923	drill bit	13.42	25.08
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>232.83</u>	<u>232.83</u>
V0459660	KNECHT INSTALLED SALES	0607-0860-4225	AP	8420	P0839924	garage door installation	1,341.00	1,341.00
Vendor: V0459660 KNECHT INSTALLED SALES Total:							<u>1,341.00</u>	<u>1,341.00</u>
V0460625	KNUDSON, KEN	0602-7014-4263	AP	11/03/14	P0839978	FOOTWEAR KEN KNUDSON	24.54	24.54
Vendor: V0460625 KNUDSON, KEN Total:							<u>24.54</u>	<u>24.54</u>
V0465760	KONE INC	0602-7011-4253	AP	221610651	P0839357	PACT ELEVATOR MAINT NOV 2014	77.02	137.04

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V0465760	KONE INC	0602-7011-4253	AP	221610651	P0839357	ELEVATOR MAINT WTP NOV 2014	60.02	137.04
Vendor: V0465760 KONE INC							Total:	<u>137.04</u>
V0470475	KT CONNECTIONS INC	0101-0101-4261	AP	8583	P0838100	AC Charger to replace Darla Dr	48.00	48.00
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>48.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0218916IN	P0838641	DVR REPAIR	184.25	184.25
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0218624IN	P0838923	DVR REPAIR	153.00	153.00
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	<u>337.25</u>
V0476500	LABCONCO CORP	0604-7073-4253	AP	552385	P0839892	SOAP DISPENSER FOR	60.42	98.32
V0476500	LABCONCO CORP	0604-7073-4253	AP	552385	P0839892	GASKET, PUMP HOUSING WASHER	29.51	98.32
V0476500	LABCONCO CORP	0604-7073-4253	AP	552385	P0839892	SHIPPING	8.39	98.32
Vendor: V0476500 LABCONCO CORP							Total:	<u>98.32</u>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS145962	P0839139	concrete - bandshell	390.00	390.00
V0493970	LIEN & SONS INC, PETE	0602-7011-4254	AP	14POS141784	P0839159	GRAVEL 3.54T WELL 11	31.15	73.21
V0493970	LIEN & SONS INC, PETE	0602-7011-4254	AP	14POS142035	P0839159	GRAVEL 4.78T WELL 11	42.06	73.21
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	<u>463.21</u>
V0504984	LSC ENVIRONMENTAL	0615-7102-4266	AP	29203	P0838026	POSI SHELL BASE	28,350.00	29,352.33
V0504984	LSC ENVIRONMENTAL	0615-7102-4266	AP	29203	P0838026	SHIPPING	1,002.33	29,352.33
Vendor: V0504984 LSC ENVIRONMENTAL							Total:	<u>29,352.33</u>
V0520500	M G OIL CO	0607-0860-4262	AP	IN236812	P0838537	CORR-FUEL	-10.00	1,928.40
V0520500	M G OIL CO	0615-7103-4262	AP		P0838741	ADJ	-1,499.63	868.94
V0520500	M G OIL CO	0615-7103-4262	AP	IN237352	P0838741	DIESEL	868.94	868.94
V0520500	M G OIL CO	0101-0301-4262	AP	IN237072	P0839243	CORR-HVI 46 OIL	-0.01	858.13
V0520500	M G OIL CO	0612-7101-4262	AP	IN237070	P0839425	CORR-FAMILY HUI 46	-114.23	228.45
V0520500	M G OIL CO	0101-0607-4262	AP	IN236700	P0838391	Fuel	841.32	841.32
V0520500	M G OIL CO	0607-0860-4262	AP	IN236812	P0838537	Fuel	1,938.40	1,928.40
V0520500	M G OIL CO	0615-7102-4262	AP	IN236843	P0838690	FUEL OIL	3,361.99	3,362.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN236843	P0838690	DIFFERENCE	0.01	3,362.00
V0520500	M G OIL CO	0615-7103-4262	AP	IN236844	P0838693	2 DIESEL FUEL	536.10	536.10
V0520500	M G OIL CO	0615-7102-4262	AP	IN236100	P0838708	HVF-46	1,142.25	1,142.25
V0520500	M G OIL CO	0615-7102-4262	AP	IN236697	P0838738	FUEL OIL	3,447.43	3,447.43
V0520500	M G OIL CO	0615-7103-4262	AP	IN236698	P0838739	DIESEL	609.68	609.68

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V0520500	M G OIL CO	0615-7102-4262	AP	IN237351	P0838740	FUEL OIL	2,819.73	2,819.73	
V0520500	M G OIL CO	0615-7103-4262	AP		P0838741	DIESEL	1,499.63	868.94	
V0520500	M G OIL CO	0615-7102-4262	AP	IN236493	P0838742	CHEV TEGRA SYN	436.46	436.46	
V0520500	M G OIL CO	0615-7103-4262	AP	IN236491	P0838743	CHEV MOLY	1,421.70	1,421.70	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237031	P0838955	GREASE	147.04	300.22	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237031	P0838955	GREASE	153.18	300.22	
V0520500	M G OIL CO	0615-7103-4262	AP	IN237396	P0839144	#2 DIESEL	805.90	805.90	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237076	P0839146	INNOSPEC DRI-TEC	101.38	835.38	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237076	P0839146	INNOSPEC WINTER FLOW	347.81	835.38	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237076	P0839146	CHEV DELO 400	246.38	835.38	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237076	P0839146	CHEV HAVOLINE	139.81	835.38	
V0520500	M G OIL CO	0101-0301-4262	AP	IN237072	P0839243	HVI 46 OIL	342.68	858.13	
V0520500	M G OIL CO	0101-0301-4262	AP	IN237073	P0839243	URSA 15/40 OIL	515.46	858.13	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237395	P0839354	FUEL OIL	2,878.89	2,878.89	
V0520500	M G OIL CO	0612-7101-4262	AP	IN237071	P0839424	URSA	360.82	360.82	
V0520500	M G OIL CO	0612-7101-4262	AP	IN237070	P0839425	FAMILY HUI 46	342.68	228.45	
V0520500	M G OIL CO	0101-0201-4262	AP	IN237069	P0839601	5/20 AND 5/30 OIL	601.82	601.82	
V0520500	M G OIL CO	0101-0607-4262	AP	IN237622	P0839757	Fuel	733.52	763.52	
V0520500	M G OIL CO	0101-0607-4262	AP	IN237532	P0839757	Winter flow	30.00	763.52	
V0520500	M G OIL CO	0613-0664-4262	AP	IN235689	P0839935	313.5 GAL UNLEADED	930.63	2,037.25	
V0520500	M G OIL CO	0613-0664-4262	AP	IN235689	P0839935	183 GAL DIESEL	597.31	2,037.25	
V0520500	M G OIL CO	0614-0665-4262	AP	IN235689	P0839935	104.5 GAL UNLEADED	310.21	2,037.25	
V0520500	M G OIL CO	0614-0665-4262	AP	IN235689	P0839935	61 GAL DIESEL	199.10	2,037.25	
V0520500	M G OIL CO	0604-7072-4262	AP	IN237874	P0840023	DIESEL FUEL ADDITIVE, POWER	82.74	158.80	
V0520500	M G OIL CO	0604-7072-4262	AP	IN237874	P0840023	DIESEL FUEL ADDITIVE, HOWES	76.06	158.80	
V0520500	M G OIL CO	0604-7072-4262	AP	IN238044	P0840026	FUEL ADDITIVE, INNOSPEC RED	155.81	155.81	
V0520500	M G OIL CO	0101-0302-4269	AP	IN237538	P0840032	ANTI FREEZE	293.57	293.57	
V0520500	M G OIL CO	0615-7103-4262	AP	IN237820	P0840093	WINTER FLOW	15.00	15.00	
V0520500	M G OIL CO	0612-7101-4262	AP	IN237823	P0840205	DIESEL EXHAUST FLUID	130.32	130.32	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238039	P0840206	WINTER FLOW	15.00	15.00	
Vendor: V0520500 M G OIL CO							Total:	<u>27,852.89</u>	<u>27,852.89</u>
V0520842	MAAS, JOHN	0101-0608-4530	AP	11/13/14	P0839925	Hazardous Fuel Removal reimbur	1,500.00	1,500.00	
Vendor: V0520842 MAAS, JOHN							Total:	<u>1,500.00</u>	<u>1,500.00</u>

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN	-21,160.02	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN	20,977.81	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN EXT OB	182.21	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0934-4385/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN	-54,411.44	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0934-4385/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN	53,942.90	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0934-4385/2151-093 AP 1		P0839679	14-2151 WTR/SWR MAIN EXT OB	468.54	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0934-4385/2151-093 AP 1		P0839679	14-2151 WATER AND SEWER MAIN	54,411.44	112,330.18
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2151-093 AP 1		P0839679	14-2151 WATER AND SEWER MAIN	21,160.02	112,330.18
V0522045	MAINLINE CONTRACTING	0604-0834-4384/2151-083 AP 1		P0839679	14-2151 WATER AND SEWER MAIN	36,758.72	112,330.18
Vendor: V0522045 MAINLINE CONTRACTING						Total:	112,330.18
V0523472	MANLEY TIRE AND OIL	0101-0305-4253	AP 0082135	P0840033	LID, SEAL-TIRE MACHINE	175.05	175.05
Vendor: V0523472 MANLEY TIRE AND OIL						Total:	175.05
V0526375	MAPLOGIC CORPORATION	0101-0105-4295	AP MLC2014261	P0839806	MapLogic Layout Manager Pro An	250.00	250.00
Vendor: V0526375 MAPLOGIC CORPORATION						Total:	250.00
V0526424	MARCO INC	0101-0202-4253	AP INV2246266	P0839738	COPIER MAINT/FIRE PREV/11-5-14	25.00	25.00
Vendor: V0526424 MARCO INC						Total:	25.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 10135779	P0838707	WELDING GASSES	85.17	85.17
V0536255	MATHESON TRI-GAS INC	0101-0201-4246	AP 50687286	P0838921	TANK RENTAL	34.72	34.72
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 50687280	P0838961	WELDING GAS	74.97	94.24
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 50687280	P0838961	FLAIR GAS	19.27	94.24
V0536255	MATHESON TRI-GAS INC	0101-0607-4269	AP 10228493	P0839123	Welding supplies	36.34	56.71
V0536255	MATHESON TRI-GAS INC	0101-0607-4269	AP 10228492	P0839123	welding supplies	20.37	56.71
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 10216526	P0839143	STOCK WELDING HELMET	120.00	120.00
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50687282	P0839160	ARGON, NITROGEN 103114	14.88	24.80
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50687284	P0839160	NITROGEN 103114	9.92	24.80
V0536255	MATHESON TRI-GAS INC	0615-7102-4265	AP 10216524	P0839348	TORCH	350.00	414.57
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 10216524	P0839348	ELECTRODE HOLDER	41.41	414.57
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 10216524	P0839348	STOCK GLOVES	11.76	414.57
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 10216524	P0839348	STOCK GLOVES	11.40	414.57
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP 50687285	P0839726	WELD GAS/STN 1/OCT 2014	29.76	29.76
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 10239622	P0840140	NITROGEN	51.58	51.58
Vendor: V0536255 MATHESON TRI-GAS INC						Total:	911.55

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V0536271	MATHISON	0101-0201-4261	AP	8066870	P0838912	PAPER ROLLS	69.93	69.93	
V0536271	MATHISON	0101-0205-4225	AP	8068080	P0839257	LARGE FORMAT GRAPHICS	12.00	24.95	
V0536271	MATHISON	0101-0205-4225	AP	8068080	P0839257	MISCELLANEOUS	10.00	24.95	
V0536271	MATHISON	0101-0205-4261	AP	8068080	P0839257	SEMI-CIRCLE PROTRACTOR	2.95	24.95	
V0536271	MATHISON	0101-0105-4261	AP	8064810	P0840172	Photo paper satin 36x100	139.04	139.04	
Vendor: V0536271 MATHISON							Total:	<u>233.92</u>	<u>233.92</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013795	P0838920	FILTERS UNIT 146	51.39	51.39	
V0520190	MCKIE FORD INC	0101-0401-4251	AP	15014335	P0840035	SWITCH ASY S024	35.19	35.19	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>86.58</u>	<u>86.58</u>
V0541285	MENARDS	0602-7014-4269	AP	8928	P0837446	COUPLINGS 3)	7.25	7.25	
V0541285	MENARDS	0604-7072-4265	AP	9514	P0837557	SNOW SHOVEL	152.91	152.91	
V0541285	MENARDS	0604-7072-4269	AP	11410	P0839090	SUBMERSIBLE PUMP	199.98	199.98	
V0541285	MENARDS	0101-0607-4269	AP	10680	P0839124	4x8 RTD Shtg	80.91	357.96	
V0541285	MENARDS	0101-0607-4269	AP	11367	P0839124	Insulation, supplies	277.05	357.96	
V0541285	MENARDS	0602-7011-4269	AP	11242	P0839161	TABLE, FOLDING CHAIRS 4) JS	145.86	145.86	
V0541285	MENARDS	0602-7011-4269	AP	11503	P0839164	HOSE HANGER, TUBING, HOSE	38.75	38.75	
V0541285	MENARDS	0612-7101-4265	AP	11414	P0839177	BEAM CAP	8.49	28.68	
V0541285	MENARDS	0612-7101-4265	AP	11414	P0839177	DECK COMBO	6.71	28.68	
V0541285	MENARDS	0612-7101-4265	AP	11414	P0839177	DECK COMBO	6.71	28.68	
V0541285	MENARDS	0612-7101-4265	AP	11414	P0839177	LOCK TOTE	6.77	28.68	
V0541285	MENARDS	0101-0202-4265	AP	10690	P0839721	REFRIGERATOR FOR EOC	570.10	570.10	
V0541285	MENARDS	0602-7011-4269	AP	12291	P0839786	ICE MELT 10)	122.22	122.22	
V0541285	MENARDS	0101-0618-4269	AP	12022	P0839797	ICE SCRAPERS	59.92	59.92	
V0541285	MENARDS	0604-7073-4269	AP	12577	P0839827	UTILITY SPACE HEATER	39.48	39.48	
V0541285	MENARDS	0101-0607-4269	AP	12592	P0839927	Tiedowns	10.89	21.85	
V0541285	MENARDS	0101-0607-4269	AP	12418	P0839927	shovel	10.96	21.85	
V0541285	MENARDS	0615-7102-4269	AP	9223	P0840142	PAINT	100.91	100.91	
Vendor: V0541285 MENARDS							Total:	<u>1,845.87</u>	<u>1,845.87</u>
V0541945	MERCHEN, WILLIAM	0602-7011-4530	AP	11/13/14	P0839951	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0541945 MERCHEN, WILLIAM							Total:	<u>125.00</u>	<u>125.00</u>
V0543860	MG MACHINING SERVICES	0615-7102-4253	AP	003352	P0838696	SHEAR PINS	360.00	360.00	
Vendor: V0543860 MG MACHINING SERVICES							Total:	<u>360.00</u>	<u>360.00</u>

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V0544558	MID-AMERICAN RESEARCH	0615-7103-4262	AP	0537707IN	P0840139	GREASE	360.62	360.62
Vendor: V0544558 MID-AMERICAN RESEARCH Total:							<u>360.62</u>	<u>360.62</u>
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/02/14	P0839032	127013401	898.30	8,907.92
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/02/14	P0839032	122778901	500.00	8,907.92
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/02/14	P0839032	114813702	1,500.00	8,907.92
V0545255	MIDCONTINENT	0602-7011-4281	AP	11/02/14	P0839032	142258401	272.01	8,907.92
V0545255	MIDCONTINENT	0602-7011-4281	AP	11/02/14	P0839032	140837201	166.67	8,907.92
V0545255	MIDCONTINENT	0602-7013-4281	AP	11/02/14	P0839032	140837201	166.66	8,907.92
V0545255	MIDCONTINENT	0602-7014-4281	AP	11/02/14	P0839032	140837201	166.67	8,907.92
V0545255	MIDCONTINENT	0607-0860-4281	AP	11/02/14	P0839032	128365801	125.00	8,907.92
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/02/14	P0839032	702949102	262.50	8,907.92
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/02/14	P0839032	702597801	262.50	8,907.92
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/02/14	P0839032	114997001	262.50	8,907.92
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/02/14	P0839032	128483901	143.75	8,907.92
V0545255	MIDCONTINENT	0614-0665-4225	AP	11/02/14	P0839032	123303802	108.66	8,907.92
V0545255	MIDCONTINENT	0604-7072-4281	AP	11/02/14	P0839032	145272001	120.58	8,907.92
V0545255	MIDCONTINENT	0101-0615-4281	AP	11/02/14	P0839032	145263401	116.47	8,907.92
V0545255	MIDCONTINENT	0101-0615-4281	AP	11/02/14	P0839032	140004401	125.00	8,907.92
V0545255	MIDCONTINENT	0101-0616-4281	AP	11/02/14	P0839032	145263101	194.13	8,907.92
V0545255	MIDCONTINENT	0101-0616-4281	AP	11/02/14	P0839032	142295701	125.00	8,907.92
V0545255	MIDCONTINENT	0613-0664-4225	AP	11/02/14	P0839032	129579901	75.00	8,907.92
V0545255	MIDCONTINENT	0613-0664-4225	AP	11/02/14	P0839032	139288601	348.30	8,907.92
V0545255	MIDCONTINENT	0101-0620-4281	AP	11/02/14	P0839032	141167701	464.40	8,907.92
V0545255	MIDCONTINENT	0101-0607-4281	AP	11/02/14	P0839032	129974301	326.81	8,907.92
V0545255	MIDCONTINENT	0101-0607-4281	AP	11/02/14	P0839032	126963801	300.00	8,907.92
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/02/14	P0839032	702597801	262.50	8,907.92
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/02/14	P0839032	702949102	262.50	8,907.92
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/02/14	P0839032	128483901	143.75	8,907.92
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/02/14	P0839032	114997001	262.50	8,907.92
V0545255	MIDCONTINENT	0615-7103-4281	AP	11/02/14	P0839032	115206101	148.59	8,907.92
V0545255	MIDCONTINENT	0615-7102-4281	AP	11/02/14	P0839032	115206101	148.59	8,907.92
V0545255	MIDCONTINENT	0615-7102-4281	AP	11/02/14	P0839032	142848501	500.00	8,907.92
V0545255	MIDCONTINENT	0612-7101-4281	AP	11/02/14	P0839032	115206101	148.58	8,907.92

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V0545255	MIDCONTINENT	0101-0202-4281	AP	11/02	P0839464	140788201	419.87	626.67
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/02	P0839464	140788201	206.80	626.67
Vendor: V0545255 MIDCONTINENT							Total:	9,534.59
V0545370	MIDCONTINENT TESTING	0604-0833-4225/2120-083	AP	71768	P0839033	13-2120 UTILITY MAINTENANCE	260.00	520.00
V0545370	MIDCONTINENT TESTING	0602-0933-4225/2120-093	AP	71768	P0839033	13-2120 UTILITY MAINTENANCE	260.00	520.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	71812	P0839366	WATER TESTING FOR OCT. 2014	150.00	150.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	670.00
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	34561	P0839175	FLAT TIRE REPAIR W321	15.45	15.45
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	15.45
V0551955	MIDWEST TURF	0505-8912-4372	AP		P0839664	ADJ IRRIGATION SUPPLIES	-8,345.16	46,726.00
V0551955	MIDWEST TURF	0505-8912-4372	AP	366996801	P0839664	IRRIGATION SUPPLIES	3,511.16	46,726.00
V0551955	MIDWEST TURF	0505-8912-4372	AP	366996800	P0839664	IRRIGATION SUPPLIES	4,834.00	46,726.00
V0551955	MIDWEST TURF	0505-8912-4372	AP		P0839664	Irrigation supplies	8,345.16	46,726.00
V0551955	MIDWEST TURF	0505-8915-4372	AP	366996801	P0839664	Irrigation supplies	38,380.84	46,726.00
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	46,726.00
V0562350	MONEY HANDLING	0101-6026-4253	AP	1/1/15-12/31/15	P0839848	COIN COUNTER SVC AGMT	395.00	1,330.00
V0562350	MONEY HANDLING	0101-6026-4253	AP	1/1/15-12/31/15	P0839848	CURRENCY COUNTER SVC AGMT	195.00	1,330.00
V0562350	MONEY HANDLING	0101-6026-4253	AP	1/1/15-12/31/15	P0839848	COIN WRAPPER SVC AGMT	195.00	1,330.00
V0562350	MONEY HANDLING	0101-6022-4253	AP	1/1/15-12/31/15	P0839848	ENDORSER SVC AGMT	545.00	1,330.00
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	1,330.00
V0566440	MOTION INDUSTRIES INC.	0101-0301-4251	AP	SD01061315	P0838893	SEAL KIT S003	31.38	31.38
V0566440	MOTION INDUSTRIES INC.	0615-7102-4265	AP	SD01061338	P0838963	LUMEN FLASHLIGHT	64.00	64.00
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01061455	P0840143	CLEATED BELT	2,281.62	2,281.62
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	2,377.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6482	P0838822	NON-HIRE PRE-EMPLOYMENT	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6533	P0838969	109298 PRE-EMPLOYMENT	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6476	P0838971	109279 PRE-EMPLOYMENT	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	6581	P0839796	PREWORK SCREEN BENEFITTED	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS							Total:	92.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	111060	P0838922	MEDS JACKSON	20.42	20.42

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Vendor: V0569400 MOUNTAIN VIEW ANIMAL						Total:	<u>20.42</u>
							<u>20.42</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12231	P0839129	CORR-ROOSEVELT	262.50	1,148.46
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12243	P0839129	Patrol - Founders park	166.25	1,148.46
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12231	P0839129	Nightly closings - Roosevelt p	8.75	1,148.46
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12235	P0839129	Patrol - Sioux Park	124.11	1,148.46
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12209	P0839129	Nightly closings - College par	271.25	1,148.46
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12242	P0839129	property check - bandshell	166.25	1,148.46
V0569550	MT STATES SECURITY	0607-0860-4225	AP 12225	P0839129	Patrol - Mt. View/Mt. Calvary	149.35	1,148.46
Vendor: V0569550 MT STATES SECURITY						Total:	<u>1,148.46</u>
							<u>1,148.46</u>
V0575210	MUTH ELECTRIC INC.	0101-0205-4269	AP 568840	P0840196	REBAR CAGE	270.00	270.00
Vendor: V0575210 MUTH ELECTRIC INC.						Total:	<u>270.00</u>
							<u>270.00</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 728726	P0838174	SEPTEMBER 2014 COCOMPOST	280.00	280.00
Vendor: V0575365 MVTL LABORATORIES INC						Total:	<u>280.00</u>
							<u>280.00</u>
V0595950	NATIONAL TRUST FOR	0101-0707-4292	AP 44684777	100114P0838871	ANNUAL MEMBERSHIP	50.00	50.00
Vendor: V0595950 NATIONAL TRUST FOR						Total:	<u>50.00</u>
							<u>50.00</u>
V0597277	NATIVE SUN NEWS	0253-0761-4230	AP 7332	P0838980	JOB AD-FINANCE OFFICE HELPER	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP 7121	P0839444	SW02 CLASSIFIED	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 7333	P0839616	PST AD	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS						Total:	<u>120.00</u>
							<u>120.00</u>
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP	P0838628	ADJ	-229.39	458.77
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP 820380	P0838628	TISSUE, TOWELS	464.72	458.77
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP 850090	P0838628	CREDIT-RTN TISSUE, TOWELS	-235.34	458.77
V0601392	NETWORK DISTRIBUTION	0602-7014-4264	AP	P0838628	ADJ	-229.38	458.77
V0601392	NETWORK DISTRIBUTION	0602-7014-4264	AP 850090	P0838628	CREDIT-RTN TISSUE, TOWELS	-235.33	458.77
V0601392	NETWORK DISTRIBUTION	0602-7014-4264	AP 820380	P0838628	TISSUE, TOWELS	464.72	458.77
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 849950	P0839339	CORR-MULTIFOLD PAPER TOWEL	0.01	63.06
V0601392	NETWORK DISTRIBUTION	0602-7014-4264	AP	P0838628	TOWELS, TISSUE	229.38	458.77
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP	P0838628	TISSUE, TOWELS	229.39	458.77
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 849950	P0839339	4501705: MULTIFOLD PAPER	63.05	63.06
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP 858490	P0839783	GARBAGE BAGS 2)	103.60	103.60
Vendor: V0601392 NETWORK DISTRIBUTION BY						Total:	<u>625.43</u>
							<u>625.43</u>

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V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000001965	P0839214	5010893802	18.95	37.90
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000001965	P0839214	5010896070	18.95	37.90
Vendor: V0601401 NETWORKFLEET INC Total:							<u>37.90</u>	<u>37.90</u>
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	CM33350	P0837959	CREDIT-RTN SWEATSHIRT	-43.95	179.75
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP033350	P0837959	2014 5 SHIRTS, JACKET-R SHINAB	223.70	179.75
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP033431	P0838418	2014 JACKET-M VROMAN	43.95	263.65
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP033430	P0838418	2014 5 SHIRTS, JACKET-D GREEN	219.70	263.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033415	P0838441	TIE DAVIS	5.95	5.95
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP033457	P0838877	2014 JACKET-B SNYDER	43.95	43.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033381	P0838930	PANTS KOCH	87.95	87.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033341	P0839627	PANTS O'RILEY	127.90	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033327	P0839627	BODY ARMOR	610.00	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033313	P0839627	PANTS ZABEL	175.90	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033301	P0839627	PANTS AND SHIRTS FOX	732.50	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033218	P0839627	JACKET AND PANTS FOX	357.80	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033219	P0839627	DICKIE SALMON	14.50	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033235	P0839627	JACKET OWCZAREK	105.95	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033269	P0839627	SHIRTS AND PANTS SPARKS	311.80	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033292	P0839627	TICKET AND REPORT BOOK	228.10	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033291	P0839627	SHIRTS AND PANTS INGALLS	1,415.23	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033293	P0839627	TIE INGALLS	13.45	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033403	P0839627	PANTS SHYNE	99.98	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033437	P0839627	PANTS DOYLE	74.94	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033462	P0839627	DICKIE ALEXANDER	14.50	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033463	P0839627	HI VIZ JACKET RONFELDT	134.95	4,417.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033246	P0839640	SRT PROTECTIVE SUIT SHYNE	2,367.00	2,367.00
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP033335	P0839657	2014 5 WORKSHIRTS, JACKET-T DI	258.70	258.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033438	P0839712	CROSTECH JACKET/CLAVEL	299.95	299.95
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>7,924.40</u>	<u>7,924.40</u>
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	13533	P0839245	MOTOR S091	415.00	415.00
Vendor: V0772475 NORTHERN TRUCK Total:							<u>415.00</u>	<u>415.00</u>
V0612390	NORTHWEST PETERBILT	0615-7102-4253	AP	130330	P0840144	BALL VALVES	388.84	388.84

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Vendor: V0612390 NORTHWEST PETERBILT CO Total:						<u>388.84</u>	<u>388.84</u>
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 131959	P0839132	irrigation supplies - bandshel	374.77	405.57
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 132122	P0839132	irrigation supplies - bandshel	30.80	405.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP 131892	P0839446	VALVES & PIPES TO REPAIR	1,182.64	1,182.64
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 132525	P0839608	plumbing supplies	16.59	16.59
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP 132251	P0839633	PIPE JOINT LUBRICANT 6)	42.66	42.66
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130778	P0839771	CONNECTORS	42.00	42.00
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130611	P0839772	ELBOW	2.98	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130611	P0839772	TEE	2.56	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130611	P0839772	ADAPTER	1.34	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130611	P0839772	COUPLING	1.33	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 130611	P0839772	ADAPTER	3.04	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 129810	P0839772	ADAPTER	3.21	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 129810	P0839772	VALVE BOX	45.10	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 129810	P0839772	COUPLING	37.83	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 129810	P0839772	PIPE TAPE	4.11	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 129810	P0839772	COVER LIDS	18.81	120.31
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP 127693	P0839911	RELIEF VALVE	81.77	84.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP 127693	P0839911	ECONO TEST PLUG	2.93	84.70
V0612410	NORTHWEST PIPE FITTINGS	S0505-8912-4372	AP 132399	P0840136	3" backflow preventor - Parkvi	1,469.61	1,469.61
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4265	AP 1255411	P0840145	WRENCH	118.35	118.35
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:						<u>3,482.43</u>	<u>3,482.43</u>
V0634566	O'REILLY AUTO PARTS	0615-7103-4253	AP 3224409925	P0839422	CORR-FILTERS	-1.80	27.96
V0634566	O'REILLY AUTO PARTS	0609-7401-4265	AP 3224423872	P0838784	ADAPTER	14.99	14.99
V0634566	O'REILLY AUTO PARTS	0615-7103-4253	AP 3224409925	P0839422	FILTERS	29.76	27.96
Vendor: V0634566 O'REILLY AUTO PARTS Total:						<u>42.95</u>	<u>42.95</u>
V0617956	OBERLE'S RADIATORS &	0101-0401-4253	AP L122009	P0839244	RADIATOR REPAIR S048	125.00	125.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:						<u>125.00</u>	<u>125.00</u>
V0618600	OFFICEMAX	0604-7071-4261	AP 259256	P0839162	GEL PENS	11.61	66.63
V0618600	OFFICEMAX	0604-7071-4261	AP 259256	P0839162	DELUXE GEL PEN	4.71	66.63
V0618600	OFFICEMAX	0604-7071-4261	AP 259256	P0839162	POST IT PAGEMAKER	2.96	66.63
V0618600	OFFICEMAX	0604-7071-4261	AP 259256	P0839162	ENVEOLPE/LETTER 4 PK.	22.58	66.63

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V0618600	OFFICEMAX	0604-7071-4261	AP	259256	P0839162	DOOR HANGERS	7.82	66.63
V0618600	OFFICEMAX	0604-7071-4261	AP	259256	P0839162	GLOSS PHOTO PAPER	6.56	66.63
V0618600	OFFICEMAX	0604-7071-4261	AP	259256	P0839162	FILE FOLDERS	10.39	66.63
V0618600	OFFICEMAX	0101-0612-4261	AP	310199	P0839362	ABC INDEX COLOR	3.79	14.27
V0618600	OFFICEMAX	0101-0612-4261	AP	310199	P0839362	LABEL TAPE	10.48	14.27
V0618600	OFFICEMAX	0101-0204-4261	AP	448511	P0839822	NETWORK BATTERY BACKUP	64.99	64.99
Vendor: V0618600 OFFICEMAX							Total:	145.89
V0631852	OLSON TOWING	0101-0201-4225	AP	36572	P0839620	TOW CROWN VIC TO STEELE	65.00	65.00
Vendor: V0631852 OLSON TOWING							Total:	65.00
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 FLANIGAN, V 7011	2,151.74	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 REED, R 7101	3,268.72	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 QUIZNOS 7101	4,501.60	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 FITE, J 201	2,632.14	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 ROMO, J 7011	2,026.97	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 JANGULA, J 301	2,548.97	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 TAYLOR, G 607	79.71	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 GOODWIN, D 607	1,077.93	18,940.79
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	11/03/14	P0840097	791000618 COURTESY SUBARU	653.01	18,940.79
Vendor: V0634507 ONE BEACON INSURANCE							Total:	18,940.79
V0639670	OVERHEAD DOOR CO. OF	0604-7072-4253	AP	64896	P0838968	REPLACE BELTS ON WEST	436.87	436.87
V0639670	OVERHEAD DOOR CO. OF	0101-6022-4253	AP	64956	P0839642	RTN FRONT WINDOW ROLLUP	148.92	148.92
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	64955	P0839799	SERVICE THREE OVERHEAD	404.25	404.25
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	990.04
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	576140	P0839429	H R PLATE	247.25	247.25
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	247.25
V0643890	PAK N MAIL	0101-0202-4261	AP	193733	P0839821	5 BOXES TO STORE MAPS	39.95	39.95
Vendor: V0643890 PAK N MAIL							Total:	39.95
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	20891	P0839661	VEHICLE WASHES	29.50	29.50
V0648605	PARKWAY CAR WASH	0101-0302-4251	AP	20893	P0839788	CAR WASH S002	9.50	9.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20908	P0839804	CAR WASH G010	10.50	27.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20908	P0839804	CAR WASH G012	9.50	27.50

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V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20908	P0839804	CAR WASH G009	7.50	27.50
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20895	P0839826	CAR WASH W330	7.50	7.50
Vendor: V0648605 PARKWAY CAR WASH Total:						<u>74.00</u>	<u>74.00</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	ADJ GEN R&M PARKING RAMP	-0.01	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	ADJ LANDSCAPE PARKING RAMP	-0.01	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2014	P0838924	ADJ CLEANING PSB COMMONS	-0.02	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	ADJ GEN R&M EVIDENCE	-0.01	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	LANDSCAPE PSB PARKING LOT	291.22	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	GEN R&M PARKING RAMP	54.85	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	LANDSCAPE PARKING RAMP	9.43	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP OCT 2014	P0838924	BHP PARKING RAMP	184.50	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP OCT 2014	P0838924	PHONE PARKING RAMPE	2.05	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2014	P0838924	CLEANING PSB COMMONS	3,199.40	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	GEN R&M PSB COMMONS	1,000.99	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	PEST CONTROL PSB COMMONS	38.00	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	SPEC SERVICE PSB COMMONS	392.56	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP OCT 2014	P0838924	BHP PSB COMMONS	2,737.00	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP OCT 2014	P0838924	MDU PSB COMMONS	296.77	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP OCT 2014	P0838924	WATER PSB COMMONS	207.58	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP OCT 2014	P0838924	GARBAGE PSB COMMONS	38.00	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP OCT 2014	P0838924	PHONE PSB COMMONS	15.08	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2014	P0838924	CLEANING PD	51.62	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	GEN R&M PD	75.14	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2014	P0838924	CLEANING CID/DCI	156.42	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2014	P0838924	CLEANING EVIDENCE	326.41	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2014	P0838924	GEN R&M EVIDENCE	534.88	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP OCT 2014	P0838924	BHP EVIDENCE	5,573.56	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP OCT 2014	P0838924	MDU EVIDENCE	47.56	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP OCT 2014	P0838924	WATER EVIDENCE	269.49	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP OCT 2014	P0838924	GARBAGE EVIDENCE	45.43	15,595.53
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP OCT 2014	P0838924	PHONE EVIDENCE	47.64	15,595.53
Vendor: V0656120 PENNINGTON COUNTY Total:						<u>15,595.53</u>	<u>15,595.53</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0838977	11/3/14 STMT	952.00	952.00

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Vendor: V0656925 PENNINGTON COUNTY						Total:	952.00
V0659001	PENNINGTON COUNTY	0101-0607-4255	AP 71	P0839134	weed spraying along Rapid Cree	80.82	825.66
V0659001	PENNINGTON COUNTY	0101-0607-4255	AP 72	P0839134	weed spraying along Rapid Cree	77.66	825.66
V0659001	PENNINGTON COUNTY	0101-0607-4255	AP 73	P0839134	weed spraying along Rapid Cree	561.68	825.66
V0659001	PENNINGTON COUNTY	0101-0607-4255	AP 74	P0839134	weed spraying along Rapid Cree	39.85	825.66
V0659001	PENNINGTON COUNTY	0101-0607-4255	AP 75	P0839134	weed spraying along Rapid Cree	65.65	825.66
Vendor: V0659001 PENNINGTON COUNTY WEED						Total:	825.66
V0629250	PENNINGTON TITLE	0604-0831-4225/2127-083	AP P152384	P0839968	14-2127 COBALT SEWER EXT	125.00	125.00
Vendor: V0629250 PENNINGTON TITLE COMPANY						Total:	125.00
V0659556	PEOPLEFACTS LLC	0101-0201-4225	AP 2014100611	P0838916	CREDIT CHECKS	72.00	72.00
Vendor: V0659556 PEOPLEFACTS LLC						Total:	72.00
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 10-31-14	P0839967	CREDIT CARD FEES POLICE	19.27	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	0.35	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 10-31-14	P0839967	CREDIT CARD FEES BLDG	1,284.94	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 10-31-14	P0839967	CREDIT CARD FEES BLDG	146.90	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 10-31-14	P0839967	CREDIT CARD FEES RECREATION	376.62	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 10-31-14	P0839967	CREDIT CARD FEES ICE ARENA	376.62	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP 10-31-14	P0839967	CREDIT CARD FEES TRANSIT	61.91	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 10-31-14	P0839967	CREDIT CARD FEES SWIM CENTER	376.63	7,784.57
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 10-31-14	P0839967	CREDIT CARD FEES PARKS	125.54	7,784.57
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 10-31-14	P0839967	CREDIT CARD FEES AMBULANCE	393.47	7,784.57
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 10-31-14	P0839967	CREDIT CARD FEES PARKING	94.77	7,784.57
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 10-31-14	P0839967	CREDIT CARD FEES LIBRARY	240.93	7,784.57
V0666565	PIONEER BANK & TRUST	0606-2074-4530	AP 10-31-14	P0839967	CREDIT CARD FEES AIRPORT	1,206.04	7,784.57
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	752.22	7,784.57
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	752.22	7,784.57
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	250.74	7,784.57
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	4.33	7,784.57
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	250.74	7,784.57
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 10-31-14	P0839967	CREDIT CARD FEES LANDFILL	819.59	7,784.57
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP 10-31-14	P0839967	CREDIT CARD FEES	250.74	7,784.57
Vendor: V0666565 PIONEER BANK & TRUST						Total:	7,784.57

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V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527NV14	P0839954	POSTAGE METER LEASE	1,288.32	1,288.32
Vendor: V0668815 PITNEY BOWES							Total:	1,288.32
V0668860	PITSOR, KEVIN	0101-0612-4270	AP	09/15-09/17/14	P0839360	MEALS-SIOUX FALLS	28.00	78.00
V0668860	PITSOR, KEVIN	0101-0612-4270	AP	09/15-09/17/14	P0839360	MEALS-SIOUX FALLS	25.00	78.00
V0668860	PITSOR, KEVIN	0101-0612-4270	AP	09/15-09/17/14	P0839360	MEALS-SIOUX FALLS	25.00	78.00
Vendor: V0668860 PITSOR, KEVIN							Total:	78.00
V0671196	PKG CONTRACTING INC	0604-0833-4380/2157-083	AP 1		P0840117	14-2157 WRF UV DISINFECTION &	95,574.17	95,574.17
Vendor: V0671196 PKG CONTRACTING INC							Total:	95,574.17
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4269	AP	E34426	P0839928	embroidery for jacket and bibs	28.48	28.48
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	28.48
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	152027	P0838787	STIHL CHAIN SAW	591.00	654.79
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	152027	P0838787	25" BAR	48.79	654.79
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	152027	P0838787	SAW CHAIN	15.00	654.79
V0678973	POWER HOUSE HONDA	0609-7401-4263	AP	152145	P0839172	APRON CHAPS	89.99	89.99
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	152176	P0839777	ACTIVATOR	87.12	87.12
V0678973	POWER HOUSE HONDA	0607-0860-4265	AP	152279	P0839929	x-line	100.00	100.00
Vendor: V0678973 POWER HOUSE HONDA							Total:	931.90
V0679575	PRECISION FORMS &	0101-6022-4261	AP	5107	P0832983	6 RECEIPT BOOKS	13.80	703.80
V0679575	PRECISION FORMS &	0101-6022-4261	AP	5107	P0832983	300 RECEIPT BOOKS S#528701	690.00	703.80
Vendor: V0679575 PRECISION FORMS &							Total:	703.80
V0694200	PROMOTION	0101-0618-4225	AP	175708	P0838672	PRE WORK SCREEN TEMP BUS	60.00	60.00
V0694200	PROMOTION	0612-7101-4225	AP	176305	P0838970	109298 PRE-EMPLOYMENT	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP	176533	P0839092	PREWORK SCREEN BENEFITTED	60.00	60.00
V0694200	PROMOTION	0615-7103-4225	AP	174537	P0840163	109279 PRE EMPLOYMENT SCREEN	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION							Total:	240.00
V0695651	PSI ENGINEERING LLC	0604-7072-4253	AP	F865530	P0838754	MECHANICAL SEAL	3,132.00	3,189.05
V0695651	PSI ENGINEERING LLC	0604-7072-4253	AP	F865530	P0838754	RETAINING RING	4.52	3,189.05
V0695651	PSI ENGINEERING LLC	0604-7072-4253	AP	F865530	P0838754	FREIGHT	52.53	3,189.05
Vendor: V0695651 PSI ENGINEERING LLC							Total:	3,189.05
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4259	AP	28651	P0838788	INTERMEDIATE CASE/BEARING	294.10	313.26

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V0698191	QUALITY FLOW SYSTEMS	0604-7071-4259	AP	28651	P0838788	SHIPPING TOTLA	19.16	313.26
Vendor: V0698191 QUALITY FLOW SYSTEMS INC Total:							<u>313.26</u>	<u>313.26</u>
V0700456	RAMKOTA INN-PIERRE	0101-0101-4270	AP	229469	P0838659	LODG-ESTES, B	91.99	91.99
Vendor: V0700456 RAMKOTA INN-PIERRE Total:							<u>91.99</u>	<u>91.99</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	427416	P0839610	HEAD LAMP UNIT 024	129.94	129.94
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>129.94</u>	<u>129.94</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3500050078	P0829165	CORR-PAPER TOWELS/STOCK	0.01	210.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0830511	CORR S&H	0.01	51.45
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0836838	CORR S&H	0.01	51.54
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837802	S&H	-1.48	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837802	S&H	1.07	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837802	S&H	0.41	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	3500050078	P0837802	CORR PAPER	-23.96	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	3500050078	P0837802	PAPER	21.56	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	3500050078	P0837802	PAPER	2.40	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	3500050078	P0837958	CORR FILE FOLDER	-0.02	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	CORR S&H	0.03	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3500050078	P0828409	Toilet tissue	755.24	755.24
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	FILE FOLDERS LETTER SIZE	4.62	98.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	FILE FOLDERS LEGAL SIZE	4.51	98.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	S&H CHARGE	0.45	98.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	COPY PAPER	47.93	98.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	GREEN COPY PAPER	36.61	98.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0828431	S&H CHARGE	4.20	98.32
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3500050079	P0828518	TOILET PAPER MBTC	188.81	188.81
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP	3500050078	P0829165	PAPER TOWELS/STOCK	69.58	210.85
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3500050078	P0829165	PAPER TOWELS/STOCK	141.26	210.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0830511	TAPE	1.09	51.45
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0830511	COPY PAPER	47.91	51.45
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0830511	S&H CHARGE	2.44	51.45
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3500050078	P0831867	8 12 X 11 PAPER	125.77	125.77
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832325	CORRECTION TAPE	6.84	7.18

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832325	S&H	0.34	7.18
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832507	FACIAL TISSUE	2.96	10.78
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832507	CANARY PAPER	3.66	10.78
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832507	PINK PAPER	3.65	10.78
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0832507	S&H CHARGE	0.51	10.78
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0833551	BOND PAPER	47.91	50.30
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0833551	S&H	2.39	50.30
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3500050078	P0835194	trash bags and trash container	462.99	462.99
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3500050078	P0835654	11 X 17 PAPER	96.96	96.96
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0836838	CLIP BOARDS	1.18	51.54
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0836838	COPY PAPER	47.91	51.54
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0836838	S&H CHARGE	2.44	51.54
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3500050078	P0837316	8 1/2 X 11 PAPER	125.77	125.77
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3500050079	P0837451	5 CASES TP	188.81	188.81
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3500050078	P0837762	Janitorial Supplies-Paper Towe	15.65	15.65
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	350050078	P0837802	PAPER	23.96	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	350050078	P0837802	PAPER CLIPS	0.14	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	350050078	P0837802	STAPLES	0.42	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	350050078	P0837802	TAPE TRANSPARENT	0.55	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	350050078	P0837802	POST-ITS	0.92	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	350050078	P0837802	3X3 POST-ITS	3.96	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	350050078	P0837802	S&H	1.48	31.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	FACIAL TISSUE	2.11	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	FILE FOLDER - LEGAL SIZE	4.51	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	COPY PAPER	23.96	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	GREEN PAPER	36.83	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0837958	S&H FEE	3.57	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0103-4261	AP	3500050078	P0837958	FILE FOLDER LETTER SIZE	4.67	75.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	CORRECTION TAPE	2.28	8.26
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	RUBBER BANDS	0.49	8.26
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	SCRATCH PADS	0.50	8.26
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	SPRAY AIR FRESHENER	2.08	8.26
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	DUST CLOTHS	2.52	8.26
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3500050078	P0838028	S&H CHARGE	0.39	8.26

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V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3500050079	P0838665	10 GAL SOAP,5 CASES TP	272.33	272.33
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3500050081	P0839306	CUSTODIAL SALARIES	10,358.74	10,358.74
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4281	AP	3500050095	P0840000	JUL-OCT CSAC PHONE	9.78	26,182.22
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3500050095	P0840000	JUL-OCT CSAC NATURAL GAS	351.96	26,182.22
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3500050095	P0840000	JUL-OCT CSAC ELECTRICITY	20,417.68	26,182.22
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3500050095	P0840000	JUL-OCT CSAC WATER	5,402.80	26,182.22
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>39,369.06</u>	<u>39,369.06</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	11-03-14	P0839263	25% GROSS RECEIPTS TAX	21,975.42	21,975.42
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	09-30-14	P0839837	SEPT14 OCCUPANCY TAX	176,259.60	176,259.60
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>198,235.02</u>	<u>198,235.02</u>
V0711110	RAPID CITY JOURNAL	0615-7103-4225	AP		P0840045	ADJ	-555.00	949.00
V0711110	RAPID CITY JOURNAL	0615-7103-4225	AP	20890601	P0840045	SW OPERATOR I	287.50	949.00
V0711110	RAPID CITY JOURNAL	0615-7103-4225	AP	20893577	P0840045	SW OPERATOR II	267.50	949.00
V0711110	RAPID CITY JOURNAL	0615-7102-4225	AP	20898249	P0840047	CORR-SW OPERATOR II	9.00	597.00
V0711110	RAPID CITY JOURNAL	0101-0101-4230	AP	20885967	P0838719	Ad for Mayor's Ex. Assistant/P	298.50	298.50
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20882879	P0838878	STREET EQUIPMENT MECHANIC	298.50	298.50
V0711110	RAPID CITY JOURNAL	0101-0106-4230	AP	20880363	P0838950	Assistant City Attorney Ad	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20899274	P0839305	ORD 6015	144.90	1,157.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20899277	P0839305	ORD 6012	25.62	1,157.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20899269	P0839305	ALCOHOL NOV 3, 2014	30.24	1,157.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20900771	P0839305	OCT 20, 2014	957.18	1,157.94
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20899508	P0839342	ZBOA CIVAR14-0024	12.18	12.18
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20899344	P0839343	PC 11/6/14 14PD036	44.52	44.52
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20900775	P0839344	PC 11/6/14 14PD034	39.48	39.48
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20902713	P0839803	ZBOA 11/18/14	30.24	30.24
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP	20895795	P0839874	STAFF AUDITOR JOB AD	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20895792	P0839980	STREET EQUIPMENT MECHANIC	298.50	871.00
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20900410	P0839980	STREET EQUIPMENT MECHANIC	285.00	871.00
V0711110	RAPID CITY JOURNAL	0101-0401-4230	AP	20890359	P0839980	STREET MAINTENANCE	287.50	871.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20894160	P0839993	CURRENT PLANNING	315.00	315.00
V0711110	RAPID CITY JOURNAL	0615-7103-4225	AP		P0840045	SW OPERATOR I OR II	555.00	949.00
V0711110	RAPID CITY JOURNAL	0615-7103-4225	AP	20893620	P0840045	SW CLERK	131.34	949.00
V0711110	RAPID CITY JOURNAL	0615-7102-4225	AP	20893620	P0840045	SW CLERK	131.33	949.00

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V0711110	RAPID CITY JOURNAL	0612-7101-4225	AP	20893620	P0840045	SW CLERK	131.33	949.00
V0711110	RAPID CITY JOURNAL	0615-7102-4225	AP	20895793	P0840047	EQUIPMENT MAINTENANCE	298.50	597.00
V0711110	RAPID CITY JOURNAL	0615-7102-4225	AP	20898249	P0840047	SW OPERATOR II	289.50	597.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903057	P0840102	OASIS LOUNGE; MOYLE	26.88	1,519.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903058	P0840102	2014-088 RES B	74.34	1,519.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903059	P0840102	ORD 6014	54.60	1,519.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903063	P0840102	14RZ010	42.00	1,519.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20900020	P0840102	NOV 12, 2014 BIDS	66.36	1,519.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20902471	P0840102	10/20/14 MINUTES	1,254.96	1,519.14
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>6,707.50</u>	<u>6,707.50</u>
V0715601	RAPID DIESEL INC-PUMP	0604-7071-4251	AP	0037219	P0838776	TAX EXEMPT	-42.26	704.26
V0715601	RAPID DIESEL INC-PUMP	0604-7071-4251	AP	0037219	P0838776	REPAIR WORK ON GENERATOR	746.52	704.26
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total:							<u>704.26</u>	<u>704.26</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	14321	P0839717	SALT	343.00	343.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>343.00</u>	<u>343.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP 2F		P0839669	14-2184 S ROBBINSDALE	-79,205.97	93,399.13
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP 2F		P0839669	14-2184 S ROBBINSDALE	72,256.45	93,399.13
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2184-891	AP 2F		P0839669	14-2184 S ROBBINSDALE	-23,176.14	93,399.13
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2184-891	AP 2F		P0839669	14-2184 S ROBBINSDALE	21,142.68	93,399.13
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 4		P0839972	12-2012 TWILIGHT/ANDERSON	-549,524.94	267,913.17
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 4		P0839972	12-2012 TWILIGHT/ANDERSON	267,296.04	267,913.17
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 4		P0839972	12-2012 TWILIGHT/ANDERSON WT	617.13	267,913.17
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	-127,348.04	480,421.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	127,242.58	480,421.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA OB	105.46	480,421.55
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	-87,411.48	480,421.55
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	87,341.17	480,421.55
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA OB	70.31	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	-14,706.25	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	14,679.89	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA OB	26.36	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891	AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	-250,955.78	480,421.55

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V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891 AP 5		P0839973	13-2102 GRANDVIEW/NEVADA	250,718.49	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891 AP 5		P0839973	13-2102 GRANDVIEW/NEVADA OB	237.29	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891 AP		P0836278	14-2184 SOUTH ROBBINSDALE	5,997.44	8,982.98
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891 AP		P0836278	14-2184 SOUTH ROBBINSDALE	27.10	8,982.98
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2184-891 AP		P0836278	14-2184 SOUTH ROBBINSADLE	2,958.44	8,982.98
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2184-891 AP 2F		P0839669	14-2184 SOUTH ROBBINSDALE	23,176.14	93,399.13
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891 AP 2F		P0839669	14-2184 SOUTH ROBBINSDALE	79,205.97	93,399.13
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/1942-013 AP 2		P0839854	11-1942 HORACE MANN POOL AND	317,335.05	317,335.05
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094 AP 4		P0839972	12-2012 TWILIGHT & ANDERSON	549,524.94	267,913.17
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093 AP 5		P0839973	13-2102 GRANDVIEW AND	127,348.04	480,421.55
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083 AP 5		P0839973	13-2102 GRANDVIEW AND	87,411.48	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891 AP 5		P0839973	13-2102 GRANDVIEW AND	250,955.78	480,421.55
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891 AP 5		P0839973	13-2102 GRANDVIEW AND	14,706.25	480,421.55
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>1,168,051.88</u>	<u>1,168,051.88</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P11644	P0839611	CR RTN KNIFEGUARD	-40.86	-37.49
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P14670	P0838694	TRAVEL WAR	88.84	88.84
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P14671	P0838695	WIPER BLAD AND COOLANT	357.92	357.92
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P14688	P0838894	NOZZLE, WASHER S047	340.02	340.02
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P14942	P0839150	HORN	52.85	157.02
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P14942	P0839150	SHIPPING	7.50	157.02
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P14942	P0839150	ORING KIT	96.67	157.02
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P14919	P0839611	grease gun	3.37	-37.49
V0698810	RDO EQUIPMENT CO	0101-0607-4265	AP P15082	P0839756	grease gun tip	16.85	16.85
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P14956	P0840034	DIPSTICK S046	39.19	39.19
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>962.35</u>	<u>962.35</u>
V0722757	RECORD STORAGE	0101-0111-4225	AP 024689	P0839178	SHREDDING DOCUMENTS	216.64	314.38
V0722757	RECORD STORAGE	0101-0111-4225	AP 024689	P0839178	ACCESS WORK ORDER	2.20	314.38
V0722757	RECORD STORAGE	0101-0111-4225	AP 024689	P0839178	PERM ACCESS	66.15	314.38
V0722757	RECORD STORAGE	0101-0111-4225	AP 024689	P0839178	STORAGE	29.39	314.38
V0722757	RECORD STORAGE	0101-0106-4261	AP 024671	P0839338	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024671	P0839338	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024671	P0839338	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 024670	P0839345	STORAGE 1.15 FILE BOX	0.72	229.62

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0722757	RECORD STORAGE	0101-0204-4242	AP 024670	P0839345	STORE 5.2 CUFT CTN	38.90	229.62
V0722757	RECORD STORAGE	0101-0204-4242	AP 024670	P0839345	STORE FILE DRAWER	190.00	229.62
V0722757	RECORD STORAGE	0101-0201-4225	AP 024697	P0839617	STORAGE	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	588.00
V0723000	RED WING SHOE STORE	0609-7401-4263	AP 00915068326	P0838786	WADE HANNA: SAFETY BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915068368	P0838819	KURSAVE SAFETY BOOTS	178.46	178.46
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915068444	P0839167	FOOTWEAR DAVID GABERT	186.96	186.96
Vendor: V0723000 RED WING SHOE STORE						Total:	565.42
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 84674	P0840046	LABOR, TROUBLESHOOT &	187.50	478.73
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 84674	P0840046	PARTS, BLOWER MOTOR	291.23	478.73
Vendor: V0731405 REPAIR SHOP, THE						Total:	478.73
V0732102	RICOH USA	0101-6026-4253	AP 93521968	P0839308	NOV14 COPIER	5.97	313.85
V0732102	RICOH USA	0101-6021-4253	AP 93521968	P0839308	NOV14 COPIER	107.30	313.85
V0732102	RICOH USA	0101-6022-4253	AP 93521968	P0839308	NOV14 COPIER	200.58	313.85
Vendor: V0732102 RICOH USA						Total:	313.85
V0732455	RIHERD, RON	0101-0608-4530	AP 11-13-14	P0839931	Hazardous Fuel removal reimbur	731.00	731.00
Vendor: V0732455 RIHERD, RON						Total:	731.00
V0741969	ROSS JOHNSON DESIGN	0101-0607-4269	AP 4067	P0839624	Logo design for Dinosaur Park	250.00	250.00
Vendor: V0741969 ROSS JOHNSON DESIGN						Total:	250.00
V0742340	ROTH, JERRY	0618-0890-4530	AP 04-22-14	P0838946	refund on call #14-04518	25.00	75.00
V0742340	ROTH, JERRY	0618-0890-4530	AP 04-22-14	P0838946	refund on call #14-04534	50.00	75.00
Vendor: V0742340 ROTH, JERRY						Total:	75.00
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0270047	P0839773	NOV SERVICE	254.20	254.20
Vendor: V0698870 RR WASTE SOLUTION						Total:	254.20
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3590422	P0838780	PLUG, MALE	19.49	242.48
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3590422	P0838780	EXTENSION CORD	32.99	242.48
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3587668	P0838780	ROBERT FIEDLER:COVERALLS	65.00	242.48
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3587121	P0838780	RICK LANE: JEANS	125.00	242.48
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3591802	P0839163	PLIERS-TOUNGE AND GROOVE	62.99	62.99
V0745570	RUNNINGS SUPPLY INC	0602-7012-4251	AP 3591304	P0839168	RECEIVER PIN CLIP, MOUNT W306	71.97	71.97

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0745570	RUNNINGS SUPPLY INC	0602-7012-4251	AP	3591385	P0839169	ZINC COIL 6 FT), COUPLER HITCH	82.13	82.13
V0745570	RUNNINGS SUPPLY INC	0602-7012-4263	AP	3592059	P0839171	BIBS REX GORTMAKER	39.99	39.99
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3598467	P0839440	PEREZ BIBERALL	99.99	194.98
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3598467	P0839440	PEREZ COLD WEATHER JACKET	94.99	194.98
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3595224	P0839635	2014 3 WORKPANTS-K TIFFT	90.00	90.00
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3602429	P0839932	Gloves - Young, R	20.98	238.95
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	3601051	P0839932	jacket and bibs - Berglund, J	217.97	238.95
V0745570	RUNNINGS SUPPLY INC	0613-0664-4263	AP	3599540	P0839936	STEEL TOE BOOTS JJ WALRAVEN	179.99	179.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	3601855	P0840025	EXTENSION CORD, 25'	24.99	137.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	3601855	P0840025	POWER CORD, 25'	32.99	137.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4262	AP	3601855	P0840025	KEROSENE, 5 GAL	79.98	137.96
V0745570	RUNNINGS SUPPLY INC	0615-7102-4265	AP	3600119	P0840192	lighted cord	409.89	409.89
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3601488	P0840193	KURSAVE COLD WEATHER GEAR	184.98	184.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>1,936.31</u>	<u>1,936.31</u>
V0750950	RUSHMORE SAFETY	0609-7401-4269	AP	23803	P0839176	FIRST AID KITS	54.00	54.00
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>54.00</u>	<u>54.00</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	65131017	P0839988	SERVICE PARTS WASHER	495.95	511.41
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	65131017	P0839988	FUEL SURCHARGE	15.46	511.41
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>511.41</u>	<u>511.41</u>
V0756645	SAGEN, RICH	0101-0618-4270	AP	11/04-11/06/14	P0839302	ADJ MEALS-DENVER CO	-12.00	138.00
V0756645	SAGEN, RICH	0101-0618-4270	AP	11/04-11/06/14	P0839302	MEALS-DENVER, CO	150.00	138.00
Vendor: V0756645 SAGEN, RICH Total:							<u>138.00</u>	<u>138.00</u>
V0757235	SAM'S CLUB	0101-0603-4520	AP	003722	P0839364	HDB WHITE	3.39	48.15
V0757235	SAM'S CLUB	0101-0603-4520	AP	003722	P0839364	BIG CINNAMON ROLLS	6.38	48.15
V0757235	SAM'S CLUB	0101-0603-4520	AP	003722	P0839364	MOZZERELLA STICKS	29.52	48.15
V0757235	SAM'S CLUB	0101-0603-4520	AP	003722	P0839364	BEEF FRANKS	8.86	48.15
Vendor: V0757235 SAM'S CLUB Total:							<u>48.15</u>	<u>48.15</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033496	P0838200	CORR-SWITCH BOOT AND	0.30	397.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033496	P0838200	SWITCH BOOT AND ROCKER	397.66	397.96
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>397.96</u>	<u>397.96</u>
V0758430	SANTA CRUZ GUNLOCKS	0101-0201-4251	AP	34404	P0838914	GUN RACK AND LOCKS	526.56	526.56

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0758430 SANTA CRUZ GUNLOCKS LLC Total:						<u>526.56</u>	<u>526.56</u>
V0812416	SD MANUFACTURING &	0101-0101-4270	AP HOSEUSRC062	P0838086	Registration for Lindsey at To	499.00	499.00
Vendor: V0812416 SD MANUFACTURING & Total:						<u>499.00</u>	<u>499.00</u>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4225	AP 2169438	P0837796	SHOP TOWELS, FLOOR MATS,	45.56	45.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	115 MOP TOWELS	34.44	44.58
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	REPLENISHMENT	3.27	44.58
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	GREEN LAUNDRY BAG	0.28	44.58
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	DUST MOPS	2.53	44.58
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	ENERGY	2.03	44.58
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2182665	P0839372	ENVIROMENTAL	2.03	44.58
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP 2181540	P0839439	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2185472	P0839634	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0101-0202-4264	AP S93038	P0839743	ICE MELT/STN 1	27.00	27.00
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2183372	P0839795	MOPS AT BUS BARN	18.55	53.32
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2185471	P0839795	MATS AT MBTC	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP 2187603	P0840146	COVERALL LAUNDRY SERVICE	33.00	33.00
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>254.74</u>	<u>254.74</u>
V0780407	SHATTUCK, ERIC &	0602-7011-4530	AP 09/30/14	P0839952	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0780407 SHATTUCK, ERIC & LEILANI Total:						<u>125.00</u>	<u>125.00</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP M07174	P0822702	CURRENT MODEL YEAR VACUUM	247,940.00	247,940.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31412	P0838957	LEAK HYDRAULIC HOSES	1,006.68	1,006.68
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C89627	P0839247	REAR WINDOW S048	33.60	307.95
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C89296	P0839247	PILOT, ADAPTER S042	274.35	307.95
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	TIE WR	3.15	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	PRESSURE	60.30	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	RECEIVE	286.48	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	EXPANS	147.82	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	O RINGS	3.16	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	MILEAGE	56.25	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	FIELD LABOR	572.00	1,157.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31247	P0839349	CONSUMABLE	28.60	1,157.76
Vendor: V0780210 SHEEHAN MACK SALES & Total:						<u>250,412.39</u>	<u>250,412.39</u>

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T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455495	P0838806	MOTEL-ZUERCHER	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455499	P0838806	MOTEL-ZUERCHER CONF -	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455493	P0838806	MOTEL-ZUERCHER CONF-BOCK	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455491	P0838806	MOTEL-ZUERCHER CONF-FOX	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455497	P0838806	MOTEL-ZUERCHER CONF-DOWNIE	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455498	P0838806	MOTEL-ZUERCHER CONF-JOHN	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455494	P0838806	MOTEL-ZUERCHER	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	469711	P0838806	MOTEL-ZUERCHER	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455492	P0838806	MOTEL-ZUERCHER CONF-REGAN	186.00	1,870.99
T7774	SHERATON-SIOUX FALLS	0101-0201-4270	AP	455496	P0838806	MOTEL-ZUERCHER CONF-SIGEL	196.99	1,870.99
Vendor: T7774 SHERATON-SIOUX FALLS Total:							<u>1,870.99</u>	<u>1,870.99</u>
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40272242	P0838408	CORR-SEPTA-INJECTION	2.00	86.18
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40272242	P0838408	CORR-SHIPPING	-10.82	86.18
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40272242	P0838408	SEPTA- INJECTION PORT: 220-906	70.00	86.18
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40272242	P0838408	SHIPPING	25.00	86.18
Vendor: V0782000 SHIMADZU SCIENTIFIC Total:							<u>86.18</u>	<u>86.18</u>
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	48946	P0838926	ENVELOPES	100.00	300.00
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	48945	P0838926	ENVELOPES	100.00	300.00
V0787250	SIMPSON'S CREATIVE	0101-0103-4261	AP	48944	P0838926	ENVELOPES	100.00	300.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	49001	P0839618	CARD STOCK	693.00	693.00
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	49141	P0839867	LETTERHEAD - HR	113.50	227.00
V0787250	SIMPSON'S CREATIVE	0101-0103-4261	AP	49141	P0839867	LEADERHEAD -	113.50	227.00
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	49140	P0839868	BUSINESS CARDS - NANCY	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	49140	P0839868	BUSINESS CARDS - TREVOR	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	49140	P0839868	BUSINESS CARDS - DARRELL	20.00	60.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>1,280.00</u>	<u>1,280.00</u>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP	5502	P0839969	14-2160 BID DOWNTOWN	13,600.00	13,600.00
Vendor: V0790090 SKYLINE ENGINEERING Total:							<u>13,600.00</u>	<u>13,600.00</u>
V0790461	SNAP ON TOOLS	0613-0664-4269	AP	11051421818	P0839775	CLEANER	24.00	24.00
Vendor: V0790461 SNAP ON TOOLS Total:							<u>24.00</u>	<u>24.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	11051421820	P0839141	1/2" DR 6PT Shallow 15/16" - B	23.60	54.90
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	11051421820	P0839141	Master Microtorch - BLM	31.30	54.90

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0790462	SNAP ON TOOLS	Total:	<u>54.90</u>	<u>54.90</u>
T529	SOSA, VICTOR	0602-7011-4530	AP 10/31/14	P0839947	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: T529	SOSA, VICTOR	Total:	<u>75.00</u>	<u>75.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0839260	OCT14 SOLID WASTE FEE	8,190.96	8,190.96
			Vendor: V0802725	SOUTH DAKOTA DEPT ENV &	Total:	<u>8,190.96</u>	<u>8,190.96</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP 10/31/14	P0838868	OCTOBER, 2014 AFFIDAVIT FEE	550.00	550.00
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>550.00</u>	<u>550.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL510213	P0839843	SEPT14 PHONE	17.00	19.20
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL510213	P0839843	SEPT14 PHONE	2.20	19.20
			Vendor: V0809840	SOUTH DAKOTA EXECUTIVE	Total:	<u>19.20</u>	<u>19.20</u>
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4269	AP 55372482	P0836384	MEDIUM CART	80.00	84.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4269	AP 55372482	P0836384	HEAT SHRINK	3.00	84.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4269	AP 55372482	P0836384	BINDER	1.00	84.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>84.00</u>	<u>84.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06203	P0839592	CORR-WORK STUDY IVANOV &	-30.00	114.28
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06203	P0839592	WORK STUDY IVANOV &	144.28	114.28
			Vendor: V0818740	SOUTH DAKOTA SCHOOL OF	Total:	<u>114.28</u>	<u>114.28</u>
V0822075	SOUTH DAKOTA WATER &	0101-0108-4292	AP 2015	P0839990	SDWWA MEMBERSHIP RENEWAL -	10.00	10.00
			Vendor: V0822075	SOUTH DAKOTA WATER &	Total:	<u>10.00</u>	<u>10.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1777275	P0838907	GP06301538 INTEREST	-0.48	14,631.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1777275	P0838907	GP06301538 EHLERS, R 201	14,472.48	14,631.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1777275	P0838907	GP06301538 SOLTESZ, K 911	132.50	14,631.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1777275	P0838907	GP06301538 CASPERSON, R 201	26.50	14,631.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1779575	P0840098	GP06301538 RIENTS, J 711	556.50	13,924.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1779575	P0840098	GP06301538 EHLERS, R 201	11,232.64	13,924.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1779575	P0840098	GP06301538 SOLTESZ, K 911	2,107.81	13,924.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1779575	P0840098	GP06301538 CASPERSON, R 201	26.50	13,924.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1779575	P0840098	INTEREST	0.55	13,924.00
			Vendor: V0756845	ST PAUL TRAVELERS	Total:	<u>28,555.00</u>	<u>28,555.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3248085578	P0839600	DRUM UNIT	169.99	169.99

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V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3248642487	P0839861	TONER	275.43	275.43
Vendor: V0827279 STAPLES ADVANTAGE Total:							<u>445.42</u>	<u>445.42</u>
V0820421	STATE BAR OF SD -	0101-0106-4293	AP	5261	P0839976	SD Pattern Jury Instructions -	125.00	125.00
Vendor: V0820421 STATE BAR OF SD - Total:							<u>125.00</u>	<u>125.00</u>
V0834315	STORYBOOK ISLAND INC	0505-8912-4372	AP		P0838911	Storybook Island 2014 Sidewalk	12,000.00	12,000.00
Vendor: V0834315 STORYBOOK ISLAND INC Total:							<u>12,000.00</u>	<u>12,000.00</u>
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP	P28032	P0839778	CONTRAO L KIT	1,046.48	1,109.48
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP	P28032	P0839778	SHIPPING	63.00	1,109.48
Vendor: V0834321 STOTZ EQUIPMENT Total:							<u>1,109.48</u>	<u>1,109.48</u>
V0834455	STRETCH'S GLASS &	0101-0607-4269	AP	I009601	P0835818	1200 lb winch #504	1,456.33	1,456.33
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>1,456.33</u>	<u>1,456.33</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33695085	P0839147	shop stock	62.20	62.20
V0835829	STURDEVANT'S AUTO	0615-7102-4265	AP	33693912	P0839274	SOCKET	26.99	559.54
V0835829	STURDEVANT'S AUTO	0615-7102-4265	AP	33693912	P0839274	3/4 DR SUPER DUTY	532.55	559.54
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33695998	P0839758	Shop stock	109.45	109.45
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33695991	P0840147	HEATER - DEFROST	19.99	19.99
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>751.18</u>	<u>751.18</u>
V0835967	STURGIS VETERINARY	0101-0201-4298	AP	1949	P0839596	MEDS XANDER	156.55	156.55
Vendor: V0835967 STURGIS VETERINARY Total:							<u>156.55</u>	<u>156.55</u>
V0840181	SYSAID TECHNOLOGIES	0505-8919-4295	AP	OPPQ0420959	P0837644	HELP DESK SOFTWARE	16,135.00	16,135.00
Vendor: V0840181 SYSAID TECHNOLOGIES LTD Total:							<u>16,135.00</u>	<u>16,135.00</u>
V0844800	TEMPERATURE	0604-7072-4225	AP	19461	P0840043	CHECK HEATING/COOLING INFO	150.00	153.06
V0844800	TEMPERATURE	0604-7072-4225	AP	19461	P0840043	EXCISE TAX	3.06	153.06
Vendor: V0844800 TEMPERATURE TECHNOLOGY Total:							<u>153.06</u>	<u>153.06</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP	T581377	P0839680	14-2150 CITYWIDE	1,545.50	1,545.50
Vendor: V0845793 TERRACON CONSULTANTS INC Total:							<u>1,545.50</u>	<u>1,545.50</u>
V0850805	TIME EQUIP. RENTAL &	0615-7102-4243	AP	0126676103	P0840148	TRENCHER	224.95	224.95
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:							<u>224.95</u>	<u>224.95</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4845439GP	P0838882	PIVOT PINS S036	3,616.66	3,616.66

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V0856300	TITAN MACHINERY	0101-0301-4253	AP	4759439GP	P0838883	AIR FILTERS S036	79.50	951.15	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4788126GP	P0838883	OIL FILTER, FUEL FILTER S036	51.50	951.15	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4906751GP	P0838883	BUSHING S036	115.00	951.15	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4867381GP	P0838883	WASHER, SHIMS S036	116.90	951.15	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4925523GP	P0838883	STEP S037	68.25	951.15	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4925533GP	P0838883	BUSHING S036	520.00	951.15	
V0856300	TITAN MACHINERY	0101-0607-4253	AP	4992410GP	P0839151	LED strobe light	119.79	119.79	
Vendor: V0856300 TITAN MACHINERY							Total:	4,687.60	4,687.60
V0856470	TOW PRO	0101-0201-4225	AP	79049	P0839595	TOW UNIT 15	55.00	55.00	
Vendor: V0856470 TOW PRO							Total:	55.00	55.00
V0862876	TRACTOR SUPPLY	0604-7071-4269	AP	162208 10/30/14	P0838785	EXTENSION CORD	29.99	29.99	
Vendor: V0862876 TRACTOR SUPPLY							Total:	29.99	29.99
V0871977	TRUENORTH STEEL	0101-0607-4252	AP	RC0000006203	P0838717	CDFABTROL - Steel	435.00	435.00	
V0871977	TRUENORTH STEEL	0101-0607-4259	AP	RC0000006084	P0839153	Alum decking for Memorial park	40.00	40.00	
Vendor: V0871977 TRUENORTH STEEL							Total:	475.00	475.00
V0840709	TSP INC	0101-0301-4223/2119-030	AP	48049	P0840120	13-2119 ASPEN AVE BRIDGE REPAI	520.40	520.40	
Vendor: V0840709 TSP INC							Total:	520.40	520.40
V0875681	TYCO INTEGRATED	0101-6062-4253	AP	77395560	P0839966	FIRE ALARM SYSTEM SVC AGMT	893.16	893.16	
Vendor: V0875681 TYCO INTEGRATED SECURITY							Total:	893.16	893.16
V0875691	TYLER BUSINESS FORMS	0101-6022-4261	AP	167455	P0839847	7000 TYLER CHECK STOCK	545.07	545.07	
Vendor: V0875691 TYLER BUSINESS FORMS							Total:	545.07	545.07
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045121439	P0838990	TRAINING-TAYLOR K	3,525.00	4,977.60	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045121439	P0838990	TRAVEL-TAYLOR K	1,452.60	4,977.60	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045122267	P0839965	TRAVEL-FULTON L	1,213.43	3,563.43	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045122267	P0839965	TRAINING-FULTON L	2,350.00	3,563.43	
Vendor: V0875693 TYLER TECHNOLOGIES INC							Total:	8,541.03	8,541.03
V0878535	UNIQUE SIGNS INC	0615-7102-4269	AP	6808	P0839351	SIGNAGE	45.00	45.00	
Vendor: V0878535 UNIQUE SIGNS INC							Total:	45.00	45.00
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E444	P0839258	8110954902,CHARGES	20.99	43.78	
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP	000055958E444	P0839258	8110954913,CHARGES	22.79	43.78	

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V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E454	P0839463	8110954924,CHARGES	35.04	89.79
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E454	P0839463	8110954935,CHARGES	54.75	89.79
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>133.57</u>	<u>133.57</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000240001	P0839939	TEE SHIRTS FOR LEAGUE	870.00	1,032.68
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000240001	P0839939	TEE SHIRTS	91.00	1,032.68
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000240001	P0839939	TEE SHIRTS	10.50	1,032.68
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000240001	P0839939	2XL TEE SHIRTS	10.50	1,032.68
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000240001	P0839939	SHIPPING	50.68	1,032.68
Vendor: V0883998 UNIVERSAL ATHLETIC Total:							<u>1,032.68</u>	<u>1,032.68</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1708	P0839035	12-2016 STORM DAMAGE REPAIR	5,917.46	5,917.46
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP	1694	P0839036	13-2120 UTILITY MAINTENANCE	2,940.35	5,880.69
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP	1694	P0839036	13-2120 UTILITY MAINTENANCE	2,940.34	5,880.69
Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:							<u>11,798.15</u>	<u>11,798.15</u>
V0878000	UPPER PLAINS	0604-0833-4380/1926-083	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	5,092.57	307,666.02
V0878000	UPPER PLAINS	0604-0833-4380/1926-083	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	-63,128.78	307,666.02
V0878000	UPPER PLAINS	0604-0833-4380/1926-083	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	58,036.21	307,666.02
V0878000	UPPER PLAINS	0602-0933-4381/1926-093	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	182,419.65	307,666.02
V0878000	UPPER PLAINS	0602-0933-4381/1926-093	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	5,110.63	307,666.02
V0878000	UPPER PLAINS	0602-0933-4381/1926-093	AP	1	P0839678	11-1926 MT RUSHMORE RD UTIL	-187,530.28	307,666.02
V0878000	UPPER PLAINS	0602-0933-4381/1926-093	AP	1	P0839678	11-1926 MT RUSHMORE UTILITY	187,530.28	307,666.02
V0878000	UPPER PLAINS	0604-0833-4380/1926-083	AP	1	P0839678	11-1926 MT RUSHMORE UTILITY	63,128.78	307,666.02
V0878000	UPPER PLAINS	0107-0132-4370/1926-013	AP	1	P0839678	11-1926 MT RUSHMORE UTILITY	57,006.96	307,666.02
Vendor: V0878000 UPPER PLAINS CONTRACTING Total:							<u>307,666.02</u>	<u>307,666.02</u>
V0885609	VALLEY SWEEPING	0615-7103-4254	AP	22944	P0840160	STRIPING	623.85	623.85
Vendor: V0885609 VALLEY SWEEPING Total:							<u>623.85</u>	<u>623.85</u>
V0886420	VANWAY TROPHY &	0101-0620-4269	AP	82879	P0840051	20x20 Bronze Plaques - 125th S	2,121.00	2,121.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>2,121.00</u>	<u>2,121.00</u>
V0886750	VAUGHN CO	0604-7072-4253	AP	0000032606	P0839585	MECHANICAL SEAL	1,821.00	1,851.00
V0886750	VAUGHN CO	0604-7072-4253	AP	0000032606	P0839585	SHIPPING	30.00	1,851.00
Vendor: V0886750 VAUGHN CO Total:							<u>1,851.00</u>	<u>1,851.00</u>
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	003051869001	P0834767	CELL PHONE, HOLSTER, SCREEN	249.98	249.98

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V0890180	VERIZON WIRELESS	0101-0101-4261	AP	003124362001	P0836550	Cell phone case for Mayor's ph	14.99	14.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	003152601001	P0836947	SAMSUNG CELLPHONE CLIP	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	003138414001	P0837363	CELL PHONE, CAR CHARGER &	248.72	248.72
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	415-1853 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	415-3777 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	415-5773 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	430-3820 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	431-8649 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-0175 OCT PHONE	69.67	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-0179 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-3356 OCT PHONE	31.95	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-5468 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-5730 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-5740 OCT PHONE	30.40	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	484-7901 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	545-4040 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	593-2221 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	863-0073 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	877-0700 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-4965 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-5713 OCT PHONE	53.94	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-5866 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-6816 OCT PHONE	31.28	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-7226 OCT PHONE	31.10	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-7227 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-7231 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-7941 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-9492 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-9848 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-9851 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	390-9878 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9733529717	P0838140	391-8201 OCT PHONE	35.90	14,710.09
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9733529717	P0838140	786-5627 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9733529717	P0838140	431-0195 OCT PHONE	62.26	14,710.09

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-1965 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-1966 OCT PHONE	31.11	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-2122 OCT PHONE	36.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-2804 OCT PHONE	30.99	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-3007 OCT PHONE	32.74	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-3362 OCT PHONE	38.23	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-3838 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4404 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4681 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4682 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4724 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4911 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-4930 OCT PHONE	32.21	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-6009 OCT PHONE	67.38	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-6361 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7131 OCT PHONE	30.86	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7478 OCT PHONE	36.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7511 OCT PHONE	41.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7617 OCT PHONE	36.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7859 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-9854 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	393-5785 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	415-1698 OCT PHONE	48.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	415-1993 OCT PHONE	34.42	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	415-5602 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-5116 OCT PHONE	29.82	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7400 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7402 OCT PHONE	31.60	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7403 OCT PHONE	31.31	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7404 OCT PHONE	37.71	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7405 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7406 OCT PHONE	31.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7407 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7408 OCT PHONE	29.61	14,710.09

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7409 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7410 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7411 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7412 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7413 OCT PHONE	73.00	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7414 OCT PHONE	31.93	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7416 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7417 OCT PHONE	31.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7418 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7419 OCT PHONE	36.37	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7420 OCT PHONE	29.72	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7421 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7422 OCT PHONE	29.74	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7423 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7424 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7425 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7426 OCT PHONE	39.77	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7427 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7428 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7429 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7430 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7431 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7432 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7433 OCT PHONE	31.36	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7434 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7435 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7436 OCT PHONE	29.69	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7437 OCT PHONE	29.63	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7438 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7439 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7440 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7441 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7442 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7443 OCT PHONE	32.48	14,710.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7444 OCT PHONE	29.83	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	484-7888 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	593-2812 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	593-2813 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	593-2814 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	593-2853 OCT PHONE	38.52	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-2340 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-2414 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-2695 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-2923 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3011 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3548 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3617 OCT PHONE	40.03	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3637 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3760 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3795 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3825 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-3929 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-4059 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-4287 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-4766 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5009 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5183 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5282 OCT PHONE	40.03	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5769 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5962 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-5996 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-6075 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-6776 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-6793 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-6920 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-7558 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-7563 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-7608 OCT PHONE	42.46	14,710.09

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-7812 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	786-7823 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	787-0491 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	858-3543 OCT PHONE	43.25	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	863-0060 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	863-1182 OCT PHONE	32.05	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	863-1406 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	863-1407 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	863-1487 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	877-2170 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	877-2951 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	877-4497 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-1114 OCT PHONE	29.63	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-1671 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-4272 OCT PHONE	29.63	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-5108 OCT PHONE	42.46	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-5115 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	939-5575 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9733529717	P0838140	393-5084 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	939-6429 OCT PHONE	87.35	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-1320 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-2759 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-7149 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-7150 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-7228 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	390-8174 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9733529717	P0838140	877-1662 OCT PHONE	4.10	14,710.09
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9733529717	P0838140	390-3756 OCT PHONE	31.38	14,710.09
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9733529717	P0838140	939-4712 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7612 OCT PHONE	30.86	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7613 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9733529717	P0838140	390-7616 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0051 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0052 OCT PHONE	29.59	14,710.09

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0053 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0054 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0055 OCT PHONE	29.61	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0056 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0059 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	863-0061 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	939-5209 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	939-6112 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	939-6113 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-4114 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-4510 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-4511 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-6275 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-6720 OCT PHONE	35.90	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-7220 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-9282 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	390-9989 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	415-5600 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	593-7906 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-2233 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-2606 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-2853 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-3288 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-3431 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-3948 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	786-4854 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	787-3345 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	381-2198 OCT PHONE	70.10	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	381-8571 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	877-4920 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	877-5081 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9733529717	P0838140	877-5223 OCT PHONE	40.03	14,710.09
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9733529717	P0838140	209-2438 OCT PHONE	31.07	14,710.09
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9733529717	P0838140	484-4792 OCT PHONE	29.59	14,710.09

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V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9733529717	P0838140	484-7305 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9733529717	P0838140	545-4472 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9733529717	P0838140	431-4383 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	863-1020 OCT PHONE	34.81	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	877-0777 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	939-4085 OCT PHONE	44.44	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	390-6682 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	415-1826 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	415-3435 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	858-1241 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	863-0430 OCT PHONE	50.13	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	877-1511 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	877-2223 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9733529717	P0838140	939-4315 OCT PHONE	35.22	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	390-2559 OCT PHONE	36.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	431-6489 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9733529717	P0838140	858-4479 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	430-2021 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	877-6102 OCT PHONE	31.58	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	877-6103 OCT PHONE	31.76	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	484-2765 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	484-2766 OCT PHONE	29.72	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	484-5951 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	593-2148 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	593-2426 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	593-2821 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	593-2899 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	484-0540 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	484-2142 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	593-2927 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	786-4869 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	858-1420 OCT PHONE	33.45	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	858-5647 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	863-0079 OCT PHONE	52.26	14,710.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	390-1335 OCT PHONE	36.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	390-2459 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	390-6535 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	430-7904 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9733529717	P0838140	431-4244 OCT PHONE	33.36	14,710.09
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9733529717	P0838140	787-0053 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9733529717	P0838140	863-0069 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9733529717	P0838140	390-3058 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9733529717	P0838140	390-4156 OCT PHONE	33.73	14,710.09
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9733529717	P0838140	863-2212 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9733529717	P0838140	863-0072 OCT PHONE	31.41	14,710.09
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9733529717	P0838140	545-4177 OCT PHONE	53.23	14,710.09
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9733529717	P0838140	939-5217 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9733529717	P0838140	390-2449 OCT PHONE	31.27	14,710.09
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9733529717	P0838140	390-1945 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9733529717	P0838140	863-2060 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9733529717	P0838140	390-4074 OCT PHONE	30.94	14,710.09
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9733529717	P0838140	858-2829 OCT PHONE	3.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9733529717	P0838140	858-4689 OCT PHONE	3.06	14,710.09
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9733529717	P0838140	415-0665 OCT PHONE	30.86	14,710.09
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9733529717	P0838140	390-3719 OCT PHONE	32.00	14,710.09
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9733529717	P0838140	877-0339 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9733529717	P0838140	877-6636 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9733529717	P0838140	209-2137 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9733529717	P0838140	390-1776 OCT PHONE	33.73	14,710.09
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9733529717	P0838140	209-1535 OCT PHONE	33.01	14,710.09
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9733529717	P0838140	858-0580 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	390-2069 OCT PHONE	31.38	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	431-8635 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	484-9104 OCT PHONE	35.39	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	787-0222 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	863-1384 OCT PHONE	36.28	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	877-6106 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9733529717	P0838140	877-6463 OCT PHONE	40.07	14,710.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9733529717	P0838140	390-7221 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9733529717	P0838140	390-7222 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	390-6954 OCT PHONE	33.01	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	390-7229 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	390-7532 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	209-5012 OCT PHONE	31.62	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	381-4241 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733529717	P0838140	390-0043 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9733529717	P0838140	877-0197 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9733529717	P0838140	390-8533 OCT PHONE	32.83	14,710.09
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9733529717	P0838140	390-0558 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9733529717	P0838140	390-6217 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9733529717	P0838140	390-5812 OCT PHONE	15.48	14,710.09
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9733529717	P0838140	877-4116 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	390-5812 OCT PHONE	15.49	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	390-9384 OCT PHONE	30.84	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	484-4130 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	939-1328 OCT PHONE	40.03	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	939-8003 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9733529717	P0838140	939-8394 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9733529717	P0838140	484-2140 OCT PHONE	31.78	14,710.09
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9733529717	P0838140	593-2926 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9733529717	P0838140	877-4657 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9733529717	P0838140	484-2212 OCT PHONE	31.76	14,710.09
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9733529717	P0838140	877-6333 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-2731 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-2819 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-2915 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-4653 OCT PHONE	38.52	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-4824 OCT PHONE	38.52	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-5045 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-5899 OCT PHONE	38.52	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-8868 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	786-8869 OCT PHONE	40.01	14,710.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0062 OCT PHONE	75.78	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0063 OCT PHONE	75.86	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0064 OCT PHONE	75.78	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0065 OCT PHONE	53.61	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0066 OCT PHONE	53.59	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0067 OCT PHONE	75.78	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-0068 OCT PHONE	75.78	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	863-1058 OCT PHONE	75.78	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	939-4515 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9733529717	P0838140	939-5032 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9733529717	P0838140	863-1059 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9733529717	P0838140	863-1500 OCT PHONE	31.36	14,710.09
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9733529717	P0838140	390-2022 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9733529717	P0838140	939-4867 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	939-9716 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	390-6528 OCT PHONE	37.22	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	390-7212 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	415-2377 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	415-3135 OCT PHONE	63.51	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	430-9297 OCT PHONE	53.29	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	593-1755 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	593-3419 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9733529717	P0838140	787-0859 OCT PHONE	32.48	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	390-3610 OCT PHONE	38.10	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	415-1692 OCT PHONE	53.51	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	415-7181 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	415-8295 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	430-6398 OCT PHONE	62.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	430-8031 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	484-0115 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	786-4737 OCT PHONE	40.01	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	863-0076 OCT PHONE	29.59	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	863-0077 OCT PHONE	52.26	14,710.09
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	877-4590 OCT PHONE	29.85	14,710.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	939-4435 OCT PHONE	29.61	14,710.09	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	939-4436 OCT PHONE	52.26	14,710.09	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9733529717	P0838140	939-8360 OCT PHONE	52.26	14,710.09	
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9733529717	P0838140	939-4164 OCT PHONE	90.19	14,710.09	
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9733529717	P0838140	863-0050 OCT PHONE	29.59	14,710.09	
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9733529717	P0838140	877-0195 OCT PHONE	52.26	14,710.09	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9733529717	P0838140	939-8286 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9733529717	P0838140	939-5698 OCT PHONE	32.48	14,710.09	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9733529717	P0838140	545-4525 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9733529717	P0838140	390-0434 OCT PHONE	53.94	14,710.09	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9733529717	P0838140	431-9117 OCT PHONE	29.59	14,710.09	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9733529717	P0838140	545-4525 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9733529717	P0838140	939-8286 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9733529717	P0838140	390-6594 OCT PHONE	30.84	14,710.09	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9733529717	P0838140	863-1305 OCT PHONE	29.59	14,710.09	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9733529717	P0838140	390-2497 OCT PHONE	53.51	14,710.09	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9733529717	P0838140	545-4525 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9733529717	P0838140	863-0078 OCT PHONE	29.59	14,710.09	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9733529717	P0838140	863-2521 OCT PHONE	31.76	14,710.09	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9733529717	P0838140	939-8286 OCT PHONE	17.42	14,710.09	
V0890180	VERIZON WIRELESS	0101-0202-4269	AP	003155811001	P0838358	NEW CELL PHONE/WHITE	199.99	199.99	
V0890180	VERIZON WIRELESS	0101-0202-4269	AP	00303480001	P0838373	CELLULAR NETWORK	399.99	399.99	
V0890180	VERIZON WIRELESS	0101-0202-4269	AP	003138548001	P0838376	NEW CELL PHONE/SEALS	29.73	29.73	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>15,868.48</u>	<u>15,868.48</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022546B	P0836462	repairs to stump grinder #46	4,636.54	4,636.54	
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	<u>4,636.54</u>	<u>4,636.54</u>
V0906159	WARNE CHEMICAL &	0609-7401-4264	AP	36774	P0839165	TORADON RTU	50.70	50.70	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	02385	P0839779	FUNGICIDE	210.00	975.00	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	02385	P0839779	FUNGICIDE	420.00	975.00	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	02385	P0839779	FUNGICIDE	345.00	975.00	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	<u>1,025.70</u>	<u>1,025.70</u>
V0916572	WELLS FARGO EQUIPMENT	0618-0890-4225	AP	00000000966807	P0839844	DOCUMENTATION FEE	500.00	500.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0916572 WELLS FARGO EQUIPMENT						Total:	<u>500.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 830631586	P0839975	West Information Charges	1,108.67	1,108.67
Vendor: V0926150 WEST PAYMENT CENTER						Total:	<u>1,108.67</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 23304	P0839102	CREDIT-RTN CHEESE	-236.00	-129.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 23303	P0839102	CHEESE	59.00	-129.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 23303	P0839102	CHIPS	48.00	-129.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 23306	P0839371	CHEESE PAKS	146.00	173.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 23306	P0839371	16OZ CUPS	13.50	173.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 23306	P0839371	LIDS	13.50	173.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 23307	P0839766	RICOS CHEESE SAUCE 48/3.5OZ CU	146.00	146.00
Vendor: V0927675 WEST RIVER BEVERAGE INC						Total:	<u>190.00</u>
V0927960	WEST RIVER	0101-0302-4251	AP T220051	P0839248	CREDIT-RTN MODULAR	-350.71	350.71
V0927960	WEST RIVER	0612-7101-4251	AP T219787	P0839437	CREDIT-RTN HOUSING	-206.42	-158.70
V0927960	WEST RIVER	0101-0302-4251	AP T219832	P0838888	DUST SHIELD S026	93.06	206.45
V0927960	WEST RIVER	0101-0302-4251	AP T219853	P0838888	AIR BRAKES S026	113.39	206.45
V0927960	WEST RIVER	0101-0618-4251	AP C50070	P0839089	INSTALL WINTERFRONT BUS 113	232.61	1,064.06
V0927960	WEST RIVER	0101-0618-4251	AP C50147	P0839089	INSTALL WINTERFRONT BUS 313	232.61	1,064.06
V0927960	WEST RIVER	0101-0618-4251	AP C50116	P0839089	LOF,INSTALL WINTERFRONT BUS	598.84	1,064.06
V0927960	WEST RIVER	0101-0302-4251	AP T220052	P0839248	MODULATOR VALVE, GASKET	350.71	350.71
V0927960	WEST RIVER	0101-0302-4251	AP T220049	P0839248	MODULATOR VALVE, GASKET	350.71	350.71
V0927960	WEST RIVER	0612-7101-4251	AP T219773	P0839431	SWITCH	21.66	21.66
V0927960	WEST RIVER	0612-7101-4251	AP T219778	P0839432	HOUSING	206.42	206.42
V0927960	WEST RIVER	0612-7101-4251	AP T220164	P0839437	KIT SNAP ON CAPS	47.72	-158.70
V0927960	WEST RIVER	0101-0302-4251	AP T220249	P0840031	FRM BOLT, LOCK FLAN S133	108.65	108.65
Vendor: V0927960 WEST RIVER INTERNATIONAL						Total:	<u>1,799.25</u>
V0929235	WEST RIVER WELDING &	0101-0302-4251	AP 149154	P0840037	ASSEMBLY FRAME S133	485.00	485.00
Vendor: V0929235 WEST RIVER WELDING &						Total:	<u>485.00</u>
V0931805	WESTERN	0615-7103-4253	AP 14705065	P0838698	VEHICLE 2-WAY RADIO	705.00	705.00
V0931805	WESTERN	0615-7102-4253	AP 14705064	P0838699	VEHICLE 2-WAY RADIO	913.00	913.00
V0931805	WESTERN	0615-7103-4253	AP 14705558	P0838966	RADIO REPAIR	465.50	465.50
V0931805	WESTERN	0612-7101-4251	AP 14705068	P0839434	RADIO REPAIRS	587.00	587.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	2,670.50
V0933099	WESTERN MAILERS	0602-7014-4261	AP 39026	P0839358	BILLING POSTAGE 5,749 110414	2,555.33	2,555.33
V0933099	WESTERN MAILERS	0602-7014-4261	AP 39086	P0839945	BILLING POSTAGE 4,852 111214	2,163.70	2,163.70
Vendor: V0933099 WESTERN MAILERS						Total:	4,719.03
V0934830	WESTERN STATIONERS	0101-0612-4261	AP C5388510	P0838531	CREDIT-RTN PORTFOLIOS	-40.12	-20.06
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5329180	P0827974	HP 564 BLK, YW	28.03	37.28
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5329180	P0827974	SHEET PROTECTORS	9.25	37.28
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5396000	P0838530	BLUE PORTFOLIO	20.06	20.06
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5396001	P0838531	BLUE PORTFOLIO	20.06	-20.06
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5401910	P0838546	ENVELOPES, PAPER	46.90	46.90
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 5402320	P0838676	Cases/Printer paper	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5401740	P0838931	OFFICE SUPPLIES	171.90	171.90
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5406260	P0838951	HP42A BLACK TONER CARTRIDGE	197.50	197.50
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5400500	P0838953	OFFICE SUPPLIES	40.78	122.33
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5400500	P0838953	OFFICE SUPPLIES	40.77	122.33
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5400500	P0838953	OFFICE SUPPLIES	40.78	122.33
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5397940	P0839105	PAPER PADS	9.48	63.48
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5397940	P0839105	PACKAGE TAPE	37.50	63.48
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5397940	P0839105	CORRECTION TAPE	16.50	63.48
V0934830	WESTERN STATIONERS	0101-0620-4261	AP 5397920	P0839156	office supplies	39.43	39.43
V0934830	WESTERN STATIONERS	0101-0108-4261	AP 5401951	P0839659	2015 CALENDAR	11.69	11.69
V0934830	WESTERN STATIONERS	0101-0108-4261	AP 5401952	P0839660	2015 CALENDARS	61.34	61.34
V0934830	WESTERN STATIONERS	0101-0302-4261	AP 5410330	P0839789	PENCILS	9.36	9.36
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5405080	P0839820	CHINA GREASE MARKERS FOR	4.86	4.86
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5397941	P0839917	INTER-OFFICE ENVELOPES	32.50	32.50
V0934830	WESTERN STATIONERS	0101-0620-4261	AP 5403250	P0839933	office supplies	38.50	41.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP 5406820	P0839933	desk calendar	2.50	41.00
V0934830	WESTERN STATIONERS	0101-0108-4261	AP 5401953	P0839989	2015 CALENDARS	185.41	185.41
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5400501	P0840154	KEYBOARD	84.50	84.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5404690	P0840155	OFFICE SUPPLIES	90.21	90.21
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5404651	P0840156	OFFICE SUPPLIES	69.00	69.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5406850	P0840157	OFFICE SUPPLIES	12.75	12.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
				Vendor: V0934830	WESTERN STATIONERS	Total:	<u>1,350.24</u>	<u>1,350.24</u>
V0935979	WEX BANK	0101-0105-4262	AP	38682833	P0839839	19.015G UNL+	56.78	114,687.92
V0935979	WEX BANK	0101-0108-4251	AP	38682833	P0839839	CAR WASH	12.62	114,687.92
V0935979	WEX BANK	0101-0108-4262	AP	38682833	P0839839	430.268G UNL+	1,343.77	114,687.92
V0935979	WEX BANK	0101-0108-4262	AP	38682833	P0839839	384.969G UNL	1,188.94	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	367.792G PREM DSL	1,307.88	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	659.078G DSL	2,314.02	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	257.308G UNL+	788.91	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	17.455G U+A	57.59	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	388.951G UNL	1,204.74	114,687.92
V0935979	WEX BANK	0101-0202-4262	AP	38682833	P0839839	17.578G SUPER UNL	61.55	114,687.92
V0935979	WEX BANK	0101-0204-4262	AP	38682833	P0839839	125.628G UNL+	390.82	114,687.92
V0935979	WEX BANK	0101-0204-4262	AP	38682833	P0839839	250.81G UNL	774.03	114,687.92
V0935979	WEX BANK	0101-0204-4262	AP	38682833	P0839839	16.366G SUPER UNL	58.53	114,687.92
V0935979	WEX BANK	0101-0301-4262	AP	38682833	P0839839	36.53G FARM	133.66	114,687.92
V0935979	WEX BANK	0101-0301-4262	AP	38682833	P0839839	44.644G OTH FUEL	187.46	114,687.92
V0935979	WEX BANK	0101-0301-4262	AP	38682833	P0839839	1423.628G DSL	5,062.46	114,687.92
V0935979	WEX BANK	0101-0301-4262	AP	38682833	P0839839	377.179G UNL+	1,164.52	114,687.92
V0935979	WEX BANK	0101-0301-4262	AP	38682833	P0839839	120.192G UNL	375.73	114,687.92
V0935979	WEX BANK	0101-0205-4262	AP	38682833	P0839839	312.347G DSL	1,110.75	114,687.92
V0935979	WEX BANK	0101-0205-4262	AP	38682833	P0839839	107.512G UNL+	327.49	114,687.92
V0935979	WEX BANK	0101-0205-4262	AP	38682833	P0839839	62.766G UNL	207.22	114,687.92
V0935979	WEX BANK	0101-0201-4251	AP	38682833	P0839839	CAR WASH	86.31	114,687.92
V0935979	WEX BANK	0101-0201-4251	AP	38682833	P0839839	GEN MERCH	215.00	114,687.92
V0935979	WEX BANK	0101-0201-4251	AP	38682833	P0839839	GEN MERCH	32.50	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	1.793G OTHER FUEL	11.40	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	42.36G UN+ALC10	130.25	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	4536.706G UNL+	14,073.99	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	21.045G UN+ALC10	65.68	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	28.156G UN+ALC77	90.60	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	84.797G U+A	284.93	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	2200.687G UNL	6,915.40	114,687.92
V0935979	WEX BANK	0101-0201-4262	AP	38682833	P0839839	434.23G SUPER UNL	1,524.81	114,687.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0607-4262	AP	38682833	P0839839	78.908G PREM DSL	280.60	114,687.92
V0935979	WEX BANK	0101-0607-4262	AP	38682833	P0839839	88.548G DSL	314.89	114,687.92
V0935979	WEX BANK	0101-0607-4262	AP	38682833	P0839839	648.07G UNL+	2,002.68	114,687.92
V0935979	WEX BANK	0101-0607-4262	AP	38682833	P0839839	430.981G UNL	1,366.16	114,687.92
V0935979	WEX BANK	0101-0607-4262	AP	38682833	P0839839	89.606G SUPER UNL	311.01	114,687.92
V0935979	WEX BANK	0101-0609-4262	AP	38682833	P0839839	26.163G UNL+	82.08	114,687.92
V0935979	WEX BANK	0101-0609-4262	AP	38682833	P0839839	7.864G UNL	26.31	114,687.92
V0935979	WEX BANK	0101-0609-4262	AP	38682833	P0839839	39.362G SUPER UNL	145.12	114,687.92
V0935979	WEX BANK	0101-0305-4262	AP	38682833	P0839839	28.217G DSL	100.34	114,687.92
V0935979	WEX BANK	0101-0305-4262	AP	38682833	P0839839	119.458G UNL+	366.57	114,687.92
V0935979	WEX BANK	0101-0302-4262	AP	38682833	P0839839	23.805G FARM	87.10	114,687.92
V0935979	WEX BANK	0101-0302-4262	AP	38682833	P0839839	23.815G OTH FUEL	100.00	114,687.92
V0935979	WEX BANK	0101-0302-4262	AP	38682833	P0839839	339.898G DSL	1,208.67	114,687.92
V0935979	WEX BANK	0101-0401-4262	AP	38682833	P0839839	4329.301G DSL	15,395.05	114,687.92
V0935979	WEX BANK	0101-0401-4262	AP	38682833	P0839839	303.076G UNL+	929.72	114,687.92
V0935979	WEX BANK	0101-0401-4262	AP	38682833	P0839839	19.569G UNL	62.54	114,687.92
V0935979	WEX BANK	0101-0601-4262	AP	38682833	P0839839	12.505G UNL+	39.21	114,687.92
V0935979	WEX BANK	0101-0603-4262	AP	38682833	P0839839	24.432G UNL+	76.13	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	590.771G DSL	2,100.76	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	47.338G UNL	153.88	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	390.665G UNL+	1,200.99	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	45.107G UNL	140.45	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	97.696G SUPER UNL	341.23	114,687.92
V0935979	WEX BANK	0604-7071-4262	AP	38682833	P0839839	162.269G UNL+	495.05	114,687.92
V0935979	WEX BANK	0604-7072-4262	AP	38682833	P0839839	19.224G UNL	59.90	114,687.92
V0935979	WEX BANK	0602-7012-4262	AP	38682833	P0839839	329.404G DSL	1,169.34	114,687.92
V0935979	WEX BANK	0602-7012-4262	AP	38682833	P0839839	358.011G UNL+	1,100.39	114,687.92
V0935979	WEX BANK	0602-7012-4262	AP	38682833	P0839839	99.153G UNL	313.91	114,687.92
V0935979	WEX BANK	0602-7011-4262	AP	38682833	P0839839	9.023G DSL	32.09	114,687.92
V0935979	WEX BANK	0602-7011-4262	AP	38682833	P0839839	454.634G UNL+	1,419.84	114,687.92
V0935979	WEX BANK	0602-7011-4262	AP	38682833	P0839839	203.114G UNL	639.65	114,687.92
V0935979	WEX BANK	0602-7014-4262	AP	38682833	P0839839	252.029G UNL+	781.08	114,687.92
V0935979	WEX BANK	0602-7014-4262	AP	38682833	P0839839	444.865G UNL	1,408.45	114,687.92
V0935979	WEX BANK	0602-7013-4262	AP	38682833	P0839839	20.656G UNL+	63.95	114,687.92

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V0935979	WEX BANK	0101-6024-4262	AP	38682833	P0839839	35.708G UNL+	108.41	114,687.92	
V0935979	WEX BANK	0777-0914-4262	AP	38682833	P0839839	14.468G UNL+	46.53	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	443.558G PREM DSL	1,570.39	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	1182.353G DSL	4,133.33	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	56.306G UNL+	172.35	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	15.917G UN+ALC10	48.80	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	61.254G UNL	195.34	114,687.92	
V0935979	WEX BANK	0618-0890-4262	AP	38682833	P0839839	128.385G SUP UNL	436.79	114,687.92	
V0935979	WEX BANK	0101-6021-4262	AP	38682833	P0839839	12.431G UNL+	38.74	114,687.92	
V0935979	WEX BANK	0607-0860-4262	AP	38682833	P0839839	47.192G DSL	167.81	114,687.92	
V0935979	WEX BANK	0101-0708-4262	AP	38682833	P0839839	40.677G UNL+	125.08	114,687.92	
V0935979	WEX BANK	0101-0711-4262	AP	38682833	P0839839	68.439G UNL+	208.28	114,687.92	
V0935979	WEX BANK	0101-0713-4262	AP	38682833	P0839839	46.414G UNL+	141.51	114,687.92	
V0935979	WEX BANK	0604-7073-4262	AP	38682833	P0839839	7.929G UNL	26.29	114,687.92	
V0935979	WEX BANK	0612-7101-4262	AP	38682833	P0839839	424.702G PREM DSL	1,510.28	114,687.92	
V0935979	WEX BANK	0612-7101-4262	AP	38682833	P0839839	7540.654G DSL	26,772.82	114,687.92	
V0935979	WEX BANK	0612-7101-4262	AP	38682833	P0839839	159.117G UNL+	483.86	114,687.92	
V0935979	WEX BANK	0615-7103-4262	AP	38682833	P0839839	111.127G UNL+	345.69	114,687.92	
V0935979	WEX BANK	0615-7103-4262	AP	38682833	P0839839	98.12G U+A	323.70	114,687.92	
V0935979	WEX BANK	0615-7103-4262	AP	38682833	P0839839	203.372G UNL	639.66	114,687.92	
V0935979	WEX BANK	0615-7102-4262	AP	38682833	P0839839	21.555G U+A	71.11	114,687.92	
V0935979	WEX BANK	0615-7102-4262	AP	38682833	P0839839	176.631G UNL	569.66	114,687.92	
V0935979	WEX BANK	0609-7401-4262	AP	38682833	P0839839	7.695G FARM	28.16	114,687.92	
V0935979	WEX BANK	0609-7401-4262	AP	38682833	P0839839	41.03G DSL	155.87	114,687.92	
V0935979	WEX BANK	0609-7401-4262	AP	38682833	P0839839	26.846G UNL+	88.03	114,687.92	
V0935979	WEX BANK	0609-7401-4262	AP	38682833	P0839839	31.527G UNL	109.19	114,687.92	
V0935979	WEX BANK	0609-7401-4262	AP	38682833	P0839839	26.228G SUPER UNL	94.39	114,687.92	
V0935979	WEX BANK	0101-0101-4262	AP	38682833	P0839839	50.071G UNL+	154.67	114,687.92	
V0935979	WEX BANK	0101-0101-4262	AP	38682833	P0839839	14.955G UNL	45.70	114,687.92	
Vendor: V0935979 WEX BANK							Total:	<u>114,687.92</u>	<u>114,687.92</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	200299	P0838867	FABRICATE HYDRAULIC LINES	81.84	90.56	
V0936710	WHISLER BEARING	0604-7072-4253	AP	200299	P0838867	BELT	8.72	90.56	
V0936710	WHISLER BEARING	0101-0302-4251	AP	199903	P0838896	BUILD AS PER SAMPLE S026	281.13	281.13	

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V0936710	WHISLER BEARING	0615-7103-4253	AP	200406	P0838956	HYDRAULIC HOSES	181.82	181.82
V0936710	WHISLER BEARING	0612-7101-4251	AP	200302	P0839435	GTS HOSE, COUPLING	370.46	370.46
V0936710	WHISLER BEARING	0613-0664-4253	AP	200399	P0839780	HOSE BUILD	36.02	70.62
V0936710	WHISLER BEARING	0613-0664-4253	AP	200399	P0839780	SEAL	11.80	70.62
V0936710	WHISLER BEARING	0613-0664-4253	AP	200399	P0839780	SEAL	11.24	70.62
V0936710	WHISLER BEARING	0613-0664-4253	AP	200354	P0839780	BEARING SET	11.56	70.62
V0936710	WHISLER BEARING	0602-7011-4253	AP	200645	P0839946	O RING WELL 9	3.78	3.78
V0936710	WHISLER BEARING	0101-0301-4251	AP	200473	P0840030	COLLAR S051	7.56	302.50
V0936710	WHISLER BEARING	0101-0301-4251	AP	200448	P0840030	BEARINGS S051	231.24	302.50
V0936710	WHISLER BEARING	0101-0301-4251	AP	199963	P0840030	BEARINGS S003	63.70	302.50
V0936710	WHISLER BEARING	0615-7103-4253	AP	200688	P0840158	COUPLINGS AND HOSES	782.20	782.20
V0936710	WHISLER BEARING	0615-7103-4253	AP	200641	P0840159	HOUSING	54.36	54.36
V0936710	WHISLER BEARING	0612-7101-4251	AP	200632	P0840188	TERMINATOR AND BOLT CLAMP	57.60	57.60
Vendor: V0936710 WHISLER BEARING COMPANYTotal:							<u>2,195.03</u>	<u>2,195.03</u>
V0948612	WOW!	0101-0305-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	2.78	958.10
V0948612	WOW!	0101-0601-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	1.49	958.10
V0948612	WOW!	0101-0603-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	8.21	958.10
V0948612	WOW!	0101-0618-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	35.61	958.10
V0948612	WOW!	0101-0612-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	16.42	958.10
V0948612	WOW!	0101-0201-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	11.76	958.10
V0948612	WOW!	0101-0301-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	1.34	958.10
V0948612	WOW!	0101-0205-4281	AP	11/06/14	P0839465	1895769 716-4818 NOV14 PHONE,L	154.34	958.10
V0948612	WOW!	0101-0204-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	99.63	958.10
V0948612	WOW!	0101-0205-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	12.64	958.10
V0948612	WOW!	0101-0108-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	109.04	958.10
V0948612	WOW!	0101-0106-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	29.06	958.10
V0948612	WOW!	0101-0105-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	27.75	958.10
V0948612	WOW!	0101-0111-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	120.02	958.10
V0948612	WOW!	0101-6061-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	8.20	958.10
V0948612	WOW!	0101-6031-4281	AP	11/04/14	P0839465	2268889 716-6496 NOV14 PHONE	20.50	958.10
V0948612	WOW!	0101-6031-4281	AP	11/04/14	P0839465	2268889 716-6498 NOV14 PHONE	20.50	958.10
V0948612	WOW!	0101-6024-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	83.50	958.10
V0948612	WOW!	0101-6022-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	38.68	958.10

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-6026-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	8.20	958.10	
V0948612	WOW!	0101-0712-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	8.21	958.10	
V0948612	WOW!	0101-0711-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	16.83	958.10	
V0948612	WOW!	0101-0708-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	0.12	958.10	
V0948612	WOW!	0101-0706-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	3.41	958.10	
V0948612	WOW!	0607-0860-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	3.76	958.10	
V0948612	WOW!	0610-0870-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	8.21	958.10	
V0948612	WOW!	0101-6021-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	36.43	958.10	
V0948612	WOW!	0793-0968-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE	16.42	958.10	
V0948612	WOW!	0777-0914-4281	AP	11/06/14	P0839465	1895769 NOV14 LD	0.76	958.10	
V0948612	WOW!	0101-0101-4281	AP	11/06/14	P0839465	1895769 NOV14 PHONE,LD	54.28	958.10	
V0948612	WOW!	0607-0860-4281	AP	11/08/14	P0839667	1513857 394-6736 NOV14 PHONE	20.13	95.16	
V0948612	WOW!	0607-0860-4281	AP	11/08/14	P0839667	1513857 394-6959 NOV14 PHONE	17.13	95.16	
V0948612	WOW!	0101-0205-4281	AP	11/08/14	P0839667	1521655 719-9626 NOV14 PHONE	3.53	95.16	
V0948612	WOW!	0101-0205-4281	AP	11/08/14	P0839667	1521655 719-9791 NOV14 PHONE	3.53	95.16	
V0948612	WOW!	0101-0202-4281	AP	11/08/14	P0839667	1521655 716-5490 NOV14 PHONE	16.26	95.16	
V0948612	WOW!	0101-0202-4281	AP	11/08/14	P0839667	1521655 716-5497 NOV14 PHONE	13.38	95.16	
V0948612	WOW!	0101-0201-4281	AP	11/08/14	P0839667	1521655 719-9626 NOV14 PHONE	3.53	95.16	
V0948612	WOW!	0101-0201-4281	AP	11/08/14	P0839667	1521655 719-9791 NOV14 PHONE	3.53	95.16	
V0948612	WOW!	0101-0618-4281	AP	11/08/14	P0839667	1521655 719-9791 NOV14 PHONE	7.07	95.16	
V0948612	WOW!	0101-0618-4281	AP	11/08/14	P0839667	1521655 719-9626 NOV14 PHONE	7.07	95.16	
Vendor: V0948612 WOW!							Total:	<u>1,053.26</u>	<u>1,053.26</u>
V0960627	YFS KIDS FAIR	0615-7103-4229	AP	2015	P0840022	2015 BOOTH RENTAL	166.67	500.00	
V0960627	YFS KIDS FAIR	0615-7102-4229	AP	2015	P0840022	2015 BOOTH RENTAL	166.67	500.00	
V0960627	YFS KIDS FAIR	0612-7101-4229	AP	2015	P0840022	2015 BOOTH RENTAL	166.66	500.00	
Vendor: V0960627 YFS KIDS FAIR							Total:	<u>500.00</u>	<u>500.00</u>
V0960960	ZANDSTRA	0615-7104-4320/2146-710	AP	1	P0839807	SW13-2146 FINAL COVER SYSTEM	368,696.25	368,696.25	
Vendor: V0960960 ZANDSTRA CONSTRUCTION							Total:	<u>368,696.25</u>	<u>368,696.25</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP	9001282772	P0839654	METER MIST - GREEN APPLE	70.55	313.96	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9001282772	P0839654	ZEP 45 NC,	121.93	313.96	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9001282772	P0839654	GLASS CLEANER, ZEP 40	121.48	313.96	
Vendor: V0961750 ZEP MFG CO							Total:	<u>313.96</u>	<u>313.96</u>

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

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
V0962090	ZIEGLER BUILDING	0107-0122-4390/1743-012 AP	388667	P0839023	08-1743 CANYON LAKE DAM	44.94	44.94
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:						<u>44.94</u>	<u>44.94</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 84068	P0839781	POUNDS SEEDS	948.00	948.00
Vendor: V0962175 ZIMCO SUPPLY CO Total:						<u>948.00</u>	<u>948.00</u>
Grand Total:						<u>4,363,987.62</u>	<u>4,363,987.62</u>