

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0815592		POSTAGE 02/10-14/14	1.19	1.19
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0815594		POSTAGE 02/17-21/14	5.67	5.67
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	6.86
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0816649		FEB.2014 HEALTH	303.00	303.00
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	303.00
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0816194		MAR.2014 LIFE	4.13	4.13
Vendor: V0542994 METROPOLITAN LIFE							Total:	4.13
V0728124	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	P0815324		For emergency sewer line	7,603.10	7,603.10
Vendor: V0728124 REHAB ESCROW ACCOUNT,							Total:	7,603.10
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2068216	P0815249	Rugs for the office. Split 50	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	17.56
V0880250	UNITED PARCEL SERVICE	0510-0930-4261	AP	55958E074	P0815429	8110954202,CHARGES	12.29	12.29
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	12.29
V0948612	WOW!	0510-0930-4281	AP	P0816283		1495782 394-4181 FEB LD	0.17	0.17
Vendor: V0948612 WOW!							Total:	0.17
V0255377	1ST NATIONAL BANK IN	0107-0124-4490	AP	59	P0816551	FINAL FEE, EXTRAORDINARY	660.00	660.00
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	660.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444661	P0811878	1.75"X12' TELSPAR	1,035.50	9,978.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444661	P0811878	2"X10' TELSPAR	6,678.70	9,978.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444661	P0811878	2.25"X3' TELSPAR	2,163.35	9,978.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444661	P0811878	5/16" CORNER BOLT	100.45	9,978.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444600	P0812945	IN-STREET PED SIGN	1,769.12	1,769.12
Vendor: V0000650 3-D SPECIALTIES INC							Total:	11,747.12
V0003143	A T & T MOBILITY	0101-0618-4281	AP	02232014	P0816270	SERVICE 1/16/14-2/15/14	189.73	189.73
Vendor: V0003143 A T & T MOBILITY							Total:	189.73
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25216	P0816137	POUNDS SHRED	13.65	13.65
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25205	P0816143	POUNDS SHRED	19.20	19.20
Vendor: V0000790 A TO Z SHREDDING							Total:	32.85
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP	00892099	P0814044	PLASMA CUTTER TIP	9.73	19.46

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V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00892099	P0814044	PLASMA CUTTER TIP	9.73	19.46	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00892174	P0815224	WELDING TIPS	13.90	13.90	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00892272	P0815234	WELDING WIRE AND REPAIRS	550.00	550.00	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00892083	P0815235	CONTACT TIP	53.00	53.00	
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00892708	P0815735	OXYGEN, ACETYLENE-WELDING	56.92	56.92	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00026628	P0816501	CYLINDER RENTAL	81.38	130.22	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00026550	P0816501	CYLINDER RENTAL	48.84	130.22	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	823.50	823.50
V0002909	ABM EQUIPMENT &	0101-0607-4251	AP	0138931IN	P0816597	Bucket truck repairs #73	175.83	1,097.35	
V0002909	ABM EQUIPMENT &	0101-0607-4251	AP	0138940IN	P0816597	Hydraulic swivel assembly #73	921.52	1,097.35	
Vendor: V0002909 ABM EQUIPMENT & SUPPLY							Total:	1,097.35	1,097.35
V0005640	ACE HARDWARE	0101-0607-4252	AP	368245	P0815015	wiping cloths	13.43	185.72	
V0005640	ACE HARDWARE	0101-0607-4252	AP	367014	P0815015	nuts/screws/bolts	3.68	185.72	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K96520	P0815015	items for stabilizers for tras	78.91	185.72	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K96585	P0815015	flashlight/batteries	31.66	185.72	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K96539	P0815015	6" slim taper card, socket set	42.70	185.72	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K96524	P0815015	CM wrench comb - specialty too	7.19	185.72	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K96623	P0815015	Hex Key - allen wrench set	8.15	185.72	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K96831	P0815335	liquid nails - trash can bases	15.07	254.70	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K96720	P0815335	File Mill, hex nut	9.68	254.70	
V0005640	ACE HARDWARE	0101-0608-4269	AP	K96873	P0815335	16" Easy 2 start - chainsaw, M	229.95	254.70	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K96895	P0815373	LINER 2), VALVE, ICE MELT, 1 I	263.99	263.99	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K96906	P0815536	nuts/screws/bolts	4.00	39.00	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K96907	P0815536	caulkgun, extension bit, magne	35.00	39.00	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K97098	P0815708	Gloves, lime remover, sharpie,	37.45	374.50	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K97052	P0815708	chain	28.98	374.50	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K97007	P0815708	socket, extension bit	16.29	374.50	
V0005640	ACE HARDWARE	0101-0608-4269	AP	K97192	P0815708	tank housing, pickup body, cha	291.78	374.50	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K96876	P0815790	PARTS FOR GRILL/STN 3	10.34	10.34	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K97218	P0815803	NUTS/SCREWS	4.62	17.09	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K97218	P0815803	FLOOR NOZZLE	12.47	17.09	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K97140	P0815825	PACT RESIDENCE WASTE BATH	57.59	57.59	
V0005640	ACE HARDWARE	0602-7012-4269	AP	K97142	P0815826	LIQUID NAILS	4.60	4.60	

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V0005640	ACE HARDWARE	0101-0202-4253	AP	K96627	P0815852	CHAINSAW REPAIR FOR BRUSH 7	63.18	63.18	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K97608	P0816599	padlock	4.79	46.05	
V0005640	ACE HARDWARE	0101-0607-4266	AP	K97371	P0816599	Geranium bench	29.75	46.05	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K97331	P0816599	CM Wrench #73	11.51	46.05	
Vendor: V0005640 ACE HARDWARE							Total:	1,316.76	1,316.76
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	265287	P0815310	HOSE SHUTOFF COUPLER,	4.49	4.49	
V0005641	ACE HARDWARE-EAST	0615-7102-4257	AP	266017	P0815329	T3 TWIN HALOGLN FLOOK 150W	19.19	19.19	
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	266194	P0815535	extension bit	14.38	14.38	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	266164	P0815559	GARAGE DOOR BATTERY	2.20	13.09	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	266164	P0815559	BATTERY FOR LED LIGHT	2.87	13.09	
V0005641	ACE HARDWARE-EAST	0101-0205-4251	AP	266164	P0815559	HEADLIGHT LAMPS	8.02	13.09	
V0005641	ACE HARDWARE-EAST	0101-0618-4259	AP	266189	P0815614	NUTS BOLTS FOR WATER PUMP	4.47	4.47	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	272024	P0815727	SPRAY PAINT-BARRICADES	13.45	182.71	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	265762	P0815727	SAT PAINT-BARRICADES	67.18	182.71	
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	266010	P0815727	PIPE INSULATING S022	5.73	182.71	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	265777	P0815727	HOSE, VALVE BALL-WASH	42.69	182.71	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	265917	P0815727	BRASS HOSE, MENDHOSE-WASH	29.97	182.71	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	265933	P0815727	ELBOW, NOZZLE, HOSE-WASH	23.69	182.71	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	265900	P0815792	DUCT TAPE,BULBS/STN 1	54.67	54.67	
V0005641	ACE HARDWARE-EAST	0101-9202-4269	AP	266243	P0815794	8 PK BATTERIES/HMERT METER	27.98	27.98	
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	264375	P0815806	ELECT. TAPE	4.79	11.28	
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	264375	P0815806	GASKET	6.49	11.28	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	266324	P0815824	TOWELS, BATTERY, GLOVES	18.98	18.98	
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	265269	P0815850	BALL VALVES/STOCK	28.69	28.69	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	265927	P0815854	BATTERY FOR STATION 1	7.66	7.66	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264325	P0815870	8 PK D BATTERIES/STN 6	13.99	13.99	
V0005641	ACE HARDWARE-EAST	0602-0932-4269	AP	266232	P0815882	ORGANIZER, TAPE, LINER ROLL, F	281.30	281.30	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	266576	P0815965	SPRAY PAINT, PRIMER S89T	32.34	32.34	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	266079	P0816040	NUTS/BOLTS/SCREWS BIT	26.39	26.39	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	266575	P0816226	WD-40	5.29	12.96	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	266575	P0816226	HALF-INCH WRENCH	7.67	12.96	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	266709	P0816486	SPRAY PAINT, PRIMER	17.60	17.60	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	266596	P0816598	nut/screws/bolts - Thompson Pa	9.20	9.20	

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			Vendor: V0005641	ACE HARDWARE-EAST	Total:	<u>781.37</u>	<u>781.37</u>
V0007285	ACE STEEL & RECYCLING	0615-7103-4251	AP 269548	P0816511	TUBE RECT	69.98	69.98
			Vendor: V0007285	ACE STEEL & RECYCLING INC	Total:	<u>69.98</u>	<u>69.98</u>
V0008210	ACTION MECHANICAL INC	0101-0401-4252	AP 4223	P0815715	LABOR-HEATER IN SHED	71.43	71.43
V0008210	ACTION MECHANICAL INC	0615-7103-4253	AP 4274	P0816510	RADIANT HEATR	2,037.74	2,037.74
			Vendor: V0008210	ACTION MECHANICAL INC	Total:	<u>2,109.17</u>	<u>2,109.17</u>
V0008901	ADAMS ISC	0615-7103-4251	AP 4586390	P0816045	CREDIT-RTN	-121.14	121.14
V0008901	ADAMS ISC	0615-7103-4253	AP 11006175	P0813931	DOM 4 3/8 OD X 3"	100.00	100.00
V0008901	ADAMS ISC	0612-7101-4251	AP 12007187	P0815174	NYL-5-1/2X1/2X1	5.04	21.80
V0008901	ADAMS ISC	0612-7101-4251	AP 12007187	P0815174	WR NYL-5-3	5.04	21.80
V0008901	ADAMS ISC	0612-7101-4251	AP 12007187	P0815174	HYDRAULIC ADAPTER	7.18	21.80
V0008901	ADAMS ISC	0612-7101-4251	AP 12007187	P0815174	OR 70NBR 1.625	0.52	21.80
V0008901	ADAMS ISC	0612-7101-4251	AP 12007187	P0815174	BU 90OURE1.625	4.02	21.80
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	RUS 90OURE-3-1	39.46	529.68
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	PA TFE 4.77	317.24	529.68
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	RCW 90URE-3-1	58.98	529.68
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	OR-70NBR-5.25	5.04	529.68
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	BU 90URE5.25	13.22	529.68
V0008901	ADAMS ISC	0612-7101-4251	AP 12007180	P0815176	BR-BTF-3-1	95.74	529.68
V0008901	ADAMS ISC	0615-7103-4251	AP 4586365	P0816045	SPROCKET 8 TOOTH B HUB	242.28	121.14
V0008901	ADAMS ISC	0615-7103-4251	AP 4586552	P0816512	TOOTH SPROCKET	127.92	127.92
V0008901	ADAMS ISC	0615-7103-4253	AP 4586551	P0816513	OIL SEAL	288.93	288.93
V0008901	ADAMS ISC	0615-7103-4253	AP 4586554	P0816529	GTS HOSE	448.53	448.53
			Vendor: V0008901	ADAMS ISC	Total:	<u>1,638.00</u>	<u>1,638.00</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67030557	P0816365	TEMP JANITOR W/E 2/23/14	846.00	846.00
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67020956	P0816516	TEMP JANITOR	380.70	380.70
			Vendor: V0009105	ADECCO EMPLOYMENT	Total:	<u>1,226.70</u>	<u>1,226.70</u>
V0009363	ADVANCED WEIGHING	0615-7102-4261	AP 20140066	P0816039	ADJ-FREIGHT	50.03	345.03
V0009363	ADVANCED WEIGHING	0615-7102-4261	AP 20140066	P0816039	CASES OF 8" ROLL PRINTER	295.00	345.03
			Vendor: V0009363	ADVANCED WEIGHING	Total:	<u>345.03</u>	<u>345.03</u>
V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP 01/12-01/14/14	P0815763	LODG-SMITH S	69.00	142.00

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Bill List by Vendor - Detail**

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V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP	01/12-01/14/14	P0815763	LODG-SMITH S	69.00	142.00	
V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP	01/12-01/14/14	P0815763	OCCUPANCY TAX	4.00	142.00	
V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP	01/05-01/06/14	P0815764	LODG-CORCORAN D	61.00	61.00	
V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP	01/07-01/08/14	P0815906	LODG-MADES J	48.50	50.50	
V0014335	ALEX JOHNSON HOTEL	0101-0706-4270	AP	01/07-01/08/14	P0815906	OCCUPANCY TAX	2.00	50.50	
Vendor: V0014335 ALEX JOHNSON HOTEL							Total:	<u>253.50</u>	<u>253.50</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	02/10-02/11/14	P0815454	MEALS - PIERRE	11.00	11.00	
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	02/18-02/19/14	P0815605	MEALS-PIERRE	28.00	28.00	
Vendor: V0014925 ALLENDER, STEVE							Total:	<u>39.00</u>	<u>39.00</u>
V0016290	ALSCO	0607-0860-4225	AP	840967	P0815347	3x5 floor mat	6.64	13.28	
V0016290	ALSCO	0607-0860-4225	AP	837413	P0815347	3x5 floor mat	6.64	13.28	
V0016290	ALSCO	0615-7103-4264	AP	843660	P0816409	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	842023	P0816430	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0615-7103-4264	AP	842024	P0816578	FACILITY MATS	26.51	26.51	
Vendor: V0016290 ALSCO							Total:	<u>73.90</u>	<u>73.90</u>
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP	171658	P0815421	14-2128 4 INCH WATER MAIN REPL	1,865.75	1,865.75	
V0081300	AMERICAN ENGINEERING	0107-0132-4223/2043-013	AP	171659	P0815529	12-2043 ASA SOFTBALL	520.70	520.70	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>2,386.45</u>	<u>2,386.45</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289213113	P0815519	APA MEMBERSHIP - HORTON,	285.00	314.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289213113	P0815519	WESTERN CENTRAL CHAPTER -	29.00	314.00	
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	<u>314.00</u>	<u>314.00</u>
V0033936	ARBITRAGE COMPLIANCE	0605-0835-4225	AP	1010840	P0816059	2005 SALES TAX BOND RFD	3,500.00	3,500.00	
Vendor: V0033936 ARBITRAGE COMPLIANCE							Total:	<u>3,500.00</u>	<u>3,500.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP	134253	P0815795	ANNUAL EXTINGUISHER	213.00	213.00	
V0036650	ARMSTRONG	0101-0201-4251	AP	134089	P0816136	RECHARGE EXTINGUISHER	17.00	17.00	
V0036650	ARMSTRONG	0612-7101-4253	AP	134314	P0816629	ANNUAL MAINTENANCE	596.00	596.00	
V0036650	ARMSTRONG	0615-7103-4253	AP	134313	P0816636	ANNUAL MAINTENANCE	1,092.00	1,092.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>1,918.00</u>	<u>1,918.00</u>
V0036653	ARMSTRONG, BILL	0101-0201-4225	AP	02/24/14	P0816182	LAB BILL PAID MY PARENTS	87.00	87.00	
Vendor: V0036653 ARMSTRONG, BILL							Total:	<u>87.00</u>	<u>87.00</u>

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V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	031749	P0815328	WASH TOLKENS	250.00	250.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>250.00</u>	<u>250.00</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP	076246100	P0815196	BATTERY FOR LOCATOR 305	17.95	17.95
V0056150	BATTERIES PLUS	0618-0890-4265	AP	07610057501	P0815576	BATTERIES FOR COTS	650.00	650.00
V0056150	BATTERIES PLUS	0101-0108-4261	AP	076246507	P0816419	CALCULATOR BATTERIES	5.59	5.59
Vendor: V0056150 BATTERIES PLUS Total:							<u>673.54</u>	<u>673.54</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0816456	FEB14 ADMIN FEE	5,317.00	5,317.00
V0065620	BERKLEY RISK	0792-0967-4530	AP	201403006	P0816890	SETTLEMENT-WORK COMP CLAIM	285,000.00	285,000.00
Vendor: V0065620 BERKLEY RISK Total:							<u>290,317.00</u>	<u>290,317.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP	26013	P0815904	FEB JANITORIAL SVC	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP	26012	P0816171	Janitorial Services - Feb, 201	50.20	50.20
V0047123	BH SERVICES INC	0101-0714-4264	AP	26012	P0816173	Janitorial Services - Feb, 201	50.19	50.19
V0047123	BH SERVICES INC	0608-0840-4225	AP	26011	P0816273	FEB 2014 SERVICE MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0615-7103-4225	AP	26016	P0816431	JANITORIAL SERVICES	905.98	905.98
V0047123	BH SERVICES INC	0101-0620-4225	AP	26014	P0816600	Custodial services - Halley Pa	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP	26015	P0816600	Custodial services - park rest	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP	26014	P0816600	Custodial services - Parks Mai	329.61	1,680.80
Vendor: V0047123 BH SERVICES INC Total:							<u>4,189.43</u>	<u>4,189.43</u>
V0068420	BIERSCHBACH EQUIPMENT	0615-7103-4253	AP	02580457	P0816407	ADJ-COST LAMP	0.02	107.16
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP	02580028	P0815336	Amber LED light #503	240.00	240.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4253	AP	02580027	P0815531	MUFFLER PROTECTOR	100.88	100.88
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02580149	P0815537	post driver w/throttle	62.00	62.00
V0068420	BIERSCHBACH EQUIPMENT	0615-7103-4253	AP	02580457	P0816407	LAMP HD 1250W	107.14	107.16
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>510.04</u>	<u>510.04</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11408	P0815618	MOUNT MDT IN BUS 84	40.00	40.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11410	P0815738	RE-CONNECT MAGNET,ROLL	90.00	90.00
Vendor: V0072050 BLACK HAWK VANS Total:							<u>130.00</u>	<u>130.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	063314	P0815615	DENATURED	40.30	160.10
V0074730	BLACK HILLS CHEMICAL	0608-0840-4264	AP	063263	P0815615	BATHROOM DEODERIZERS FOR	119.80	160.10
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	063498	P0816057	GRUB SCRUB, TOILET TISSUE	95.78	287.34
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	063498	P0816057	GRUB SCRUB, TOILET TISSUE	95.78	287.34

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
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 063498	P0816057	GRUB SCRUB, TOILET TISSUE	95.78	287.34
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 063397	P0816354	JANITORIAL SUPPLIES	96.50	96.50
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 062159	P0816355	EXTENSION HOSE	24.99	24.99
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 063267	P0816517	60 GALLON LITTER BAGS	105.98	105.98
			Vendor: V0074730	BLACK HILLS CHEMICAL CO	Total:	<u>674.91</u>	<u>674.91</u>
V0075025	BLACK HILLS COUNCIL	0101-0114-4225	AP 141	P0815983	2014 MEMBERSHIP	17,500.00	17,500.00
			Vendor: V0075025	BLACK HILLS COUNCIL LOCL	Total:	<u>17,500.00</u>	<u>17,500.00</u>
V0078279	BLACK HILLS PARENT	0101-0601-4229	AP 2714	P0815872	recreation ad in Parent Magazi	750.00	750.00
			Vendor: V0078279	BLACK HILLS PARENT	Total:	<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/27/14	P0816203	4862595430 NONE PRORATED	23.76	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/24/14	P0816203	4862595430 12761122 197	37.90	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/25/14	P0816203	4862595430 12761169 3415	432.67	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/25/14	P0816203	4862595430 12761170 504	76.20	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/27/14	P0816203	4862595430 NONE PRORATED	42.84	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/25/14	P0816203	4862595430 12769465 6168	737.94	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/26/14	P0816203	4862595430 12770379 0	11.50	32,993.82
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/24/14	P0816203	4862595430 12208013 97	17.35	32,993.82
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/25/14	P0816203	4862595430 12808410 121	19.49	32,993.82
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/24/14	P0816203	4862595430 12227597 126	19.96	32,993.82
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/26/14	P0816203	4862595430 12730858 212	27.61	32,993.82
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/25/14	P0816203	4862595430 12307669 1	8.78	32,993.82
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 02/25/14	P0816203	4862595430 12759153 2818	385.88	32,993.82
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 02/24/14	P0816203	4862595430 12806165 455	71.00	32,993.82
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 02/24/14	P0816203	4862595430 12806164 465	71.54	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/27/14	P0816203	4862595430 NONE PRORATED	10.27	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/25/14	P0816203	4862595430 12806211 25	14.77	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/25/14	P0816203	4862595430 12432726 4160	538.25	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/25/14	P0816203	4862595430 12311932 1200	106.85	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/25/14	P0816203	4862595430 12228064 8040	1,040.73	32,993.82
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 02/27/14	P0816203	4862595430 NONE PRORATED	21.79	32,993.82
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 02/24/14	P0816203	4862595430 12766532 1764	282.55	32,993.82
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 02/24/14	P0816203	4862595430 12764090 1404	215.17	32,993.82

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 02/26/14	P0816203	4862595430 12302721 2	11.75	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/27/14	P0816203	4862595430 NONE PRORATED	10.27	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/26/14	P0816203	9106429364 12775482 75600	7,067.64	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/26/14	P0816203	9106429364 12775462 26100	2,430.07	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12311925 14560	1,647.24	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12225884 36791	2,931.51	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12227182 10560	1,027.12	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12761349 1146	156.74	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12766322 26139	2,119.43	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12311926 50460	5,074.54	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12153657 1393	185.19	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12302299 240	33.77	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12227183 1440	127.30	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12760084 794	85.24	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12311933 0	17.00	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12227247 44200	5,178.91	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/25/14	P0816203	4862595430 12766541 1232	246.64	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12153846 354	57.84	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12154242 208	40.11	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12764104 651	94.29	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12311924 40	19.80	32,993.82
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/24/14	P0816203	4862595430 12766544 1385	216.62	32,993.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0816552	0395948330 16745244 0	11.50	718.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0816552	4732222558 13175297 632	92.75	718.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0816552	5317547020 12228099 20	14.00	718.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0816552	1999720940 12393538 9	12.62	718.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0816552	4383420493 12329188 3520	497.43	718.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/03/14	P0816552	2554998136 12816623 619	90.51	718.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0817030	3499378386 12739795 90	23.04	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0817030	3499378386 12326141 12	13.01	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0817030	3499378386 12568498 8	12.49	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/03/14	P0817030	3499378386 12569502 899	126.86	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/05/14	P0817030	3499378386 NONE PRORATED	18.14	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/02/14	P0817030	3499378386 12770413 376	59.78	16,652.10

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/03/14	P0817030	3499378386 12773952 1022	142.40	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/28/14	P0817030	3499378386 12227614 8	12.49	16,652.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/06/14	P0817030	1334936502 12759213 4	12.12	16,652.10
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 02/28/14	P0817030	3499378386 12776189 1997	265.64	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12424808 139	21.11	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12302693 103	17.89	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12378767 227	28.95	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12376000 120	19.40	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/03/14	P0817030	3499378386 12218452 8	19.31	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12228086 774	77.75	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12229387 808	80.78	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12775850 270	32.79	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12261161 1379	131.74	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12774965 2065	20.30	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12375979 135	20.75	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12102754 1488	141.47	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12568527 2065	192.94	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12569043 117	26.43	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12218480 135	20.75	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12568565 675	68.94	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/03/14	P0817030	3499378386 12302716 99	17.54	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/03/14	P0817030	3499378386 12549899 909	89.79	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/03/14	P0817030	3499378386 12774342 121	19.49	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/03/14	P0817030	3499378386 12569237 144	29.82	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/14	P0817030	1952058938 12488946 1	8.78	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12261001 0	11.50	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/28/14	P0817030	3499378386 12229283 0	11.50	16,652.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/06/14	P0817030	2298189939 13090342 537	56.62	16,652.10
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 02/28/14	P0817030	3499378386 12766097 393	64.17	16,652.10
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 03/03/14	P0817030	3499378386 12767138 9732	976.92	16,652.10
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 02/28/14	P0817030	3499378386 12767088 15255	1,790.81	16,652.10
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 02/28/14	P0817030	3499378386 12766844 11460	1,384.14	16,652.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 02/28/14	P0817030	3499378386 12262272 352	56.75	16,652.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 03/05/14	P0817030	3499378386 NONE PRORATED	87.82	16,652.10

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	02/28/14	P0817030	3499378386 12774636 195	36.58	16,652.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	02/28/14	P0817030	3499378386 12195716 0	11.50	16,652.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/05/14	P0817030	3499378386 NONE PRORATED	120.05	16,652.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	02/28/14	P0817030	3499378386 12764135 5266	649.73	16,652.10
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	02/28/14	P0817030	3499378386 12767088 5085	596.94	16,652.10
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	03/03/14	P0817030	3499378386 12767138 19464	1,953.85	16,652.10
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	02/28/14	P0817030	3499378386 12236921 2134	277.44	16,652.10
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	02/28/14	P0817030	3499378386 12327687 32200	3,692.64	16,652.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/28/14	P0817030	3499378386 13244986 4587	588.66	16,652.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/03/14	P0817030	3499378386 12775080 2053	256.71	16,652.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/03/14	P0817030	3499378386 12489001 96	23.79	16,652.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/28/14	P0817030	3499378386 12236921 2134	277.44	16,652.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/03/14	P0817030	3499378386 12767138 19464	1,953.85	16,652.10
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	03/07	P0817064	7457148635 12775405 25920	2,878.97	5,670.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07	P0817064	6743162690 12731661 401	44.47	5,670.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07	P0817064	5088523315 12607315 445	48.40	5,670.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07	P0817064	0416314894 12767071 680	98.77	5,670.73
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/07	P0817064	3252804549 13175223 2555	334.33	5,670.73
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/07	P0817064	5661031352 12375836 2100	278.61	5,670.73
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/07	P0817064	6759890350 12192045 2459	313.31	5,670.73
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/07	P0817064	9343335224 15572844 3222	403.38	5,670.73
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/07	P0817064	3118445271 15572842 2243	279.21	5,670.73
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/07	P0817064	1150603170 12570727 2536	379.82	5,670.73
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	03/07	P0817064	0025946008 13083384 4989	611.46	5,670.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/10	P0817178	0005599901 NONE PRORATED	49.26	1,044.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/10	P0817178	0005599901 12227510 776	110.93	1,044.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/10	P0817178	0005599901 12236601 377	55.46	1,044.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/10	P0817178	0005599901 12237846 162	23.14	1,044.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/10	P0817178	0005599901 12237883 116	19.04	1,044.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/10	P0817178	0903764355 12218465 145	21.64	1,044.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/10	P0817178	0005599901 12489041 107	18.24	1,044.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/10	P0817178	6391395901 16814404 214	27.80	1,044.43
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	03/03	P0817178	0903764355 12767125 5220	718.92	1,044.43

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0078490 BLACK HILLS POWER & LIGHT						Total:	<u>57,079.89</u>
V0080500	BLACK HILLS SOCT OF	0101-0111-4292	AP 02/27/14	P0816007	2014 DUES-B.CHRISTENSEN	50.00	125.00
V0080500	BLACK HILLS SOCT OF	0101-0111-4292	AP 02/27/14	P0816007	2014 DUES-L.KLAPPERICH	75.00	125.00
Vendor: V0080500 BLACK HILLS SOCT OF HUMAN						Total:	<u>125.00</u>
V0081310	BLACK HILLS TENT &	0615-7103-4253	AP 0095087	P0813897	MESH DUST COLLECTORS	163.00	163.00
V0081310	BLACK HILLS TENT &	0101-0202-4253	AP 0095105	P0815855	TRUCK 1 TARP REPAIR	112.25	112.25
Vendor: V0081310 BLACK HILLS TENT & AWNING						Total:	<u>275.25</u>
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP 108929BH	P0815018	snow plow guide flags #42, 514	70.20	70.20
Vendor: V0081365 BLACK HILLS TRUCK &						Total:	<u>70.20</u>
V0081372	BLACK HILLS URGENT	0101-0608-4225	AP 1801632	P0815484	106287	45.00	705.00
V0081372	BLACK HILLS URGENT	0101-0607-4225	AP 1801632	P0815484	046656	45.00	705.00
V0081372	BLACK HILLS URGENT	0101-0607-4225	AP 1801632	P0815484	100970	30.00	705.00
V0081372	BLACK HILLS URGENT	0101-0618-4225	AP 1801632	P0815484	102567	45.00	705.00
V0081372	BLACK HILLS URGENT	0613-0664-4225	AP 1801632	P0815484	106663	45.00	705.00
V0081372	BLACK HILLS URGENT	0253-0761-4225	AP 1801632	P0815484	109065	45.00	705.00
V0081372	BLACK HILLS URGENT	0101-0305-4225	AP 1801632	P0815484	100727	45.00	705.00
V0081372	BLACK HILLS URGENT	0101-0305-4225	AP 1801632	P0815484	108882	45.00	705.00
V0081372	BLACK HILLS URGENT	0101-0201-4225	AP 1801632	P0815484	109045	45.00	705.00
V0081372	BLACK HILLS URGENT	0615-7102-4225	AP 1801632	P0815484	074247	45.00	705.00
V0081372	BLACK HILLS URGENT	0615-7103-4225	AP 1801632	P0815484	108231	45.00	705.00
V0081372	BLACK HILLS URGENT	0604-7072-4225	AP 1801632	P0815484	109020	45.00	705.00
V0081372	BLACK HILLS URGENT	0604-7072-4225	AP 1801632	P0815484	036436	45.00	705.00
V0081372	BLACK HILLS URGENT	0602-7011-4225	AP 1801632	P0815484	107514	45.00	705.00
V0081372	BLACK HILLS URGENT	0606-2074-4225	AP 1801632	P0815484	109059	45.00	705.00
V0081372	BLACK HILLS URGENT	0606-2074-4225	AP 1801632	P0815484	109021	45.00	705.00
Vendor: V0081372 BLACK HILLS URGENT CARE						Total:	<u>705.00</u>
V0087372	BOOT BARN	0602-7011-4263	AP IVC0045814	P0810991	FOOTWEAR JEFF LENARDS	169.99	169.99
V0087372	BOOT BARN	0101-0607-4263	AP 0046726 01/27/14	P0813109	safety boots - Anderson, M	189.99	189.99
V0087372	BOOT BARN	0101-0401-4263	AP 0046729 01/28/14	P0813324	2014 SAFETY FOOTWEAR-T	139.99	139.99
V0087372	BOOT BARN	0101-0205-4263	AP 0046736 02/05/14	P0814335	BOOTS - MIKE WOLF	165.00	165.00
V0087372	BOOT BARN	0602-7012-4263	AP 0046737 02/06/14	P0814442	FOOTWEAR TODD MARTIN	179.99	179.99
V0087372	BOOT BARN	0604-7071-4263	AP 0046739 02/07/14	P0814462	BRENTEN HASKELL: WORK JEANS	125.00	125.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0087372	BOOT BARN	Total:	<u>969.96</u>	<u>969.96</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906869069	P0813934	CONDUIT, 3/4" ALUMINUM	66.17	608.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906869069	P0813934	STRUT, 10'	108.94	608.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906869069	P0813934	JIC BOX	345.38	608.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906869069	P0813934	STRAPS	31.28	608.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906869069	P0813934	FREIGHT	56.86	608.63
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906910513	P0815169	PINRAILS FOR TRAFFIC CABINET	51.32	51.32
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906910380	P0815170	50 AMP BREAKER	10.43	24.16
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906910380	P0815170	WIRE NUTS	13.73	24.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	12/4 SO CORD	57.85	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	SO CORD CONNECTOR	17.86	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	J-BOX	18.32	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	CONNECTOR	24.58	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	LOCKNUT	0.37	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	PLUG	127.50	283.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906921438	P0815430	BUS DROP	36.82	283.30
V0087400	BORDER STATES ELECTRIC	0615-7103-4253	AP 906910834	P0815510	THERMAL IMAGING CAMERA	72.75	73.75
V0087400	BORDER STATES ELECTRIC	0615-7103-4253	AP 906887206	P0815510	THERMAL IMAGING CAMERA	1.00	73.75
V0087400	BORDER STATES ELECTRIC	0101-0607-4265	AP 906933364	P0815538	screwdriver	29.09	71.10
V0087400	BORDER STATES ELECTRIC	0101-0607-4269	AP 906933364	P0815538	flashlight	21.13	71.10
V0087400	BORDER STATES ELECTRIC	0101-0607-4265	AP 906933364	P0815538	bit set	20.88	71.10
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	CONTACTOR	288.80	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	RELAY	139.08	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	LEGEND	11.56	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	BOX	115.23	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	RAIL	12.82	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	NIPPLE	1.15	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	BUSHING	0.34	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	LOCKNUT	0.76	581.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906957950	P0815952	PANEL	12.22	581.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906976314	P0816503	6 2-INCH STEEL STRAPS	9.59	36.59
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906976314	P0816503	6 2-INCH PVC STRAPS	27.00	36.59
			Vendor: V0087400	BORDER STATES ELECTRIC	Total:	<u>1,730.81</u>	<u>1,730.81</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81321619	P0816555	1 CASE WOOL BLANKETS,12	367.52	1,549.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81321619	P0816555	EMS DISPOSABLES	1,073.55	1,549.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81320270	P0816555	EMS DISPOSABLES	70.62	1,549.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81318585	P0816555	EMS DISPOSABLES	37.40	1,549.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	60446669	P0816575	RCFD LETTERING FOR	120.00	120.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	60470694	P0816584	EMS DISPOSABLES	1,066.25	1,066.25
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>2,735.34</u>	<u>2,735.34</u>
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	042378	P0810914	CARMANAH SOLAR SCHOOL	2,215.00	2,895.00
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	042378	P0810914	MOUNT KIT	680.00	2,895.00
Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:							<u>2,895.00</u>	<u>2,895.00</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608017	P0815491	LF11-1974 LANDFILL CELLS	4,116.66	4,116.66
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>4,116.66</u>	<u>4,116.66</u>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06WO0124447	P0814444	TROUBLESHOOT ENGINE W316	212.50	1,869.10
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0406037	P0814444	GASKETS, NUT, WASHER COPPER	77.22	1,869.10
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0406268	P0814444	TURBO GP BAS, CORE CHARGE	1,579.38	1,869.10
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0407514	P0814456	BOLT, NUT W316 020714	35.80	35.80
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP	06PS0406829	P0815815	ENGINE HEATER S094	41.96	41.96
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,946.86</u>	<u>1,946.86</u>
V0124450	CABELAS INC	0101-0201-4269	AP	035657424	P0811728	MOLDED SHOT GUN CASES	2,519.72	2,519.72
Vendor: V0124450 CABELAS INC Total:							<u>2,519.72</u>	<u>2,519.72</u>
V0128671	CANADAY, DON AND	0602-7011-4530	AP	02/18/14	P0816446	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0128671 CANADAY, DON AND MAGDA Total:							<u>125.00</u>	<u>125.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374539	P0815475	CREDIT CORE RTN	-17.00	196.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374493	P0815475	ADJ COST BATTERY	17.00	196.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374493	P0815475	CREDIT CORE RTN	-17.00	196.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374539	P0815475	ADJ COST BATTERY	17.00	196.68
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590374919	P0815508	ADJ-COST BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590374919	P0815508	CR-CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590374050	P0815809	CREDIT CORE RTN	-19.00	197.38
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590374050	P0815809	BATTERY	19.00	197.38
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590374050	P0815809	BATTERY	19.00	197.38

The City of Rapid City
Bill List by Vendor - Detail

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V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590374050	P0815809	CREDIT CORE RTN	-19.00	197.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590374263	P0814936	OIL FILTER	5.56	48.33
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590374263	P0814936	MOTOR OIL, 5W20	23.91	48.33
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590374263	P0814936	MOTOR OIL, 5W20	10.84	48.33
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590374263	P0814936	AIR FILTER	8.02	48.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374493	P0815475	BATTERY UNIT 046	100.79	196.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590374539	P0815475	BATTERY UNIT 064	95.89	196.68
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374455	P0815504	TERMINALS	5.98	18.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374455	P0815504	ELECTRICAL TAPE	6.08	18.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374455	P0815504	BATTERY CABLE LUG	1.32	18.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374455	P0815504	SUPER CRIMP TERMINAL	5.45	18.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	BULK BATTERY CABLE	105.20	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	SUPER-CRIMP TERMINAL	5.45	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	BATTERY CABLE LUG	3.96	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	HEAT SHRINK TUBING	6.06	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	BULK BATTERY CABLE	33.25	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	RING TERMINAL	2.12	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	RING TERMINAL	2.04	163.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374430	P0815507	HEAT SHRINK TUBING	5.10	163.18
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590374919	P0815508	AUTO BATTERY	95.89	95.89
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590372758	P0815574	OIL FILTER,FUEL FILTER/M7	77.86	77.86
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590375137	P0815607	HEET	48.24	180.55
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590375137	P0815607	WINDSHIELD WASHER FLUID	7.32	180.55
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590375137	P0815607	CARB CLEANER, 5 GAL	124.99	180.55
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590374050	P0815809	BATTERY S012	197.38	197.38
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590375214	P0815827	LAMP LENS W309	5.77	5.77
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590374990	P0815887	PART FRA AP104 8) W307	22.56	22.56
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	2.78	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	2.92	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	3.29	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	4.55	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	2.92	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	FILTER	1.25	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	SPK PLUG	9.84	36.31

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375483	P0816225	SPK PLUG	8.76	36.31
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	FILTER	2.50	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	FILTER	3.09	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	FILTER	4.62	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	FILTER	13.60	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	SPK PLUG	9.84	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	SPK PLUG	7.82	53.44
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590374998	P0816228	BRAKE CLEANER	11.97	53.44
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590375687	P0816475	CONNECTORS	12.03	31.83
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590375737	P0816475	BUTT SPLICE TERMINALS	19.80	31.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373464	P0816520	RING TERMINAL	9.00	18.30
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373464	P0816520	RING TERMINAL	9.30	18.30
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,146.91</u>	<u>1,146.91</u>
V0121554	CBH COOPERATIVE	0101-0305-4285	AP	124268	P0815582	PROPANE-HEAT PAINT BOOTH	42.25	68.25
V0121554	CBH COOPERATIVE	0101-0305-4285	AP	123734	P0815582	PROPANE-HEAT PAINT BOOTH	26.00	68.25
Vendor: V0121554 CBH COOPERATIVE Total:							<u>68.25</u>	<u>68.25</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	212297	P0815349	KYOCERA BASE RATE	32.00	63.15
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	212297	P0815349	OVERAGE CHARGE	31.15	63.15
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>63.15</u>	<u>63.15</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0815596	02/13 SVC CHARGES	51.02	51.02
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0815597	02/13 SVC CHARGES	72.12	72.12
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-0166 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-5089 DATA LINE CHARGES	187.20	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-5173 DATA LINE CHARGES	85.28	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-8575 DATA LINE CHARGES	85.28	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-8576 DATA LINE CHARGES	85.28	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-8582 DATA LINE CHARGES	85.28	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0816290	E38-8596 DATA LINE CHARGES	159.12	2,427.55
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0816290	E38-0061 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0816290	399-9031 SVC CHARGES	32.90	2,427.55
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0816290	E38-2022 DATA LINE CHARGES	83.20	2,427.55
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0816290	E38-0164 DATA LINE CHARGES	165.36	2,427.55

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-2103 DATA LINE CHARGES	3.96	2,427.55
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-0336 DATA LINE CHARGES	86.32	2,427.55
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-0017 DATA LINE CHARGES	3.96	2,427.55
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-0141 DATA LINE CHARGES	119.39	2,427.55
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-0030 DATA LINE CHARGES	1.98	2,427.55
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0816290	E38-0037 DATA LINE CHARGES	119.39	2,427.55
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0816290	E38-5663 DATA LINE CHARGES	3.96	2,427.55
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0816290	E38-5665 DATA LINE CHARGES	3.96	2,427.55
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0816290	E38-2158 SVC CHARGES	85.28	2,427.55
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0816290	E38-5617 DATA LINE CHARGES	118.35	2,427.55
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0816290	342-8343 PHONE CHARGES	52.23	2,427.55
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0816290	E38-0116 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0816290	E38-0023 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0816290	E38-0025 DATA LINE CHARGES	198.43	2,427.55
Vendor: V0134679 CENTURYLINK							Total:	2,550.69
V0135100	CETEC ENGINEERING SVC	0107-0125-4223/6109-012	AP	3	P0815898	PR13-6019 Skyline Wilderness	5,134.63	18,803.80
V0135100	CETEC ENGINEERING SVC	0505-8912-4223/6109-891	AP	3	P0815898	PR13-6019 Skyline Wilderness	13,669.17	18,803.80
Vendor: V0135100 CETEC ENGINEERING SVC INC							Total:	18,803.80
V0136134	CHASTIAN, JAMES	0101-0201-4251	AP	12/17/13	P0815479	LIGHT SWITCH	6.00	6.00
Vendor: V0136134 CHASTIAN, JAMES							Total:	6.00
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4257	AP	727624	P0815828	HR METER WELL 5	78.90	78.90
V0137240	CHRIS SUPPLY COMPANY	0101-0106-4261	AP	728438	P0816239	Patch Cable	7.12	7.12
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	728439	P0816277	PATCH CABLE, CAT5E, BLUE, 25 F	7.12	7.12
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP	728433	P0816433	ADAPTER CABLE	19.37	19.37
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	725910	P0816505	2 3/4-INCH HEAT SHRINK	30.34	84.63
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	725910	P0816505	4 3/8-INCH HEAT SHRINK	27.44	84.63
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	725910	P0816505	200 BUTT TERMINALS	19.96	84.63
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	725910	P0816505	SHEAR CUTTER	6.89	84.63
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	726834	P0816506	1 3/8-INCH HEAT SHRINK	3.44	13.64
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	726834	P0816506	2 1/4-INCH HEAT SHRINK	5.76	13.64
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	726834	P0816506	1 1/2-INCH HEAT SHRINK	4.44	13.64
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4265	AP	727626	P0816521	SCREWDRIVERS	28.68	28.68

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
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP	727352	P0816522	CABLES	43.56	43.56
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>283.02</u>	<u>283.02</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	37124	P0815539	tire disposal	13.75	13.75
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>13.75</u>	<u>13.75</u>
V0139603	CITY OF RAPID	0602-0933-4225	AP	AEC1516	P0816335	VACATION OF EASEMENT	25.00	50.00
V0139603	CITY OF RAPID	0604-0833-4225	AP	AEC1516	P0816335	VACATION OF EASEMENT	25.00	50.00
Vendor: V0139603 CITY OF RAPID Total:							<u>50.00</u>	<u>50.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0817029	POSTAGE 3/3-7	-0.12	1,092.61
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0817027	POSTAGE 2/24-28	1.42	988.53
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0817027	POSTAGE 2/24-28	273.13	988.53
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0817027	POSTAGE 2/24-28	2.92	988.53
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0817027	POSTAGE 2/24-28	105.60	988.53
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0817027	POSTAGE 2/24-28	12.38	988.53
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0817027	POSTAGE 2/24-28	3.68	988.53
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0817027	POSTAGE 2/24-28	0.92	988.53
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0817027	POSTAGE 2/24-28	1.42	988.53
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0817027	POSTAGE 2/24-28	6.44	988.53
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0817027	POSTAGE 2/24-28	7.17	988.53
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0817027	POSTAGE 2/24-28	66.54	988.53
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0817027	POSTAGE 2/24-28	14.74	988.53
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0817027	POSTAGE 2/24-28	48.67	988.53
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0817027	POSTAGE 2/24-28	9.24	988.53
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0817027	POSTAGE 2/24-28	78.12	988.53
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0817027	POSTAGE 2/24-28	0.98	988.53
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0817027	POSTAGE 2/24-28	0.46	988.53
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0817027	POSTAGE 2/24-28	341.20	988.53
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0817027	POSTAGE 2/24-28	2.34	988.53
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0817027	POSTAGE 2/24-28	0.92	988.53
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0817027	POSTAGE 2/24-28	10.24	988.53
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0817029	POSTAGE 3/3-7	2.38	1,092.61
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0817029	POSTAGE 3/3-7	36.88	1,092.61
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0817029	POSTAGE 3/3-7	17.18	1,092.61

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0817029	POSTAGE 3/3-7	7.82	1,092.61
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0817029	POSTAGE 3/3-7	9.16	1,092.61
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0817029	POSTAGE 3/3-7	12.29	1,092.61
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0817029	POSTAGE 3/3-7	7.82	1,092.61
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0817029	POSTAGE 3/3-7	7.84	1,092.61
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0817029	POSTAGE 3/3-7	5.52	1,092.61
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0817029	POSTAGE 3/3-7	26.42	1,092.61
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0817029	POSTAGE 3/3-7	5.44	1,092.61
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0817029	POSTAGE 3/3-7	20.24	1,092.61
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0817029	POSTAGE 3/3-7	3.68	1,092.61
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0817029	POSTAGE 3/3-7	5.98	1,092.61
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0817029	POSTAGE 3/3-7	411.50	1,092.61
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0817029	POSTAGE 3/3-7	2.30	1,092.61
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0817029	POSTAGE 3/3-7	1.38	1,092.61
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0817029	POSTAGE 3/3-7	5.01	1,092.61
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0817029	POSTAGE 3/3-7	25.45	1,092.61
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0817029	POSTAGE 3/3-7	0.92	1,092.61
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0817029	POSTAGE 3/3-7	256.20	1,092.61
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0817029	POSTAGE 3/3-7	5.98	1,092.61
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0817029	POSTAGE 3/3-7	10.12	1,092.61
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0817029	POSTAGE 3/3-7	1.19	1,092.61
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0817029	POSTAGE 3/3-7	204.03	1,092.61
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,081.14
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0816648	FEB.2014 HEALTH	967.61	507,771.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0816648	P/R W/H FEB.2014 HEALTH	90,553.44	507,771.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0816648	FEB.2014 HEALTH	2,234.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0816648	FEB.2014 HEALTH	3,784.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0816648	FEB.2014 HEALTH	808.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0816648	FEB.2014 HEALTH	909.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0816648	FEB.2014 HEALTH	410.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0816648	FEB.2014 HEALTH	18,246.58	507,771.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0816648	FEB.2014 HEALTH	10,779.86	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP		P0816648	FEB.2014 HEALTH	101.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0816648	FEB.2014 HEALTH	2,133.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP		P0816648	FEB.2014 HEALTH	202.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP		P0816648	FEB.2014 HEALTH	202.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0816648	FEB.2014 HEALTH	15,757.23	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0816648	FEB.2014 HEALTH	2,178.77	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0816648	FEB.2014 HEALTH	1,139.25	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0816648	FEB.2014 HEALTH	1,208.12	507,771.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP		P0816648	FEB.2014 HEALTH	101.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0816648	FEB.2014 HEALTH	1,836.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0816648	FEB.2014 HEALTH	4,266.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP		P0816648	FEB.2014 HEALTH	1,111.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0816648	FEB.2014 HEALTH	1.80	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0816648	FEB.2014 HEALTH	9,602.75	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0816648	FEB.2014 HEALTH	3,204.01	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0816648	FEB.2014 HEALTH	6,434.74	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0816648	FEB.2014 HEALTH	808.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0816648	FEB.2014 HEALTH	1,578.12	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0816648	FEB.2014 HEALTH	10,202.39	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0816648	FEB.2014 HEALTH	3,042.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0816648	FEB.2014 HEALTH	8,403.55	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP		P0816648	FEB.2014 HEALTH	5,723.89	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0816648	FEB.2014 HEALTH	21,697.40	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0816648	FEB.2014 HEALTH	4,266.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0816648	FEB.2014 HEALTH	3,532.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0816648	FEB.2014 HEALTH	89,243.79	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0816648	FEB.2014 HEALTH	66,360.77	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0816648	FEB.2014 HEALTH	1,414.00	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0816648	FEB.2014 HEALTH	4,120.80	507,771.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0816648	FEB.2014 HEALTH	6,702.32	507,771.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0816648	FEB.2014 HEALTH	5,074.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0816648	FEB.2014 HEALTH	2,296.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0816648	FEB.2014 HEALTH	8,722.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0816648	FEB.2014 HEALTH	193.51	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0816648	FEB.2014 HEALTH	2,424.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0816648	FEB.2014 HEALTH	2,619.20	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP		P0816648	FEB.2014 HEALTH	9,506.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0816648	FEB.2014 HEALTH	5,984.65	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0816648	FEB.2014 HEALTH	7,337.29	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0816648	FEB.2014 HEALTH	7,646.65	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0816648	FEB.2014 HEALTH	7,332.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0816648	FEB.2014 HEALTH	1,640.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0816648	FEB.2014 HEALTH	4,723.35	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0816648	FEB.2014 HEALTH	7,583.38	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0816648	FEB.2014 HEALTH	6,972.85	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0816648	FEB.2014 HEALTH	2,424.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0816648	FEB.2014 HEALTH	808.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0816648	FEB. 2014 HEALTH	1,690.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP		P0816648	FEB.2014 HEALTH	404.00	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0816648	FEB.2014 HEALTH	5,097.45	507,771.00	
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP		P0816648	FEB.2014 HEALTH	9,602.48	507,771.00	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>507,771.00</u>	<u>507,771.00</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP 02/27		P0815604	05997070 0	56.03	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP 02/03		P0815604	05990022 0	113.90	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 02/17		P0815604	05990025 0	220.17	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 02/10		P0815604	00822100 4	162.30	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 02/10		P0815604	05990001 0	348.14	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 02/10		P0815604	09010370 6	79.00	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP 02/24		P0815604	09001000 PRORATED	401.99	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 02/03		P0815604	09014075 0	20.79	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 02/03		P0815604	09014070 1	27.26	3,541.88	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 02/03		P0815604	05994495 0	22.63	3,541.88	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	02/03	P0815604	05994500 15	284.32	3,541.88
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	02/03	P0815604	05994490 175	1,319.52	3,541.88
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	02/03	P0815604	05994501 0	273.51	3,541.88
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0815604	05990475 PRORATED	36.03	3,541.88
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	02/17	P0815604	05997675 0	8.20	3,541.88
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	02/20	P0815604	05997320 0	168.09	3,541.88
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	02/17/14	P0816280	00306656 1	83.95	2,057.56
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	02/17/14	P0816280	00046350 0	28.81	2,057.56
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	02/17/14	P0816280	00280780 14	112.28	2,057.56
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	02/17/14	P0816280	00293050 122	882.82	2,057.56
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	02/17/14	P0816280	00280780 7	56.15	2,057.56
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	02/17/14	P0816280	00280780 7	56.15	2,057.56
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	03/03/14	P0816280	09008345 LANDFILL	837.40	2,057.56
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	02/17/14	P0816554	09013380 0	22.63	22.63
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>5,622.07</u>	<u>5,622.07</u>
V0151025	COLORADO CHAPTER OF	0101-0204-4292	AP	2014	P0815518	BRAD SOLON - CITY OF RAPID CIT	30.00	30.00
Vendor: V0151025 COLORADO CHAPTER OF ICC Total:							<u>30.00</u>	<u>30.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0815749	FEB14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,389.32</u>	<u>1,389.32</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28707	P0816341	REPLACE STREET LIGHT POLE #13	449.75	458.93
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28707	P0816341	TAX	9.18	458.93
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28708	P0816364	REPLACE STREET LIGHT POLE #19	449.75	458.93
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28708	P0816364	TAX	9.18	458.93
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28709	P0816379	REPLACE STREET LIGHT	385.50	393.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28709	P0816379	TAX	7.87	393.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28730	P0816495	REPLACE LIGHT POLE E15 EAST	337.76	344.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28730	P0816495	TAX	6.89	344.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28731	P0816497	REPLACE LIGHT POLE 51 EAST	337.76	344.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28731	P0816497	TAX	6.89	344.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28732	P0816498	TURN HEADS ON LIGHT POLES	105.00	107.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28732	P0816498	TAX	2.14	107.14
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>2,107.67</u>	<u>2,107.67</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4255	AP	195506	P0814005	plumbing supplies	979.80	979.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	195678	P0815540	ratchet straps	46.00	110.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	195678	P0815540	gloves - Anderson, M	64.00	110.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4265	AP	195744	P0815728	BROOMS, SHOVELS	345.00	345.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	195863	P0815829	WHITE GLOVES 24) STOCK	51.60	51.60
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,486.40</u>	<u>1,486.40</u>
V0164030	COPY COUNTRY INC.	0101-0105-4230	AP	314052	P0814847	Pennington County Map Book, 20	97.50	97.50
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	314179	P0815612	ADA ID CARDS	21.00	21.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>118.50</u>	<u>118.50</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0816176	1/4 CASA	1,500.00	1,500.00
Vendor: V0171980 COURT APPOINTED SPECIAL Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01579855600	P0814659	LIGHTING RPRS	96.56	104.02
V0179540	CRESCENT ELECTRIC	0615-7103-4265	AP	01579855600	P0814659	KLEIN REPL BIT	7.46	104.02
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01579859700	P0815106	LIGHT BULBS	35.30	159.72
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01579859700	P0815106	LIGHT BULBS	59.10	159.72
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01579859700	P0815106	LIGHT BULBS	62.20	159.72
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01579859700	P0815106	LIGHT BULBS	3.12	159.72
V0179540	CRESCENT ELECTRIC	0618-0890-4251	AP	01579800000	P0815256	BULBS/M14	8.64	8.64
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579786900	P0815560	3-WAY SWITCHES	171.67	171.67
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579810700	P0815561	RECEPTACLES	127.20	134.42
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579810700	P0815561	SHIPPING AND HANDLING	7.22	134.42
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579883100	P0815562	LIGHT BULBS	12.42	12.42
V0179540	CRESCENT ELECTRIC	0101-0202-4269	AP	01579887600	P0815791	BALLASTS FOR BATHROOM	48.68	48.68
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579887000	P0816227	STEEL PIPE STRAP	25.56	238.63
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579887000	P0816227	SWITCH BOX	1.82	238.63
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579887000	P0816227	STEEL BOX SUPPORT	0.39	238.63
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579887000	P0816227	400 WATT BALLAST	177.78	238.63
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579887000	P0816227	BULBS	33.08	238.63
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579924000	P0816504	6 TAP CONNECTORS	119.70	119.70
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01579778800	P0816526	LIMIT SWITCHES	458.88	458.88
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>1,456.78</u>	<u>1,456.78</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5452	P0814307	Remove debris and haul to the	120.00	120.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5453	P0814308	Remove branches and debris and	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5457	P0814309	Remove debris and tree branche	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5456	P0814310	Remove debris and haul to the	235.00	235.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5455	P0814311	Remove debris and branches and	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5454	P0814312	Remove debris and branches and	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5459	P0815326	Remove snow from the side walk	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5458	P0815327	Remove snow from the side walk	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5469	P0815553	720 Lemmon - Haul Debris/Freez	195.00	195.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5468	P0815554	810 Lemmon - Haul branches to	205.00	205.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5467	P0815950	813-815 Willsie - Haul branche	135.00	135.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5474	P0816168	831 Holcomb - Remove snow from	55.00	55.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>1,765.00</u>	<u>1,765.00</u>
V0180375	CROSSROADS AUTO BODY	0101-0607-4251	AP	11354	P0814596	Repairs to #76	3,351.89	3,351.89
Vendor: V0180375 CROSSROADS AUTO BODY INCTotal:							<u>3,351.89</u>	<u>3,351.89</u>
V0182145	CRUM ELECTRIC	0602-0932-4269	AP	152351600	P0814159	CONDUIT, CONNECTIONS,	103.01	103.01
V0182145	CRUM ELECTRIC	0602-0932-4269	AP	152351601	P0814160	CONNECTIONS 2) JSWTP	11.61	11.61
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	152639400	P0815020	EXT RING, HUBS PINEDALE RESV	8.53	8.53
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	152903400	P0816015	LIGHT BULBS	69.68	85.22
V0182145	CRUM ELECTRIC	0602-7011-4265	AP	152903400	P0816015	MULTI-BIT POWER DRIVER-DEAN	5.18	85.22
V0182145	CRUM ELECTRIC	0604-7072-4265	AP	152903400	P0816015	MULTI-BIT POWER DRIVER-DEAN	5.18	85.22
V0182145	CRUM ELECTRIC	0615-7103-4265	AP	152903400	P0816015	MULTI-BIT POWER DRIVER-DEAN	5.18	85.22
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	152043800	P0816524	LENSES	98.94	98.94
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	152968500	P0816525	ELECTRICAL TAPE	40.70	40.70
Vendor: V0182145 CRUM ELECTRIC Total:							<u>348.01</u>	<u>348.01</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0815750	MAR14 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>8,041.67</u>	<u>8,041.67</u>
V0188080	DAKOTA	0615-7103-4251	AP	0024406	P0815503	HD STARTER	321.94	321.94
V0188080	DAKOTA	0101-0607-4251	AP	24719	P0815710	vehicle repairs	55.75	55.75
V0188080	DAKOTA	0101-0302-4253	AP	0024526	P0815812	MOTOR 12V-STOCK	264.04	656.28
V0188080	DAKOTA	0101-0301-4251	AP	24673	P0815812	REPAIR ALTERNATOR-STOCK	101.66	656.28
V0188080	DAKOTA	0101-0301-4251	AP	24665	P0815812	REPAIR ALTERNATOR-STOCK	99.48	656.28
V0188080	DAKOTA	0101-0301-4251	AP	24140	P0815812	TEST-INSPECT ALT S003	191.10	656.28

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
V0188080	DAKOTA	0101-0201-4251	AP 24128	P0816152	BEARINGS STOCK	165.52	165.52
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>1,199.49</u>	<u>1,199.49</u>
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN255983	P0815486	SHARP MX2300 COLOR COPIER	94.91	1,701.09
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN255983	P0815486	SHARP MX2300 COLOR COPIER	0.58	1,701.09
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN255983	P0815486	SHARP MX2300 COLOR COPIER	878.95	1,701.09
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN255983	P0815486	SHARP MX2300 COLOR COPIER	725.01	1,701.09
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN255983	P0815486	SHARP MX2300 COLOR COPIER	1.64	1,701.09
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	1.90	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	3.95	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	75.82	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	0.22	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	349.41	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	0.15	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	2.78	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN255982	P0815487	SHARP MX700 BW COPIER FEB14	346.77	781.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN257678	P0816230	MARCH COPIER MAINTENANCE	115.33	115.33
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN258037	P0816342	Legal Pads	10.00	39.00
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN258037	P0816342	Red Rope Folders	29.00	39.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN257873	P0816422	KONICA BIZHUB MAINTENANCE	148.50	148.50
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>2,784.92</u>	<u>2,784.92</u>
V0189100	DAKOTA CRAFT INC	0101-0607-4259	AP 1078876	P0815371	2x12x12 Fir	399.20	674.27
V0189100	DAKOTA CRAFT INC	0101-0607-4259	AP 1078876	P0815371	Magnetic flush bit	8.97	674.27
V0189100	DAKOTA CRAFT INC	0101-0607-4259	AP 1078876	P0815371	2x12x16 Fir	266.10	674.27
Vendor: V0189100 DAKOTA CRAFT INC Total:						<u>674.27</u>	<u>674.27</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP 153146	P0814597	Dumor bench	2,117.00	2,117.00
Vendor: V0189250 DAKOTA FENCE CO Total:						<u>2,117.00</u>	<u>2,117.00</u>
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP 6261973	P0815719	HOSE ASSEMBLY S015	28.84	28.84
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP 6261862	P0816043	GATES HOSE ASSEMBLY	98.55	98.55
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP 6263736	P0816527	GTS HOSE ASSY	286.23	286.23
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6262732	P0816528	OAL REPLACING TUBE	27.35	27.35
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>440.97</u>	<u>440.97</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 8362866	P0814990	HYMAX COUPLINGS 6 INCH 4)	764.48	764.48

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0191920	DAKOTA SUPPLY GROUP	0602-0932-4269	AP	8368747	P0815280	SEWER PIPE, PVC FERNCO	376.20	376.20
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4252	AP	8371969	P0816046	CPLG CU 1	10.08	27.84
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4252	AP	8371969	P0816046	bplg cu no stop	17.76	27.84
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4252	AP	8376074	P0816382	ELB CU 90DEG	7.02	10.58
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4252	AP	8376074	P0816382	ELB CU 45DEG	3.56	10.58
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4253	AP	8389778	P0816408	CPLG	4.12	4.12
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>1,183.22</u>	<u>1,183.22</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP	532564	P0814926	2 tires/ml	256.06	256.06
V0194580	DALE'S TIRE &	0615-7102-4253	AP	533738	P0815505	O-RINGS	16.00	16.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>272.06</u>	<u>272.06</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	067809	P0815180	TIRES UNIT 120	449.92	1,552.32
V0194590	DALE'S TIRE &	0101-0201-4267	AP	067811	P0815180	TIRES UNIT 126	551.20	1,552.32
V0194590	DALE'S TIRE &	0101-0201-4267	AP	067810	P0815180	TIRES UNIT 127	551.20	1,552.32
V0194590	DALE'S TIRE &	0101-0201-4267	AP	067995	P0816153	TIRES UNIT 128	551.20	551.20
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>2,103.52</u>	<u>2,103.52</u>
V0200301	DEFENSIVE EDGE	0101-0201-4270	AP	1095	P0816070	REGISTRATION-ASSCHERICK	395.00	1,185.00
V0200301	DEFENSIVE EDGE	0101-0201-4270	AP	1095	P0816070	REGISTRATION-SAYLES	395.00	1,185.00
V0200301	DEFENSIVE EDGE	0101-0201-4270	AP	1095	P0816070	REGISTRATION-BLENNER	395.00	1,185.00
Vendor: V0200301 DEFENSIVE EDGE TRAINING & Total:							<u>1,185.00</u>	<u>1,185.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	166939	P0815859	9 RECERTIFICATION PACKETS	375.70	375.70
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>375.70</u>	<u>375.70</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	225706	P0811181	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	225706	P0811181	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	225513	P0811182	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	225513	P0811182	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	226543	P0812531	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	226543	P0812531	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	226809	P0812532	PIZZAS	70.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	226809	P0812532	DELIVERY CHARGE	2.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227742	P0812547	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227742	P0812547	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227521	P0812548	PIZZA	14.00	16.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227521	P0812548	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227718	P0812549	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227718	P0812549	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227457	P0812550	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227457	P0812550	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227458	P0812551	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227458	P0812551	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227306	P0812552	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227306	P0812552	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228612	P0813295	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228612	P0813295	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227867	P0813296	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	227867	P0813296	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228448	P0815797	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228448	P0815797	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228447	P0815798	SPECIALITY PIZZAS	70.00	79.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228447	P0815798	PIZZA	7.00	79.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	228447	P0815798	DELIVERY CHARGE	2.00	79.00
Vendor: V0208336 DOMINO'S PIZZA Total:							<u>420.00</u>	<u>420.00</u>
V0209560	DOOR SECURITY	0604-7072-4252	AP	20059	P0815953	SERVICE CALL FOR FIRE ALARM	180.00	180.00
V0209560	DOOR SECURITY	0602-7011-4252	AP	2143	P0816185	WIDE GAP OVERHEAD DOOR	54.00	54.00
Vendor: V0209560 DOOR SECURITY PRODUCTS Total:							<u>234.00</u>	<u>234.00</u>
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP	860717	P0815377	Magnet Name Badge - Mayor Kooi	7.50	7.50
Vendor: V0221455 E & J SPECIALTIES INC Total:							<u>7.50</u>	<u>7.50</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240450048	P0815723	CREDIT-RTN FAN DRIVE	-399.84	226.74
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240430024	P0815514	TRANSYND	222.30	222.30
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240430010	P0815515	LEVEL 1 CORE	49.00	179.35
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240430010	P0815515	CRANKCASE FILTER	51.89	179.35
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240430010	P0815515	AD-IP ART	78.46	179.35
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240450018	P0815516	TRANSYND	74.10	74.10
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1240240008	P0815623	R/R REAR HEAT PUMP SP1	504.99	504.99
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240430022	P0815723	COOLANT TUBE S080	140.78	226.74

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240490010	P0815723	COVER S010	33.63	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240380076	P0815723	V CLAMP S012	20.88	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240380045	P0815723	ENGINE HEATER S029	74.86	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240380030	P0815723	FUEL FILTER S043	19.05	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240380047	P0815723	HEATER S064	51.87	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240310058	P0815723	FUEL FILTER, CV KIT S016	100.34	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240440032	P0815723	WATER PUMP KIT S046	82.87	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240340068	P0815723	BMPR END S077	102.30	226.74
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240500008	P0815818	LAMP, TERM FEM S063	28.61	28.61
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>1,236.09</u>	<u>1,236.09</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1240420003	P0815276	FUEL FILTER	56.25	310.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1240410071	P0815276	LOF,AIR FLTR SP3	254.20	310.45
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>310.45</u>	<u>310.45</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4269	AP	123906	P0814938	SHIPPING	20.00	244.86
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4269	AP	123906	P0814938	TV CABLE ASSEMBLY, 4 PIN	224.86	244.86
Vendor: V0232010 ELLIOT EQUIPMENT CO Total:							<u>244.86</u>	<u>244.86</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0815759	MAR14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201409872	P0815588	4341GAL MELTDOWN APEX	5,643.30	5,643.30
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201410977	P0816192	4422GAL MELTDOWN APEX	5,748.60	5,748.60
Vendor: V0234757 ENVIROTECH SERVICES INC Total:							<u>11,391.90</u>	<u>11,391.90</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	80006600	P0815337	CREDIT-RTN INK CART	-51.98	-54.47
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	80006600	P0815337	CREDIT-RTN PAD	-25.47	-54.47
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00271500	P0814934	Box of 5 tab labels, 24/bx	21.37	26.66
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00271500	P0814934	6/pk 5 tab index	5.29	26.66
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	00304900	P0815337	pop-up notes, dispenser	22.98	-54.47
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04501100	P0815348	PAYROLL FILES FOR MARY	35.00	35.00
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00103200	P0815625	PAPER,YELLOW	5.99	21.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00103200	P0815625	PAPER,GREEN	5.99	21.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00103200	P0815625	9X12 ENVELOPES	9.99	21.97
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	00304901	P0815711	note pads	59.95	59.95
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00356901	P0816009	TAPE	41.99	148.57

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00356900	P0816009	RUBBERBANDS	3.99	148.57	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00356900	P0816009	FILE POCKETS	42.60	148.57	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00356901	P0816009	CALCULATOR ROLLS	59.99	148.57	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00366000	P0816279	RUBBERBANDS	7.98	7.98	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00357200	P0816421	COLORED PAPER	17.58	17.58	
Vendor: V0237350 EVERGREEN OFFICE							Total:	263.24	263.24
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	44 02/24/14	P0816223	Coffee	9.99	11.14	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	44 02/24/14	P0816223	Cups	1.15	11.14	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	11.14	11.14
V0246280	FAMILY THRIFT CTR-EAST	0789-0963-4263	AP	86 02/28/14	P0816196	WATER-WELLNESS PROG Q1	7.00	7.00	
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	7.00	7.00
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59722052	P0815799	COFFEE	110.16	110.16	
Vendor: V0247880 FARMER BROTHERS CO							Total:	110.16	110.16
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130651	P0815509	3/4 F X 1/2 MIMP ADPT	20.79	20.79	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA130686	P0815816	WASHERS, MEDSPLIT, FHN S063	40.24	40.24	
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA130666	P0816044	BOILER ROOM GREASE GUN	27.00	27.00	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130952	P0816242	BOLTS	4.22	17.14	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130952	P0816242	LOCKTITE	12.92	17.14	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130509	P0816243	MASTER LOCK IKA-2002	127.29	232.94	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130509	P0816243	MASTERLOCK PADLOCK	105.65	232.94	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130153	P0816244	LAG BOLTS	2.73	18.08	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130153	P0816244	DRILL BIT	10.87	18.08	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130153	P0816244	WASHERS	4.48	18.08	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130956	P0816351	FASTENERS	47.28	47.28	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130965	P0816353	SHAFT KEY	4.47	4.47	
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA130930	P0816358	DRILL	237.73	237.73	
V0248950	FASTENAL COMPANY, THE	0615-7103-4251	AP	SDRA130717	P0816359	FASTENERS	21.46	21.46	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	16-1 INCH GALVANIZED NUTS	16.27	85.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	16-1 INCH GALVANIZED FLAT	7.49	85.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	16-1 INCH GALVANIZED LOCK	7.85	85.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	6-1/2 X 1 1/4 INCH BOLTS	1.89	85.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	6-1/2 GALVANIZED FLAT	0.90	85.81	

**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
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130031	P0816362	16-1 X 3 INCH GALVANIZED	51.41	85.81
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130683	P0816363	ROCKRIVER	13.61	13.61
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA130118	P0816366	FASTENERS	4.40	4.40
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA130766	P0816391	SAW BLADES	62.99	62.99
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130899	P0816410	FASTENERS	8.18	8.18
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130265	P0816496	1-SCREW DRIVER BIT SET	42.76	44.82
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA130265	P0816496	100-LOCK NUTS	2.06	44.82
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRAP208161	P0816635	FASTENERS	6.00	12.00
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130424	P0816635	FASTENERS	6.00	12.00
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	898.94
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	255720723	P0815468	SHIPPING	145.81	145.81
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	256372991	P0816157	SHIPPING,	140.15	140.15
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	257181888	P0816200	803381446315,CHARGES	228.92	228.92
Vendor: V0249445 FEDERAL EXPRESS							Total:	514.88
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	680	P0816539	13-2090 ROOSEVELT PARK 50	5,224.00	5,224.00
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	679	P0816540	11-1942 HORACE MANN PARK	39,819.00	39,819.00
Vendor: V0250183 FENNELL DESIGN INC							Total:	45,043.00
V0254562	FIRST	0101-0201-4269	AP	17087	P0815552	FRX BATTERIES FOR DEFIBS	894.00	912.50
V0254562	FIRST	0101-0201-4261	AP	17087	P0815552	SHIPPING	18.50	912.50
Vendor: V0254562 FIRST							Total:	912.50
V0242035	FMG INC.	0602-0934-4223/2100-093	AP	25693	P0815423	13-2100 WATER AND SEWER EXT	1,634.73	16,347.30
V0242035	FMG INC.	0602-0933-4223/2100-093	AP	25693	P0815423	13-2100 WATER AND SEWER EXT	899.16	16,347.30
V0242035	FMG INC.	0604-0834-4223/2100-083	AP	25693	P0815423	13-2100 WATER AND SEWER EXT	9,481.43	16,347.30
V0242035	FMG INC.	0604-0833-4223/2100-083	AP	25693	P0815423	13-2100 WATER AND SEWER EXT	4,331.98	16,347.30
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	25691	P0815496	09-1509 JACKSON BLVD UTILITIES	845.26	3,018.80
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25691	P0815496	09-1509 JACKSON BLVD UTILITIES	1,660.34	3,018.80
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	25691	P0815496	09-1509 JACKSON BLVD UTILITIES	60.38	3,018.80
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	25691	P0815496	09-1509 JACKSON BLVD UTILITIES	452.82	3,018.80
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	25690	P0816215	10-1837 JACKSON BLVD UTILITIES	8,117.82	16,960.40
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	25690	P0816215	10-1837 JACKSON BLVD UTILITIES	5,000.15	16,960.40
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	25690	P0816215	10-1837 JACKSON BLVD UTILITIES	3,666.87	16,960.40
V0242035	FMG INC.	0505-8910-4223/1837-891	AP	25690	P0816215	10-1837 JACKSON BLVD UTILITIES	175.56	16,960.40

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0242035 FMG INC.						Total:	<u>36,326.50</u>
V0261196	FORCE AMERICA	0101-0301-4251	AP 01420941	P0815732	POWER BOARD ASSY, KIT S003	894.32	894.32
Vendor: V0261196 FORCE AMERICA						Total:	<u>894.32</u>
V0263800	FOUR SEASONS SPORTS	0604-7072-4269	AP 35590	P0815707	BRAKE FLUID	17.12	78.70
V0263800	FOUR SEASONS SPORTS	0604-7072-4262	AP 35590	P0815707	OIL CHANGE KIT	61.58	78.70
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	<u>78.70</u>
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP 820639	P0815822	MYRON L PT1 CONDUCTIVITY	157.00	162.38
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP 820639	P0815822	SHIPPING	5.38	162.38
Vendor: V0257951 FREMONT INDUSTRIES INC						Total:	<u>162.38</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	CORR-PRICING FEMALE JIC HOSE	0.04	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	CORR-PRICING FEMALE SWIVEL	0.04	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	CORR-PRICING TOUGH COVER	-0.27	348.45
V0282080	G&H DISTRIBUTING INC.	0101-0301-4269	AP 00112582	P0815716	DUST MASKS, EARPLUGS	85.78	85.78
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113084	P0816367	FEMALE THREAD	9.23	28.52
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113084	P0816367	MANUAL COUPLER	19.29	28.52
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00112906	P0816368	FRAME	603.75	603.75
V0282080	G&H DISTRIBUTING INC.	0615-7103-4252	AP 00112887	P0816369	LOCKER	60.50	60.50
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00113059	P0816370	STOCK GLOVES	262.40	262.40
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	TOUGH COVER	203.32	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	FEMALE JIC SWIVEL HOSE	42.96	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	FEMALE JIC HOSE	90.64	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113002	P0816372	8MJ X 8FJS 90 DEG	11.72	348.45
V0282080	G&H DISTRIBUTING INC.	0615-7103-4252	AP 00113083	P0816383	HOSE BARB	7.56	52.94
V0282080	G&H DISTRIBUTING INC.	0615-7103-4252	AP 00113083	P0816383	LONG BRASS HOSE	5.59	52.94
V0282080	G&H DISTRIBUTING INC.	0615-7103-4252	AP 00113083	P0816383	BRASS BARBED UNION	3.78	52.94
V0282080	G&H DISTRIBUTING INC.	0615-7103-4252	AP 00113083	P0816383	FRED HORIZON	36.01	52.94
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00112999	P0816384	HYD HOSE REPAIR	628.57	628.57
Vendor: V0282080 G&H DISTRIBUTING INC.						Total:	<u>2,070.91</u>
V0288608	GALT INVESTMENTS LLC	0602-0933-4310/1926-093	AP	P0816541	11-1926 MT RUSHMORE ROAD	1,600.00	1,600.00
Vendor: V0288608 GALT INVESTMENTS LLC						Total:	<u>1,600.00</u>
V0298485	GILBERT, JAMES	0101-6024-4261	AP 02/17/14	P0815274	9 VOLT BATTERY	14.36	24.65

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0298485	GILBERT, JAMES	0101-6024-4261	AP	02/17/14	P0815274	9 VOLT BATTERY	8.89	24.65
V0298485	GILBERT, JAMES	0101-6024-4261	AP	02/17/14	P0815274	TAX	1.40	24.65
Vendor: V0298485 GILBERT, JAMES							Total:	24.65
V0301860	GLASS, MARCOS	0101-0201-4298	AP	01/16-02/04/14	P0815156	MEALS - PIERRE	436.00	447.65
V0301860	GLASS, MARCOS	0101-0201-4251	AP	01/16-02/04/14	P0815156	HEADLIGHT FOR POLICE CAR	11.65	447.65
Vendor: V0301860 GLASS, MARCOS							Total:	447.65
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	240350042	P0814982	2 SHOCKS/Q3	955.76	955.76
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240430087	P0815733	MODEL 60 LAMPS-STOCK	26.95	248.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240480013	P0815733	VALVE KIT, TURBO KIT S022	221.32	248.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240490010	P0815810	VALVE KIT, TURBO CUT OFF KIT S	144.62	144.62
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	1,348.65
V0305780	GOLDEN WEST	0505-8919-4295	AP	276435	P0807840	CORR-PRICING LABOR REGULAR	191.63	2,672.74
V0305780	GOLDEN WEST	0505-8919-4295	AP	276435	P0807840	CORR-PRICING LABOR AFTER	406.11	2,672.74
V0305780	GOLDEN WEST	0505-8919-4295	AP	276435	P0807840	MULTI-SERVICE ACCESS	2,075.00	2,672.74
V0305780	GOLDEN WEST	0101-0106-4296	AP	276592	P0815434	5310 IB BRDM CONF OPT MOUSE	84.00	937.44
V0305780	GOLDEN WEST	0101-0106-4296	AP	276592	P0815434	IP Conference Saucer 0 Dark Gr	336.00	937.44
V0305780	GOLDEN WEST	0101-0106-4296	AP	276592	P0815434	5310 IP CONFERENCE MODULE	100.80	937.44
V0305780	GOLDEN WEST	0101-0106-4296	AP	276592	P0815434	5330E IP Phone	265.44	937.44
V0305780	GOLDEN WEST	0101-0106-4296	AP	276592	P0815434	MiVoice Bus License - Enterpri	151.20	937.44
V0305780	GOLDEN WEST	0101-0204-4269	AP	276870	P0815886	5310 IP BRDM CONF OPT MOUSE	84.00	520.80
V0305780	GOLDEN WEST	0101-0204-4269	AP	276870	P0815886	IP CONFERENCE SAUCER - DARK	336.00	520.80
V0305780	GOLDEN WEST	0101-0204-4269	AP	276870	P0815886	5310 IP CONFERENCE MODULE	100.80	520.80
V0305780	GOLDEN WEST	0101-6022-4269	AP	276551	P0816017	PHONE,LICENSE-FRONT COUNTER	377.08	377.08
Vendor: V0305780 GOLDEN WEST							Total:	4,508.06
V0307140	GRAINGER, WW	0101-0201-4269	AP	9369818357	P0816144	DESICCANT FOR SHOTGUN CASES	95.09	95.09
V0307140	GRAINGER, WW	0604-7072-4269	AP	9374170786	P0816471	FAN FILTERS (4YD83A)	45.20	45.20
Vendor: V0307140 GRAINGER, WW							Total:	140.29
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS433216	P0815467	TIRES UNIT 112	750.76	750.76
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1433301	P0815473	ALIGNMENT UNIT 046	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4267	AP	1433385	P0815506	231-26 BKT PR TR135 12 PLY	1,029.95	1,029.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1433578	P0815622	HEADLIGHT SP3	27.95	136.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1432845	P0815622	LOW BEAM HEADLIGHT BUS 84	21.95	136.75

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1433592	P0815622	LOW BEAM HEADLIGHT BUS 713	22.95	136.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1432770	P0815622	TAIL LIGHT SP9	11.95	136.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1433675	P0815622	LEFT REAR BRAKE LIGHT SP8	11.95	136.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1433653	P0815622	R/R LEFT REAR HUBCAP BUS 606	40.00	136.75
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1433242	P0816154	TIRES BALANCE 099	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1432378	P0816266	#818: REPAIR FLAT	81.50	81.50
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1431213	P0816602	tire repair	106.80	106.80
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>2,185.66</u>	<u>2,185.66</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4265	AP	49032	P0815730	SPRAY GUN	48.84	48.84
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	49213	P0815820	FIRE HOSE-WASHBAY	639.20	639.20
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	49334	P0816478	5GAL DETERGENT	60.50	60.50
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>748.54</u>	<u>748.54</u>
V0314516	GROOTE, KINSLEY	0602-7011-4530	AP	02/22/14	P0816458	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0314516 GROOTE, KINSLEY Total:							<u>125.00</u>	<u>125.00</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	03/28-03/30/14	P0812219	MEAL TKT-COLBY M	50.08	50.08
Vendor: V0318465 GUEST SERVICES Total:							<u>50.08</u>	<u>50.08</u>
V0324692	HAAS, WILLIAM	0602-7012-4270	AP	02/10-02/13/14	P0815321	MEALS-SIOUX FALLS	136.00	136.00
Vendor: V0324692 HAAS, WILLIAM Total:							<u>136.00</u>	<u>136.00</u>
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1535	P0815098	tree removal near 1710 Florman	1,500.00	1,500.00
Vendor: V0326248 HAGEL'S TREE SERVICE & Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0329795	HAMM, CHRIS OR	0602-7011-4530	AP	02/20/14	P0816447	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0329795 HAMM, CHRIS OR BRIDGETTE Total:							<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP	1835354	P0815864	CORR-GRILL PARTS	-24.80	139.50
V0340280	HARDWARE HANK	0101-0607-4252	AP	1834045	P0815021	red Oak stain marker	8.54	8.54
V0340280	HARDWARE HANK	0101-0607-4269	AP	1835483	P0815541	battery	5.39	130.45
V0340280	HARDWARE HANK	0101-0607-4269	AP	1835483	P0815541	multi meter	35.99	130.45
V0340280	HARDWARE HANK	0101-0607-4269	AP	1835483	P0815541	torch kit	26.99	130.45
V0340280	HARDWARE HANK	0101-0607-4269	AP	1835483	P0815541	torch kit	44.99	130.45
V0340280	HARDWARE HANK	0101-0608-4269	AP	1836025	P0815541	gas can	17.09	130.45
V0340280	HARDWARE HANK	0101-0202-4269	AP	1835354	P0815864	GRILL PARTS COOK BOX FOR STN	164.30	139.50
V0340280	HARDWARE HANK	0101-0607-4263	AP	1837573	P0816604	gloves - Christy, J	10.79	10.79

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0340280	HARDWARE HANK	Total:	<u>289.28</u>	<u>289.28</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP 02/12/14	P0814819	MEALS-PIERRE	8.00	19.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP 02/12/14	P0814819	MEALS-PIERRE	11.00	19.00
			Vendor: V0344530	HARRINGTON, KIP	Total:	<u>19.00</u>	<u>19.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T519767	P0815542	duplicate key replacement	57.53	57.53
V0346860	HARVEYS LOCK SHOP	0615-7102-4253	AP T52052	P0816402	DUPLICATE KEY	32.00	32.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T52015	P0816605	duplicate keys	26.18	26.18
			Vendor: V0346860	HARVEYS LOCK SHOP	Total:	<u>115.71</u>	<u>115.71</u>
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3563163	P0815875	RING, SEAL	105.72	506.05
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3563163	P0815875	FREIGHT	10.33	506.05
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3563163	P0815875	VALVE	390.00	506.05
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3566927	P0815883	CHLORINE 150 LB CYL 022414	666.00	4,947.14
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3566927	P0815883	HYDROFLUOSILICIC ACID 8,232.96	4,281.14	4,947.14
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3563673	P0816042	AZONE 15	349.80	1,425.83
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3563673	P0816042	HYDROCHLORIC ACID	1,035.03	1,425.83
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3563673	P0816042	BLEACH & ALKALI	41.00	1,425.83
			Vendor: V0349315	HAWKINS CHEMICAL	Total:	<u>6,879.02</u>	<u>6,879.02</u>
V0349382	HB SEALING PRODUCTS	0615-7103-4253	AP CD972448969	P0816374	HYD CYLINDER RESEAL	126.81	126.81
			Vendor: V0349382	HB SEALING PRODUCTS	Total:	<u>126.81</u>	<u>126.81</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP C043528	P0815282	CREDIT-RTN SR11 3/4" BTTM PLAT	-42.40	1,334.45
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP C043528	P0815282	CREDIT-RTN SR11 5/8" BTTM PLAT	-42.40	1,334.45
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C047743	P0814991	HYMAX COUPLINGS 6 INCH 2)	410.00	410.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C048077	P0814992	KIT FLG 2)	350.00	350.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP CD19193	P0814993	LID PLUGS 50)	540.75	540.75
V0321990	HD SUPPLY WATERWORKS	0101-0607-4269	AP C029756	P0815023	Sensus 3096+ Touchreader vis	450.00	450.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C051822	P0815203	VALVE BOX RISER 2)	126.88	126.88
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C001800	P0815282	OMNI METER 4 INCH	1,419.25	1,334.45
			Vendor: V0321990	HD SUPPLY WATERWORKS	Total:	<u>3,212.08</u>	<u>3,212.08</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 137055B	P0815787	13-2123 WRF TRICKLING FILTER A	46,268.71	46,268.71
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 137862B	P0815788	13-2123 WRF TRICKLING FILTER A	37,477.68	37,477.68
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 136548B	P0816216	14-2095 SOUTHSIDE DR SANITARY	34,030.22	34,030.22

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>117,776.61</u>
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 6	P0816334	12-2090 ROOSEVELT PARK	209,641.69	209,641.69
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>209,641.69</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP 000046935	P0816606	concrete sand	139.30	139.30
Vendor: V0350135 HEBRON BRICK SUPPLY CO						Total:	<u>139.30</u>
V0356809	HEWLETT PACKARD	0615-7102-4295	AP 53796932	P0810596	LAPTOP	705.67	1,278.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP	P0810596	ADJ	-418.67	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP 53796932	P0810596	LAPTOP	705.67	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP 53780237	P0810596	DOCK STATION	65.00	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP 53868274	P0810596	LAPTOP FERLEY	361.00	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP	P0810596	ADJ	-418.67	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP 53868273	P0810596	CREDIT-REBILLED FOR CORR	-705.67	1,278.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP 53868273	P0810596	CREDIT-REBILLED FOR CORR	-705.67	1,278.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP 53868274	P0810596	LAPTOP FERLEY	361.00	1,278.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP 53780237	P0810596	DOCK STATION	65.00	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP	P0810596	ADJ	-418.67	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP 53796932	P0810596	LAPTOP	705.66	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP 53780237	P0810596	DOCK STATION	65.00	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP 53868274	P0810596	LAPTOP FERLEY	361.00	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP 53868273	P0810596	CREDIT-REBILLED FOR CORR	-705.66	1,278.00
V0356809	HEWLETT PACKARD	0615-7103-4295	AP	P0810596	FERLEY LAPTOP	418.67	1,278.00
V0356809	HEWLETT PACKARD	0612-7101-4295	AP	P0810596	FERLEY LAPTOP	418.67	1,278.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP	P0810596	FERLEY LAPTOP	418.67	1,278.00
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>1,278.00</u>
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 9	P0816213	12-1187 WEST CHICAGO AND	185,299.14	185,299.14
Vendor: V0359280 HIGHMARK INC						Total:	<u>185,299.14</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177152	P0815830	ROADSTONE 19.08T, LIMESTONE	751.52	751.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177183	P0816438	ROADSTONE 10.25T	76.88	494.93
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177217	P0816438	ROADSTONE 20.1T	150.75	494.93
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177241	P0816438	ROADSTONE 9.08T, LIMESTONE 19.	267.30	494.93
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177182	P0816502	9.32TN 1IN BASE	69.90	145.88
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177216	P0816502	10.13TN 1IN BASE	75.98	145.88

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0363311	HILLS MATERIALS CO	Total:	<u>1,392.33</u>	<u>1,392.33</u>
V0367655	HILLYARD INC.	0101-0620-4269	AP 601037398	P0815527	7'6" x 6' Rug	382.50	413.75
V0367655	HILLYARD INC.	0101-0620-4269	AP 601037398	P0815527	shipping	31.25	413.75
V0367655	HILLYARD INC.	0101-0603-4264	AP 700120183	P0815805	SQUEEGEE SERVICE KIT	20.40	20.40
			Vendor: V0367655	HILLYARD INC.	Total:	<u>434.15</u>	<u>434.15</u>
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP 131233	P0816067	MOTEL - ALLENDER	85.00	85.00
			Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>85.00</u>	<u>85.00</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 722553	P0815737	PLOW LOT SHOVEL WALKS MBTC	750.00	1,370.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 722554	P0815737	PLOW LOT SHOVEL ICE MELT	620.00	1,370.00
V0372635	HOLSWORTH & SON INC.,	0101-6070-4225	AP 722589	P0815878	ATLAS RECOVERY - DEBRIS	1,040.00	1,040.00
			Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>2,410.00</u>	<u>2,410.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP 65130	P0815555	COLOR RIBBONS	975.00	1,245.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP 65130	P0815555	BLANK CARDS	270.00	1,245.00
			Vendor: V0384081	I. D. EDGE INC	Total:	<u>1,245.00</u>	<u>1,245.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2413334	P0814155	CALCULATOR ROLLS 36)	29.97	29.97
V0388100	INDOFF INC	0602-7014-4261	AP 2413456	P0814459	PRINTER TONER 2 BOXES)	958.00	958.00
V0388100	INDOFF INC	0602-7014-4261	AP 2413356	P0814460	PAPER CLIPS, CORRECTION TAPE,	152.61	152.61
V0388100	INDOFF INC	0602-7013-4269	AP 2414627	P0815205	STORAGE BOXES 12)	63.99	63.99
V0388100	INDOFF INC	0602-7014-4261	AP 2419256	P0815483	PENS, CLIPS	33.08	33.08
V0388100	INDOFF INC	0101-0618-4261	AP 2414575	P0815621	TONER	136.98	136.98
V0388100	INDOFF INC	0602-7012-4261	AP 2415988	P0815742	OFFICE SUPPLIES	87.98	263.93
V0388100	INDOFF INC	0604-7071-4261	AP 2415988	P0815742	OFFICE SUPPLIES	87.98	263.93
V0388100	INDOFF INC	0609-7401-4261	AP 2415988	P0815742	OFFICE SUPPLIES	87.97	263.93
V0388100	INDOFF INC	0101-0108-4261	AP 2419363	P0816415	WALL CALENDAR, HANGING BOX	322.15	322.15
V0388100	INDOFF INC	0101-0108-4261	AP 2419366	P0816416	DESK CALENDAR	21.99	21.99
V0388100	INDOFF INC	0101-0108-4261	AP 2414008	P0816417	PORTABLE FILE TOTE	21.99	21.99
			Vendor: V0388100	INDOFF INC	Total:	<u>2,004.69</u>	<u>2,004.69</u>
V0394894	INSIDE THE TAPE	0101-0201-4270	AP 03/04-03/06/14	P0816068	REGISTRATION-TOLLMAN	275.00	550.00
V0394894	INSIDE THE TAPE	0101-0201-4270	AP 03/04-03/06/14	P0816068	REGISTRATION - BAKER	275.00	550.00
			Vendor: V0394894	INSIDE THE TAPE	Total:	<u>550.00</u>	<u>550.00</u>
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 1901001001001	P0814371	9 VOLT BATT.	448.00	448.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21116207	P0815543	battery #67	95.95	315.85
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	754055	P0815543	battery #516	219.90	315.85
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	1901001001026	P0815866	18 PKS AA BATTERIES, 24 PKS C	384.00	384.00
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP	1901002001045	P0816000	BATTERY, 6V CR-P2	27.96	29.75
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP	1901002001045	P0816000	BATTERY, 3V LITHIUM CR2025	1.79	29.75
V0400450	INTERSTATE BATTERIES	0615-7103-4252	AP	1901002001093	P0816376	2.4V 800MAH	47.40	47.40
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>1,225.00</u>	<u>1,225.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ55470	P0815025	snow plow cutting edge #43	123.67	203.37
V0412660	JENNER EQUIPMENT CO	0101-0607-4262	AP	SJ55500	P0815025	Hylultrac lube #35	79.70	203.37
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55808	P0816360	LATCH	7.14	41.48
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55808	P0816360	SPRING	3.08	41.48
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55808	P0816360	LEVERGRIP	2.37	41.48
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55808	P0816360	LATCH	28.89	41.48
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55825	P0816377	DOOR LATCH	151.67	151.67
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>396.52</u>	<u>396.52</u>
V0999146	JENSEN, DALE A	0101-0608-4530	AP	12/18/13	P0815338	Mtn. Pine Beetle reimbursement	150.00	150.00
Vendor: V0999146 JENSEN, DALE A Total:							<u>150.00</u>	<u>150.00</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	343445	P0816151	CORR-FILTERS UNIT 099	10.00	331.20
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	343712	P0816414	CREDIT-MINI LIGHT	-85.07	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	341539	P0816414	MINI LIGHT	85.07	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336371	P0816463	CREDIT-RTN DISC BRAKE	-53.08	39.33
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336439	P0816466	CREDIT-RTN CORE	-6.50	38.56
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	473016	P0816607	CREDIT-RTN SENSА TRAC TRUCK	-38.77	110.46
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	341472	P0815474	FUSE UNIT 128	7.98	162.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	342167	P0815474	FILTERS UNIT 046	7.58	162.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	342170	P0815474	WIPER BLADES UNIT 046	7.83	162.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	342217	P0815474	BALL JOINT UIT 046	139.54	162.93
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	342416	P0815511	WW PUMP	17.99	17.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	342007	P0815512	FUEL FIL	9.43	17.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	342007	P0815512	ANTI SEIZE LUBRICANT	8.29	17.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	341999	P0815513	COOLANT	5.39	135.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	341999	P0815513	TRAN FIL	43.24	135.69

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	341999	P0815513	OIL FILTER	24.74	135.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	341999	P0815513	AIR FILTER	62.32	135.69
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	65750	P0815550	FABRICATE SHAFT	191.58	191.58
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	471245	P0815575	LOW BEAM BULB/M3	9.49	9.49
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	471504	P0815712	filter, chain cable, wrench	290.44	290.44
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	467644	P0815721	OIL FILTER, HYD FILTER S016	107.01	184.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	468917	P0815721	FUEL FILTER S043	7.43	184.54
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	342505	P0815721	AIRCHUCK	11.71	184.54
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	341653	P0815721	HD30 OIL S117	9.48	184.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	339402	P0815721	WIPER BLADES S094	18.38	184.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	342710	P0815721	DIELECTSILICO S012	7.69	184.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	342860	P0815721	GREASE	22.84	184.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	65801	P0815807	STOCK FOR SANDER REPAIR	27.00	234.90
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	343505	P0815807	GLOS/BLK S019	6.96	234.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	339638	P0815807	AIR FILTERS S036	55.72	234.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	342323	P0815807	LAMPS-STOCK	7.98	234.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	344035	P0815807	REPAIR MANUAL FORD	25.71	234.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	344267	P0815807	SIPPUMP	4.29	234.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	344521	P0815807	FLUID EVAC PLUS	99.99	234.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	344753	P0815807	ADAPTERS	7.25	234.90
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	343959	P0815860	AIR HOSE/TIRE PSI TEST GUAGE/S	11.14	11.14
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	344013	P0815888	OIL AIR FILTER, OIL 7 QTS) W31	29.70	232.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	342322	P0815888	POWER STEERING FLUID 2) W341	10.96	232.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	342716	P0815888	FOUR WHEEL DRIVE W312	28.99	232.21
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	343693	P0815888	OIL 8QTS), OIL AIR FUEL FILTER	58.85	232.21
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	343694	P0815888	OIL 7 QTS), OIL AIR FILTERS W3	47.04	232.21
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	344120	P0815888	SPEED SENSOR W330	56.67	232.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	346144	P0815964	5W20, 5W30 OIL	18.96	56.91
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	346144	P0815964	DUAL TEM HEAT GUN	37.95	56.91
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	343462	P0816151	FILTERS UNIT 118	15.96	331.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	344856	P0816151	HEADLIGHT CONNECTOR UNIT	4.44	331.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	343558	P0816151	FRONT WHEEL HUB UNIT 099	299.45	331.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	343445	P0816151	FILTERS UNIT 099	1.35	331.20
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	346454	P0816357	GASKET MATERIAL	4.48	4.48

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	344266	P0816380	HOT ROD BLK PRI	11.42	22.84
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	344266	P0816380	GL BLC	11.42	22.84
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	347101	P0816406	AIR FITLER	23.17	23.17
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336126	P0816413	E216 - REAR WHEEL CYLINDER &	23.65	23.65
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	340667	P0816414	E227 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	340667	P0816414	E227 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	472881	P0816439	WIPER BLADES W347	34.98	34.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	344391	P0816459	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	343964	P0816460	IMPACT WRENCH	179.00	179.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	343516	P0816461	FILTERS	170.98	170.98
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	344281	P0816462	CLAMPS	7.70	7.70
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	335990	P0816463	E216 - BRAKE ROTOR & FRONT	92.41	39.33
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336319	P0816464	E216 - LEFT & RIGHT AXLE SHAFT	32.96	32.96
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	335905	P0816465	E216 - OIL	15.80	25.24
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	335905	P0816465	E216 - OIL & AIR FILTERS	9.44	25.24
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336035	P0816466	E216 - REAR BRAKE SHOES &	45.06	38.56
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	342328	P0816467	E227 - STROBE HEADS	151.55	151.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	60799	P0816474	MACHINING S023	15.75	210.05
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	346121	P0816474	LIGHT BULBS S054	14.02	210.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	346181	P0816474	HOWES TREATMENT	150.96	210.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	346536	P0816474	HEAT SHRINK TUBING S026	5.92	210.05
V0421590	JOHNSON MACHINE INC.	0101-0305-4259	AP	346911	P0816474	AAA, 9V BATTERIES	23.40	210.05
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	473004	P0816607	Sensa-trac truck shoc	38.77	110.46
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	472266	P0816607	Kat heater #21	110.46	110.46
Vendor: V0421590 JOHNSON MACHINE INC. Total:							2,988.56	2,988.56
V0421342	JOHNSON, CARLA	0602-7011-4530	AP	02/25/14	P0816448	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0421342 JOHNSON, CARLA Total:							125.00	125.00
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73215	P0816272	PLANT MAINTENANCE 2/26/14	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							75.00	75.00
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	10009942	P0815424	12-2017 EAST BLVD/EAST NORTH S	38.05	1,268.34
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	10009942	P0815424	12-2017 EAST BLVD/EAST NORTH S	164.88	1,268.34
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	10009942	P0815424	12-2017 EAST BLVD/EAST NORTH S	152.21	1,268.34

**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
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891 AP	10009942	P0815424	12-2017 EAST BLVD/EAST NORTH S	913.20	1,268.34
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2122-891 AP	10009658	P0815495	13-2122 KNOLLWOOD & HAINES	2,794.87	2,794.87
Vendor: V0438625 KADRMAS LEE & JACKSON Total:						<u>4,063.21</u>	<u>4,063.21</u>
V0441020	KARL'S TV AUDIO	0101-0202-4253	AP 479048	P0815847	REFRIGERATOR RPR PARTS/STN 3	110.76	110.76
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:						<u>110.76</u>	<u>110.76</u>
V0444040	KENNY'S BODY SHOP INC.	0101-0301-4251	AP 10105	P0815839	BODY REPAIR S072	4,709.37	4,709.37
Vendor: V0444040 KENNY'S BODY SHOP INC. Total:						<u>4,709.37</u>	<u>4,709.37</u>
V0448030	KIMBALL MIDWEST	0101-0202-4269	AP 3376024	P0815849	CABLE TIES,LID CHARTS,SOLDER	266.41	380.59
V0448030	KIMBALL MIDWEST	0618-0890-4269	AP 3376024	P0815849	CABLE TIES, LID CHARTS, SOLDER	114.18	380.59
Vendor: V0448030 KIMBALL MIDWEST Total:						<u>380.59</u>	<u>380.59</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0816231	FEB 11-15, 2014 CONTRACT	335.35	335.35
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0816233	FEB 16-20,2014 CONTRACT	711.10	711.10
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0816234	FEB 21-25, 2014 CONTRACT	552.03	552.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9021	P0816241	RENTAL PUSH PULL CARTS	600.00	653.32
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9021	P0816241	SHIPPING	53.32	653.32
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0816246	FEB 26-28, 2014 CONTRACT	269.13	269.13
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9022	P0816247	MAR 2014 MANAGEMENT	3,500.00	3,500.00
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:						<u>6,020.93</u>	<u>6,020.93</u>
V0459659	KNECHT HOME CENTER	0101-0618-4259	AP 750099	P0815617	CLAMPS,HOSE COUPLER FOR	7.42	7.42
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 749103	P0815862	HOSE COUPLER,NOZZLES/STN 1	32.45	32.45
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP 750307	P0815867	ICE MELT/STN 1	15.35	15.35
V0459659	KNECHT HOME CENTER	0602-7011-4265	AP 751181	P0816188	DRFD DRILL BITS 4)	47.96	47.96
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 751224	P0816608	liquid glue, marker, Fir	427.79	427.79
Vendor: V0459659 KNECHT HOME CENTER Total:						<u>530.97</u>	<u>530.97</u>
V0464328	KOEHNE, DEXTER	0101-0608-4530	AP 03/03/14	P0816623	Mtn. Pine Beetle reimbursement	750.00	750.00
Vendor: V0464328 KOEHNE, DEXTER Total:						<u>750.00</u>	<u>750.00</u>
V0465760	KONE INC	0615-7103-4253	AP 150976944	P0816381	ANNUAL SAFETY TEST	300.00	300.00
Vendor: V0465760 KONE INC Total:						<u>300.00</u>	<u>300.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 305372	P0816582	EMS DISPOSABLES	2,126.55	2,126.55
Vendor: V0469300 KREISER SURGICAL INC Total:						<u>2,126.55</u>	<u>2,126.55</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0470475	KT CONNECTIONS INC	0101-0612-4269	AP	4322	P0813849	HP ELITEDESK 800 G1 COMPUTERS	3,144.00	3,553.00
V0470475	KT CONNECTIONS INC	0101-0612-4269	AP	4322	P0813849	HP 4GB DDR3-1600 DIMM	49.00	3,553.00
V0470475	KT CONNECTIONS INC	0101-0612-4269	AP	4322	P0813849	HP CARE PACK HARDWARE	360.00	3,553.00
Vendor: V0470475 KT CONNECTIONS INC							Total:	3,553.00
V0471542	KVEENE, DAN	0602-7011-4530	AP	02/15/14	P0816449	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0471542 KVEENE, DAN							Total:	125.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0208961IN	P0816138	BODY MIC BATTERY	164.85	378.65
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0208961IN	P0816138	FLASHBACK MEMORY CARDS	199.80	378.65
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP	0208961IN	P0816138	SHIPPING	14.00	378.65
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	378.65
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/19/14	P0815524	RUBBER MAT	39.99	39.99
Vendor: V0477550 LAHAIE, JASON							Total:	39.99
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0815613	TOWELS 2/18/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009720	P0815590	51.30TN DEICING SAND	795.15	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009761	P0815590	53.35TN DEICING SAND	826.93	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009800	P0815590	52.10TN DEICING SAND	807.55	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009810	P0815590	59.55TN DEICING SAND	923.03	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009823	P0815590	51.35TN DEICING SAND	795.93	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS009845	P0815590	52.80TN DEICING SAND	818.40	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS010116	P0815590	52.85TN DEICING SAND	819.18	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS010145	P0815590	50.20TN DEICING SAND	778.10	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS010197	P0815590	51.80TN DEICING SAND	802.90	8,159.22
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS010233	P0815590	51.10TN DEICING SAND	792.05	8,159.22
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	8,159.22
V0494049	LIFEWAYS INC	0101-0101-4225	AP	03/01/14	P0816201	MAR14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	65129	P0816269	TAX	5.33	266.58
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	65129	P0816269	REPLACE TWO LIGHT POLES	261.25	266.58
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	266.58

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
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0815753	MAR14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:						<u>1,400.00</u>	<u>1,400.00</u>
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/TJADEN	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MANINGAS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MCCOLLAR	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MITCHELL	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MORGAN C	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MORTON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/MERTES	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/RENDON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/LENSEGRAV	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/L'ESPERANCE	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/KLUNDER	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/JUNGCK	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/GUSTIN	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/HABERSTROH	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/CRONIN	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP 96152	P0813830	CLASS A SHOES/BRUBAKER	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/LAPPE	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/HANSEN E	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/O'CONNOR S	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/ORNELAS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/PHILLIPE	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/POTTER B	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/POVANDRA	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/POWELL T	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/RADERSCHADT M	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/REITZ	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/RENZ	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/RICKE	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/ROSE	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	XXXXXX	0.00	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/STATON BRIAN	42.50	2,550.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	XXXXXXXXXX	0.00	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/TROJANOWSKI	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/TRYON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/WEINERT	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/LONG	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/LIPP	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/LUERAS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/NIEHAUS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/WILCOX	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/WRIGHT	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/ALFSON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/ARMSTRONG	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/BAKER	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/BARROWS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/BOSTEL	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/BUSSELL	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/CHAU	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/CROMWELL	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/DENTON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/DREW	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/FRYBARGER	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/GIBBONS	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/GREEN	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/HANSEN K	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/HARLAN	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/HUDSON	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/JOHNSON A	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/JOHNSON B	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/JANECEK	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/KING	42.50	2,550.00
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 96152	P0813830	CLASS A SHOES/KLUCAS	42.50	2,550.00
Vendor: V0520820 M & T FIRE & SAFETY						Total:	
						2,550.00	2,550.00
V0520500	M G OIL CO	0615-7102-4262	AP IN209890	P0815237	CORR-FUEL OIL #1	0.01	3,439.62

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0520500	M G OIL CO	0615-7103-4262	AP IN209891	P0815238	CORR-#1 DIESEL FUEL ULS CLEAR	-0.01	562.00
V0520500	M G OIL CO	0615-7103-4262	AP IN209974	P0816387	CORR-#1 DIESEL FUEL CLEAR	0.01	1,319.68
V0520500	M G OIL CO	0615-7103-4262	AP IN209802	P0815163	#1 DIESEL FUEL	416.30	416.30
V0520500	M G OIL CO	0615-7102-4262	AP IN209890	P0815237	FUEL OIL #1	3,439.61	3,439.62
V0520500	M G OIL CO	0615-7103-4262	AP IN209891	P0815238	#1 DIESEL FUEL ULS CLEAR	562.01	562.00
V0520500	M G OIL CO	0607-0860-4262	AP IN209814	P0815372	Fuel	2,637.92	2,637.92
V0520500	M G OIL CO	0613-0664-4269	AP IN209540	P0816235	20 GAL SOLVENT	158.73	158.73
V0520500	M G OIL CO	0615-7103-4262	AP IN210674	P0816356	#1 DIESEL FUEL ULS CLEAR	1,112.68	1,112.68
V0520500	M G OIL CO	0615-7103-4262	AP IN209974	P0816387	#1 DIESEL FUEL CLEAR	1,319.67	1,319.68
V0520500	M G OIL CO	0101-0302-4262	AP IN209870	P0816476	URSA 15/40 OIL	756.27	843.70
V0520500	M G OIL CO	0101-0302-4269	AP IN210294	P0816476	WINDSHIELD WASH	87.43	843.70
V0520500	M G OIL CO	0615-7103-4262	AP IN210083	P0816628	#1 DIESEL FUEL	840.93	840.93
Vendor: V0520500 M G OIL CO						Total:	11,331.56
						11,331.56	11,331.56
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	-3,482.17	91,643.12
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	2,176.08	91,643.12
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST O	1,306.09	91,643.12
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	-5,415.34	91,643.12
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	3,956.00	91,643.12
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST O	1,459.34	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	-76,956.60	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	19,601.39	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST O	54,380.70	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	-8,763.52	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST	8,710.30	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 9	P0815566	12-2005 KANSAS CITY ST RCNST O	53.22	91,643.12
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX	-8,668.21	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX	7,293.46	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX OB	1,374.75	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX	-65,508.46	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX	64,868.86	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 4	P0816214	12-1849 RC SPORTS COMPLEX OB	639.60	74,176.67
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 9	P0815566	12-2005 KANSAS CITY STREET REC	5,415.34	91,643.12
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 9	P0815566	12-2005 KANSAS CITY STREET REC	3,482.17	91,643.12

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 9		P0815566	12-2005 KANSAS CITY STREET REC	8,763.52	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 9		P0815566	12-2005 KANSAS CITY STREET REC	0.00	91,643.12
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 9		P0815566	12-2005 KANSAS CITY STREET REC	76,956.60	91,643.12
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 4		P0816214	12-1849 RAPID CITY SPORTS COMP	8,668.21	74,176.67
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 4		P0816214	12-1849 RAPID CITY SPORTS COMP	65,508.46	74,176.67
Vendor: V0522045 MAINLINE CONTRACTING						Total:	165,819.79
V0526424	MARCO INC	0101-0201-4244	AP INV1832266	P0816165	COPIES	47.32	47.32
V0526424	MARCO INC	0602-7014-4253	AP INV1830180	P0816189	COPIER FAX MAINT CANON 3300	14.78	170.48
V0526424	MARCO INC	0602-7014-4253	AP INV1832265	P0816189	COPIER FAX MAINT CANON 3300	155.70	170.48
V0526424	MARCO INC	0604-7071-4253	AP INV1837807	P0816651	COPIER 2/23-3/22	22.20	44.40
V0526424	MARCO INC	0602-7012-4253	AP INV1837807	P0816651	COPIER 2/23-3/22	22.20	44.40
Vendor: V0526424 MARCO INC						Total:	262.20
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 08610657	P0816385	DELIVERY CHARGE	5.00	38.89
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 08610657	P0816385	DELIVERY CHARGE	5.00	38.89
V0536255	MATHESON TRI-GAS INC	0618-0890-4297	AP 08398297	P0815569	OXYGEN/AMB	133.45	133.45
V0536255	MATHESON TRI-GAS INC	0101-0301-4265	AP 08617084	P0815731	WHEEL CUTOFF	17.00	17.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 08610657	P0816385	OXYGEN IND	18.67	38.89
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 08610657	P0816385	STOCK MECHANIC GLOVES	10.22	38.89
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 08643365	P0816386	NITROGEN IND	48.15	48.15
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50552380	P0816440	ARGON 2), NITROGEN 022814	11.76	15.68
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50552382	P0816440	NITROGEN 022814	3.92	15.68
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 50552379	P0816610	rental equipment	19.60	19.60
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 50552378	P0816641	GAS	15.68	74.48
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 50552378	P0816641	GAS	58.80	74.48
Vendor: V0536255 MATHESON TRI-GAS INC						Total:	347.25
V0536271	MATHISON	0101-0108-4269	AP 7949620	P0816418	ROLL PAPER	374.34	374.34
Vendor: V0536271 MATHISON						Total:	374.34
V0536796	MATTSON-CASTEEL,	0101-0608-4530	AP 01/07/14	P0815718	Pine Beetle tree removal	375.00	375.00
Vendor: V0536796 MATTSON-CASTEEL, CATHY						Total:	375.00
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S008732145001	P0815198	PLEATED FILTERS	35.16	41.58
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S008732145001	P0815198	CLOSET SPUD	6.42	41.58

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0517100 MCDONALD SUPPLY						Total:	<u>41.58</u>
							<u>41.58</u>
V0520190	MCKIE FORD INC	0604-7071-4360	AP	P0815974	VIN: 1FDBF2B60EEB67338	0.00	22,236.82
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15004857	P0815472	TIE ROD UNIT 128	54.25	104.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15004808	P0815472	FILTERS UNIT 128	50.37	104.62
V0520190	MCKIE FORD INC	0604-7071-4360	AP	P0815974	2014 SUPER DUTY F-250 PICKUP	21,373.91	22,236.82
V0520190	MCKIE FORD INC	0602-7012-4360	AP	P0815974	2014 SUPER DUTY F-250 PICKUP	862.91	22,236.82
Vendor: V0520190 MCKIE FORD INC						Total:	<u>22,341.44</u>
							<u>22,341.44</u>
V0520193	MCLEOD'S PRINTING &	0101-0106-4261	AP 044374	P0815609	Box of Letterhead	55.00	55.00
Vendor: V0520193 MCLEOD'S PRINTING & OFFICE						Total:	<u>55.00</u>
							<u>55.00</u>
V0541350	MEL'S AUTO BODY	0101-0301-4251	AP 8474	P0815838	BODY REPAIR S079	1,734.60	1,734.60
Vendor: V0541350 MEL'S AUTO BODY						Total:	<u>1,734.60</u>
							<u>1,734.60</u>
V0541285	MENARDS	0101-0618-4269	AP 76095	P0815350	WW FLUID	59.40	59.40
V0541285	MENARDS	0604-7072-4269	AP 75418	P0815533	JOINT COMPOUND	10.49	110.62
V0541285	MENARDS	0604-7072-4269	AP 75418	P0815533	T8 LAMPS	59.96	110.62
V0541285	MENARDS	0604-7072-4269	AP 75418	P0815533	SAND PAPER	3.99	110.62
V0541285	MENARDS	0604-7072-4265	AP 75418	P0815533	CORNER SANDER	22.99	110.62
V0541285	MENARDS	0604-7072-4265	AP 75418	P0815533	CORNER TROWEL	5.99	110.62
V0541285	MENARDS	0604-7072-4269	AP 75418	P0815533	NIPPLE, 3/4"	7.20	110.62
V0541285	MENARDS	0101-0618-4264	AP 76446	P0815620	SQUEEGEES,DUST PAN	22.54	34.52
V0541285	MENARDS	0101-0618-4259	AP 76446	P0815620	FLOOR MATS	11.98	34.52
V0541285	MENARDS	0615-7102-4265	AP 76459	P0816347	REACH TOOL	5.98	247.19
V0541285	MENARDS	0615-7102-4265	AP 76459	P0816347	21"TARP STRAP	15.04	247.19
V0541285	MENARDS	0615-7102-4265	AP 76459	P0816347	REACH TOOL	99.90	247.19
V0541285	MENARDS	0615-7102-4265	AP 76459	P0816347	BROWN TAR	126.27	247.19
Vendor: V0541285 MENARDS						Total:	<u>451.73</u>
							<u>451.73</u>
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP	P0816193	MAR.2014 LIFE	1.61	5,635.15
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP	P0816193	MAR.2014 LIFE	1.61	5,635.15
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	P0816193	MAR.2014 LIFE	112.44	5,635.15
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	P0816193	MAR.2014 LIFE	9.62	5,635.15
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP	P0816193	MAR.2014 LIFE	1.60	5,635.15
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	P0816193	MAR.2014 LIFE	126.60	5,635.15
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	P0816193	MAR.2014 LIFE	18.36	5,635.15

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0816193	MAR.2014 LIFE	15.36	5,635.15
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0816193	MAR.2014 LIFE	11.47	5,635.15
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0816193	MAR.2014 LIFE	27.07	5,635.15
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0816193	MAR.2014 LIFE	10.49	5,635.15
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0816193	MAR.2014 LIFE	1.03	5,635.15
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0816193	MAR.2014 LIFE	3.21	5,635.15
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0816193	MAR.2014 LIFE	9.87	5,635.15
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0816193	MAR.2014 LIFE	14.68	5,635.15
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0816193	MAR.2014 LIFE	136.15	5,635.15
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0816193	MAR.2014 LIFE	7.02	5,635.15
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0816193	MAR.2014 LIFE	19.73	5,635.15
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0816193	P/R W/H MAR.2014 LIFE	2,828.91	5,635.15
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0816193	MAR.2014 LIFE	4.13	5,635.15
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0816193	MAR.2014 LIFE	3.21	5,635.15
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0816193	MAR.2014 LIFE	1.60	5,635.15
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0816193	MAR.2014 LIFE	3.21	5,635.15
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0816193	MAR.2014 LIFE	6.42	5,635.15
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0816193	MAR.2014 LIFE	62.81	5,635.15
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0816193	MAR.2014 LIFE	28.74	5,635.15
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0816193	MAR.2014 LIFE	50.52	5,635.15
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0816193	MAR.2014 LIFE	4.13	5,635.15
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0816193	MAR.2014 LIFE	23.17	5,635.15
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0816193	MAR.2014 LIFE	69.59	5,635.15
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0816193	MAR.2014 LIFE	7.53	5,635.15
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0816193	MAR.2014 LIFE	3.10	5,635.15
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0816193	MAR.2014 LIFE	63.33	5,635.15
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0816193	MAR.2014 LIFE	26.02	5,635.15
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0816193	MAR.2014 LIFE	8.26	5,635.15
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0816193	MAR.2014 LIFE	10.55	5,635.15
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0816193	MAR.2014 LIFE	12.39	5,635.15
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0816193	MAR.2014 LIFE	27.99	5,635.15
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0816193	MAR.2014 LIFE	135.99	5,635.15
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0816193	MAR.2014 LIFE	20.65	5,635.15
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0816193	MAR.2014 LIFE	588.82	5,635.15

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0816193	MAR.2014 LIFE	342.87	5,635.15	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0816193	MAR.2014 LIFE	43.02	5,635.15	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0816193	MAR.2014 LIFE	55.90	5,635.15	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0816193	MAR.2014 LIFE	15.60	5,635.15	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0816193	MAR.2014 LIFE	60.09	5,635.15	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0816193	MAR.2014 LIFE	25.92	5,635.15	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0816193	MAR.2014 LIFE	45.88	5,635.15	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0816193	MAR.2014 LIFE	40.36	5,635.15	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0816193	MAR.2014 LIFE	7.34	5,635.15	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0816193	MAR.2014 LIFE	50.59	5,635.15	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0816193	MAR.2014 LIFE	35.97	5,635.15	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0816193	MAR.2014 LIFE	47.08	5,635.15	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0816193	MAR.2014 LIFE	10.55	5,635.15	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0816193	MAR.2014 LIFE	3.21	5,635.15	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0816193	MAR.2014 LIFE	3.76	5,635.15	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0816193	MAR.2014 LIFE	1.54	5,635.15	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0816193	MAR.2014 LIFE	14.68	5,635.15	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0816193	MAR.2014 LIFE	10.55	5,635.15	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0816193	MAR.2014 LIFE	58.72	5,635.15	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0816193	MAR.2014 LIFE	38.54	5,635.15	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0816193	MAR.2014 LIFE	27.48	5,635.15	
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0816193	MAR.2014 LIFE	88.55	5,635.15	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0816193	MAR.2014 LIFE	83.83	5,635.15	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0816193	MAR.2014 LIFE	4.13	5,635.15	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,635.15</u>	<u>5,635.15</u>
V0544558	MID-AMERICAN RESEARCH	0101-0607-4269	AP	0516873IN	P0815340	gloves - shop stock	61.15	61.15	
V0544558	MID-AMERICAN RESEARCH	0101-0305-4269	AP	0517375IN	P0816482	MOISTURE BARRIER	141.00	541.26	
V0544558	MID-AMERICAN RESEARCH	0101-0305-4262	AP	0517375IN	P0816482	FOAMING LUBE, LUBE	400.26	541.26	
Vendor: V0544558 MID-AMERICAN RESEARCH							Total:	<u>602.41</u>	<u>602.41</u>
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/23	P0815969	702597801	150.00	7,429.25	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/23	P0815969	702949102	150.00	7,429.25	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/23	P0815969	114997001	150.00	7,429.25	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/23	P0815969	128483901	150.00	7,429.25	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0545255	MIDCONTINENT	0618-0890-4281	AP 02/23	P0815969	114997001	150.00	7,429.25	
V0545255	MIDCONTINENT	0618-0890-4281	AP 02/23	P0815969	128483901	150.00	7,429.25	
V0545255	MIDCONTINENT	0618-0890-4281	AP 02/23	P0815969	702949102	150.00	7,429.25	
V0545255	MIDCONTINENT	0618-0890-4281	AP 02/23	P0815969	702597801	150.00	7,429.25	
V0545255	MIDCONTINENT	0614-0665-4225	AP 02/23	P0815969	123303802	104.28	7,429.25	
V0545255	MIDCONTINENT	0101-0620-4281	AP 02/23	P0815969	141167701	465.60	7,429.25	
V0545255	MIDCONTINENT	0613-0664-4225	AP 02/23	P0815969	139288601	349.20	7,429.25	
V0545255	MIDCONTINENT	0613-0664-4225	AP 02/23	P0815969	129579901	75.00	7,429.25	
V0545255	MIDCONTINENT	0101-0607-4281	AP 02/23	P0815969	126963801	300.00	7,429.25	
V0545255	MIDCONTINENT	0101-0607-4281	AP 02/23	P0815969	129974301	320.72	7,429.25	
V0545255	MIDCONTINENT	0615-7103-4281	AP 02/23	P0815969	115206101	148.37	7,429.25	
V0545255	MIDCONTINENT	0615-7102-4281	AP 02/23	P0815969	115206101	148.36	7,429.25	
V0545255	MIDCONTINENT	0615-7102-4281	AP 02/23	P0815969	142848501	500.00	7,429.25	
V0545255	MIDCONTINENT	0101-6024-4281	AP 02/23	P0815969	127013401	899.20	7,429.25	
V0545255	MIDCONTINENT	0101-6024-4281	AP 02/23	P0815969	122778901	500.00	7,429.25	
V0545255	MIDCONTINENT	0101-6024-4281	AP 02/23	P0815969	114813702	1,500.00	7,429.25	
V0545255	MIDCONTINENT	0602-7011-4281	AP 02/23	P0815969	142258401	270.16	7,429.25	
V0545255	MIDCONTINENT	0602-7011-4281	AP 02/23	P0815969	140837201	166.66	7,429.25	
V0545255	MIDCONTINENT	0602-7013-4281	AP 02/23	P0815969	140837201	166.67	7,429.25	
V0545255	MIDCONTINENT	0602-7014-4281	AP 02/23	P0815969	140837201	166.67	7,429.25	
V0545255	MIDCONTINENT	0612-7101-4281	AP 02/23	P0815969	115206101	148.36	7,429.25	
Vendor: V0545255 MIDCONTINENT						Total:	<u>7,429.25</u>	<u>7,429.25</u>
V0550604	MIDWEST MARKETING	0618-0890-4261	AP 201410345	P0815851	DESIGN AND PRINTING OF	299.70	999.00	
V0550604	MIDWEST MARKETING	0101-0202-4261	AP 201410345	P0815851	DESIGN AND PRINTING OF	699.30	999.00	
Vendor: V0550604 MIDWEST MARKETING						Total:	<u>999.00</u>	<u>999.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	P0815789	ADJ-FREIGHT	-34.29	614.77	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01058979	P0815789	FREIGHT	11.51	614.77	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01059101	P0815789	FERIGHT	22.78	614.77	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059102	P0816388	FREIGHT	11.00	649.16	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059089	P0816390	FREIGHT	10.21	160.68	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059021	P0815215	BANDED V BELTS	129.09	138.90	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059021	P0815215	FREIGHT	9.81	138.90	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059039	P0815330	HI VOL ROL BRG MTD UNITS	285.69	285.69	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0815789	FREIGHT	34.29	614.77
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059101	P0815789	AIR REGULATOR	236.11	614.77
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059101	P0815789	REGULATOR REPAIR KIT	142.20	614.77
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01058979	P0815789	NORGREEN FILTER	202.17	614.77
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059102	P0816388	CHECK VALVE	267.38	649.16
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059102	P0816388	PILOT CHECK VALVE	370.78	649.16
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059088	P0816389	SERIES K COUPLING	42.71	42.71
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059089	P0816390	SHAFT COLLAR	150.47	160.68
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,891.91</u>	<u>1,891.91</u>
V0569150	MOUNTAIN PLAINS	0101-0607-4225	AP	5811	P0815341	OSHA Screening #030222	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	5698	P0815595	OSHA SCREENING 109020	7.67	23.00
V0569150	MOUNTAIN PLAINS	0604-7072-4225	AP	5698	P0815595	OSHA SCREENING 109020	7.66	23.00
V0569150	MOUNTAIN PLAINS	0602-7011-4225	AP	5698	P0815595	OSHA SCREENING 109020	7.67	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	5827	P0816392	NON-HIRE OSHA SCREENING	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>69.00</u>	<u>69.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11819	P0816611	opening/closing gates	285.31	550.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11843	P0816611	monthly patrol	120.50	550.81
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11835	P0816611	monthly patrol - Cemetery	145.00	550.81
Vendor: V0569550 MT STATES SECURITY Total:							<u>550.81</u>	<u>550.81</u>
V0574980	MUNICIPAL STREET	0101-0301-4270	AP	04/16-04/17/14	P0816055	SDMSMA SPRING	50.00	50.00
Vendor: V0574980 MUNICIPAL STREET Total:							<u>50.00</u>	<u>50.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0815751	MAR14 JOURNEY	18,000.00	18,000.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>18,000.00</u>	<u>18,000.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6855	P0803854	CORR-DISCOUNT	-25.00	448.75
V0579000	NARTEC INC	0101-0201-4261	AP	6855	P0803854	CORR-SHIPPING	-1.01	448.75
V0579000	NARTEC INC	0101-0201-4261	AP	6855	P0803854	METH KITS	465.00	448.75
V0579000	NARTEC INC	0101-0201-4261	AP	6855	P0803854	SHIPPING	9.76	448.75
Vendor: V0579000 NARTEC INC Total:							<u>448.75</u>	<u>448.75</u>
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP	6057	P0815490	ELECTION NOTICE	23.38	23.38
V0597277	NATIVE SUN NEWS	0101-0607-4230	AP	6050	P0815544	classified - temporary employm	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	6051	P0815955	BUILDING INSPECTOR AD	40.00	40.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP	6090	P0816016	EQUALIZATION HEARING NOTICE	36.40	36.40
V0597277	NATIVE SUN NEWS	0101-6024-4230	AP	6049	P0816276	DISPLAY AD - IT ANALYST I OR I	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS							Total:	<u>179.78</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	30167	P0815589	26.975TN SALT	1,991.02	12,007.04
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	30283	P0815589	135.700TN SALT	10,016.02	12,007.04
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	30509	P0816499	244.025TN SALT	18,011.48	18,011.48
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	<u>30,018.52</u>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	CM31140	P0815861	CREDIT-RTN BOOTS	-129.99	-17.04
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP031417	P0814944	MENS DUTY SHIRT FOR JASON	52.95	52.95
V0601545	NEVE'S UNIFORM	0101-0618-4261	AP	RP031454	P0815308	4 CANS MACE	56.00	56.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031423	P0815523	PANTS AND SHIRTS DIRKES	509.60	509.60
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031431	P0815583	2014 5 WORKSHIRTS, JACKET-R ZE	221.70	221.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031414	P0815861	BOOTS/WEINERT	112.95	-17.04
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031319	P0816158	TICKET BOX WOLLMAN	24.95	479.52
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031380	P0816158	TURTLENECK RONFELDT	83.90	479.52
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031325	P0816158	TAC PANTS ARMSTRONG	370.67	479.52
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031447	P0816159	BALLISTIC VEST STAUFFACHER	610.00	610.00
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>1,912.73</u>
V0603500	NIKE USA INC	0614-0605-4520	AP	957562323	P0815873	golf balls, golf gloves, (res	1,463.89	1,463.89
Vendor: V0603500 NIKE USA INC							Total:	<u>1,463.89</u>
V0772475	NORTHERN TRUCK	0101-0607-4253	AP	13088	P0816612	spring	75.00	75.00
Vendor: V0772475 NORTHERN TRUCK							Total:	<u>75.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1982169	P0815884	FREIGHT	64.99	297.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1980986	P0815027	bolt flange gasket - water met	23.34	23.34
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1981718	P0815375	UNION COP, ADAPTER WELL 11	96.98	96.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1981956	P0815724	3/4 x 8 PVC 80 Nipple	9.10	9.10
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1982066	P0815831	INSERT 2), ADAPTERS 6)	119.68	119.68
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1982169	P0815884	FLANGE PVC 4 INCH 3)	232.41	297.40
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1982405	P0816190	PRESSURE GAUGE, FLANGE	46.58	46.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1982469	P0816615	plumbing supplies	13.65	27.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1982372	P0816615	plumbing supplies	13.65	27.30

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0612410 NORTHWEST PIPE FITTINGS						Total:	<u>620.38</u>
V0612902	NORTHWESTERN	0101-0608-4530	AP 02/25/14	P0816613	Hazardous Fuel Removal	5,000.00	5,000.00
Vendor: V0612902 NORTHWESTERN						Total:	<u>5,000.00</u>
V0618115	O'CONNOR COMPANY	0602-7011-4269	AP 517620	P0815832	AIR FILTERS 8) WELL 12	58.00	58.00
Vendor: V0618115 O'CONNOR COMPANY						Total:	<u>58.00</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP 1550240376	P0815889	CR RTN 4W ACT CABLE	-25.64	49.11
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP 1550240166	P0815889	4W ACT CABLE	25.64	49.11
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP 1550240406	P0815889	VAC TUBING W312	1.62	49.11
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP 1550240166	P0815889	4WD ACTUATOR W312	47.49	49.11
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP 1550240167	P0816411	E227 - UNDERCOAT	7.49	7.49
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP 1550236848	P0816412	E216 - BRAKE ROTOR	75.18	75.18
Vendor: V0634566 O'REILLY AUTO PARTS						Total:	<u>131.78</u>
V0618600	OFFICEMAX	0101-0105-4261	AP 926562	P0815219	M310 Blue Logitech mouse	29.99	29.99
V0618600	OFFICEMAX	0101-6024-4295	AP 958369	P0815376	USB HEADSET H340	29.99	29.99
V0618600	OFFICEMAX	0604-7073-4261	AP 867775	P0815740	HP INK CARTRIDGE, 98 TWIN BLK	29.48	29.48
V0618600	OFFICEMAX	0101-0305-4295	AP 089956	P0815823	HP OFFICEJET PRO 8600 PRINTER	149.99	169.97
V0618600	OFFICEMAX	0101-0305-4295	AP 089956	P0815823	OPTICAL MOUSE	19.98	169.97
V0618600	OFFICEMAX	0101-0202-4295	AP 523023	P0815856	WIN PRO PACK 8.1 FOR MATT	99.99	99.99
Vendor: V0618600 OFFICEMAX						Total:	<u>359.42</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP 0055140IN	P0816500	10 MAIN BROOMS, 2000 GUTTER	4,060.00	4,060.00
Vendor: V0629190 OLD DOMINION BRUSH						Total:	<u>4,060.00</u>
V0643650	PACIFIC STEEL &	0615-7103-4251	AP 566401	P0816393	TUBE	125.05	212.64
V0643650	PACIFIC STEEL &	0615-7103-4251	AP 566401	P0816393	HR FLAT	87.59	212.64
V0643650	PACIFIC STEEL &	0615-7103-4251	AP 566516	P0816394	HR FLAT	35.54	75.18
V0643650	PACIFIC STEEL &	0615-7103-4251	AP 566516	P0816394	UM PLATE	39.64	75.18
V0643650	PACIFIC STEEL &	0101-0302-4251	AP 566690	P0816480	ROUND STEEL S080	15.00	15.00
Vendor: V0643650 PACIFIC STEEL & RECYCLING						Total:	<u>302.82</u>
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	P0815565	ADJ	-3,360.00	3,360.00
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP 201448	P0815565	REG-CULBERSON J	870.00	3,360.00
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP 201448	P0815565	REG-ROSSUM D	870.00	3,360.00
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP 021448	P0815565	REG-CULBERTSON-CLARK L	540.00	3,360.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	201448	P0815565	REG-DEMPSEY S	540.00	3,360.00
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	201448	P0815565	REG-SIEMONSMA C	540.00	3,360.00
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP		P0815565	REGISTRATION FOR AMBULANCE	3,360.00	3,360.00
Vendor: V0643869 PAGE WOLFBERG & WIRTH Total:							<u>3,360.00</u>	<u>3,360.00</u>
V0648340	PARKISON, MARK	0602-7011-4530	AP	02-27-14	P0816450	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0648340 PARKISON, MARK Total:							<u>125.00</u>	<u>125.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285994	P0814073	CORR COST EVD TAPE	-138.45	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285529	P0814073	CORR COST SHIPPING	-10.50	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285529	P0814073	CORR COST SWAB BOXES	-21.00	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285530	P0815148	CORR UNIT COST SMALL TUBES	-15.00	264.75
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285530	P0815148	FREIGHT	21.00	264.75
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285994	P0814073	EVD TAPE 88884	727.50	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285529	P0814073	SHIPPING	50.00	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285529	P0814073	COTTON SWABS 6 02037	62.50	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285529	P0814073	SWAB BOXES 01313	124.50	794.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	285530	P0815148	SMALL DIAMETER TUBES 05000	258.75	264.75
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>1,059.30</u>	<u>1,059.30</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	ADJ SNOW PARKING LOT	-0.01	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	ADJ GEN R&M EVIDENCE	-0.02	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	LANDSCAPE PARKING LOT	68.66	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	SNOW PARKING LOT	182.80	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	GEN R&M PARKING RAMP	2.16	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	LANDSCAPE PARKING RAMP	31.79	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JAN 2014	P0815126	BHP PARKING RAMP	212.15	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JAN 2014	P0815126	PHONE PARKING RAMP	1.60	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN 2014	P0815126	CLEANING PSB COMMONS	3,663.33	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	GEN R&M PSB COMMONS	2,477.77	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	SPECIAL SERVICE PSB COMMONS	392.56	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN 2014	P0815126	RISK MANAGEMENT PSB	1,308.65	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JAN 2014	P0815126	BHP PSB COMMONS	2,511.12	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JAN 2014	P0815126	MDU PSB COMMONS	1,005.58	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JAN 2014	P0815126	WATER PSB COMMONS	180.53	13,483.94

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
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JAN 2014	P0815126	PHONE PSB COMMONS	12.13	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JAN 2014	P0815126	CLEANING PD	113.86	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JAN 2014	P0815126	GEN REPAIR PD	216.65	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JAN 2014	P0815126	SPEC SERVICE PD	45.55	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JAN 2014	P0815126	CLEANING CID/DCI	139.04	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JAN 2014	P0815126	CLEANING EVIDENCE	426.04	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JAN 2014	P0815126	GEN R&M EVIDENCE	338.14	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JAN 2014	P0815126	SNOW EVIDENCE	18.19	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JAN 2014	P0815126	WATER EVIDENCE	65.28	13,483.94
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JAN 2014	P0815126	PHONE EVIDENCE	70.39	13,483.94
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0815756	MAR14 DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY						Total:	
						<u>51,067.27</u>	<u>51,067.27</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0815754	MAR14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY						Total:	
						<u>5,950.00</u>	<u>5,950.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0815752	MAR14 DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	
						<u>103,750.00</u>	<u>103,750.00</u>
V0815100	PENNINGTON COUNTY	0615-7102-4270	AP 03/01/14	P0815244	ADJ-COST	-0.01	35.00
V0815100	PENNINGTON COUNTY	0615-7102-4270	AP 03/01/14	P0815244	FERLEY 2014 SPRING FEVER	11.67	35.00
V0815100	PENNINGTON COUNTY	0615-7103-4270	AP 02/23/14	P0815244	FERLEY 2014 SPRING FEVER	11.67	35.00
V0815100	PENNINGTON COUNTY	0612-7101-4270	AP 03/01/14	P0815244	FERLEY 2014 SPRING FEVER	11.67	35.00
V0815100	PENNINGTON COUNTY	0612-7101-4270	AP 02/25-04/01/14	P0815245	GARDENING IN THE BLACK HILLS	70.00	210.00
V0815100	PENNINGTON COUNTY	0615-7102-4270	AP 02/25-04/01/14	P0815245	GARDENING IN THE BLACK HILLS	70.00	210.00
V0815100	PENNINGTON COUNTY	0615-7103-4270	AP 02/25-04/01/14	P0815245	GARDENING IN THE BLACK HILLS	70.00	210.00
V0815100	PENNINGTON COUNTY	0615-7103-4270	AP 02/25-04/01/14	P0816199	CORR PO#P0815245	-58.33	-175.00
V0815100	PENNINGTON COUNTY	0615-7102-4270	AP 02/25-04/01/14	P0816199	CORR PO#P0815245	-58.34	-175.00
V0815100	PENNINGTON COUNTY	0612-7101-4270	AP 02/25-04/01/14	P0816199	CORR PO#P0815245	-58.33	-175.00
Vendor: V0815100 PENNINGTON COUNTY						Total:	
						<u>70.00</u>	<u>70.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0816454	3/3/14 STMT	998.00	998.00
Vendor: V0656925 PENNINGTON COUNTY						Total:	
						<u>998.00</u>	<u>998.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0815755	MAR14 SEARCH/RESCUE	1,833.33	1,833.33
Vendor: V0657530 PENNINGTON COUNTY						Total:	
						<u>1,833.33</u>	<u>1,833.33</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0658470	PENNINGTON COUNTY	0602-7013-4269	AP		P0817210	PAST DUES PROP TAXES-ID 58397	1,224.80	1,224.80
Vendor: V0658470 PENNINGTON COUNTY Total:							<u>1,224.80</u>	<u>1,224.80</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851589	P0816048	5 GAL SODA BIBS	135.00	174.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851589	P0816048	FUEL SURCHARGE	3.00	174.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851589	P0816048	CASES OF WATER	36.00	174.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>174.00</u>	<u>174.00</u>
V0660200	PERLI REPORTING, JACQUE	0602-0932-4225/1836-093	AP	1100	P0815907	09-1836 JACKSON SPRINGS WATER	887.00	887.00
Vendor: V0660200 PERLI REPORTING, JACQUE Total:							<u>887.00</u>	<u>887.00</u>
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000005926	P0811131	CORR COST	71.91	578.91
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000005926	P0811131	BOLTS NUTS WASHERS	507.00	578.91
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000007215	P0816630	BUSHING	4.42	75.18
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000007215	P0816630	FREIGHT	70.76	75.18
Vendor: V0661580 PETERSON PACIFIC CORP Total:							<u>654.09</u>	<u>654.09</u>
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	01-31-14	P0815453	CREDIT CARD FEES LIBRARY	215.95	5,249.82
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	01-31-14	P0815453	CREDIT CARD FEES AIRPORT	7.13	5,249.82
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	01-31-14	P0815453	CREDIT CARD FEES AMBULANCE	281.52	5,249.82
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	01-31-14	P0815453	CREDIT CARD FEES PARKING	68.36	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	01-31-14	P0815453	CREDIT CARD FEES RAPID	67.78	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	01-31-14	P0815453	CREDIT CARD FEES SWIM CENTER	465.54	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	01-31-14	P0815453	CREDIT CARD FEES BLDG	341.35	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	01-31-14	P0815453	CREDIT CARD FEES BLDG	100.92	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	01-31-14	P0815453	CREDIT CARD FEES RECREATION	465.54	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	01-31-14	P0815453	CREDIT CARD FEES ICE ARENA	465.54	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	01-31-14	P0815453	CREDIT CARD FEES PARKS	155.20	5,249.82
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	01-31-14	P0815453	CREDIT CARD FEES POLICE	20.03	5,249.82
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	01-31-14	P0815453	CREDIT CARD FEES	169.65	5,249.82
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	01-31-14	P0815453	CREDIT CARD FEES	508.92	5,249.82
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	01-31-14	P0815453	CREDIT CARD FEES	508.92	5,249.82
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	01-31-14	P0815453	CREDIT CARD FEES	169.64	5,249.82
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	01-31-14	P0815453	CREDIT CARD FEES LANDFILL	1,068.19	5,249.82
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	01-31-14	P0815453	CREDIT CARD FEES	169.64	5,249.82
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0815748	4/1/14 CART BARN PRINC	1,339.97	1,593.67

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0815748	4/1/14 CART BARN INT	253.70	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:						<u>6,843.49</u>	<u>6,843.49</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP 4901527FB14	P0815367	POSTAGE METER LEASE	1,288.32	1,288.32
Vendor: V0668815 PITNEY BOWES Total:						<u>1,288.32</u>	<u>1,288.32</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32327	P0815478	SHIRTS EMBROIDERY STOCK	200.00	620.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32286	P0815478	EMBROIDERY CRASH UNIFORMS	420.00	620.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32379	P0816130	K-9 UNIFORM STICHING LAHAIE	70.00	70.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:						<u>690.00</u>	<u>690.00</u>
V0678875	POSITIVE PROMOTIONS	0612-7101-4229	AP 04922082	P0813437	COLORING BOOKS	561.45	1,684.35
V0678875	POSITIVE PROMOTIONS	0615-7102-4229	AP 04922082	P0813437	COLORING BOOKS	561.45	1,684.35
V0678875	POSITIVE PROMOTIONS	0615-7103-4229	AP 04922082	P0813437	COLORING BOOKS	561.45	1,684.35
Vendor: V0678875 POSITIVE PROMOTIONS Total:						<u>1,684.35</u>	<u>1,684.35</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 144178	P0815726	needle cage	11.99	11.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 144006	P0816616	chain for chainsaw	43.99	111.93
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 144255	P0816616	spark plug/12.8 HP	67.94	111.93
Vendor: V0678973 POWER HOUSE HONDA Total:						<u>123.92</u>	<u>123.92</u>
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP 95794	P0816236	SPRAY TIP	24.00	30.50
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP 95794	P0816236	COUPLER	6.50	30.50
Vendor: V0687290 PRESSURE SERVICE INC. Total:						<u>30.50</u>	<u>30.50</u>
V0690280	PRINT MARK-ET	0604-7073-4269	AP 49221	P0814387	INK PADS, 2-COLOR FOR DATE	19.90	19.90
V0690280	PRINT MARK-ET	0101-0106-4261	AP 49327	P0815432	Approved as to Form Stamp	24.95	24.95
V0690280	PRINT MARK-ET	0101-6021-4261	AP 49386	P0815636	STAMP-LICENSES	32.95	32.95
Vendor: V0690280 PRINT MARK-ET Total:						<u>77.80</u>	<u>77.80</u>
V0694200	PROMOTION	0615-7103-4225	AP 151198	P0816626	NON-HIRE PRE EMPLOYMENT	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION Total:						<u>60.00</u>	<u>60.00</u>
V0698190	QUALITY TRANSMISSION	0602-7011-4251	AP 3547	P0816442	SHIFTER REPAIR W325	131.00	131.00
Vendor: V0698190 QUALITY TRANSMISSION Total:						<u>131.00</u>	<u>131.00</u>
V0701518	RANGEL, KRISTINE	0602-7011-4530	AP 02-17-14	P0816451	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0701518 RANGEL, KRISTINE Total:						<u>125.00</u>	<u>125.00</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	676359	P0814087	LOF,AIR FILTER,FUEL FLTR BUS 1	401.39	401.39
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	676853	P0815275	LOF,AIR FLTR,FR PARL LIGHT BUS	386.96	386.96
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	677142	P0815309	REPLACED LEFT REAR WHEEL	920.41	920.41
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	675459	P0815351	WINDOW LATCHES FOR BUS 109	84.84	84.84
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	677507	P0815739	FRONT PADS,LEFT FR ROTOR BUS	466.40	466.40
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	417674	P0815890	SEAL KIT W341	54.25	54.25
V0701710	RAPID CHEVROLET CO INC.	0101-0204-4251	AP	417297	P0815956	HUB 6.307 G012	252.28	252.28
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>2,566.53</u>	<u>2,566.53</u>
V0705940	RAPID CITY AREA	0101-0202-4292	AP		P0815846	ADJ	-70.00	70.00
V0705940	RAPID CITY AREA	0101-0202-4292	AP		P0815846	LRC ALUMNI DUES-WILLETT D	35.00	70.00
V0705940	RAPID CITY AREA	0101-0202-4292	AP		P0815846	LRC ALUMNI DUES-ALDRIDGE S	35.00	70.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0815758	MAR14 CHAMBER	2,750.00	2,750.00
V0705940	RAPID CITY AREA	0101-0202-4292	AP		P0815846	LRC ALUMNI DUES FOR DUSTIN	70.00	70.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,820.00</u>	<u>2,820.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0815757	MAR14 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0618-4225	AP	3400050222	P0815616	2000 PAGES 16 UP RAPIDRIDE TRA	25.00	25.00
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050223	P0816202	JAN14 CUSTODIAL SALARIES	7,613.57	7,613.57
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4253	AP	3400050207	P0816248	RPR PHONE SYST 10/1/13-12/31/1	27.10	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4295	AP	3400050207	P0816248	COMPUTER SERVER 10/1/13-12/31/	2,058.63	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4269	AP	3400050207	P0816248	COUNTERS 10/1/13-12/31/13	29.97	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3400050207	P0816248	SIGNS 10/1/13-12/31/13	22.80	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4252	AP	3400050207	P0816248	RPR OFFICE 10/1/13-12/31/13	99.49	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050207	P0816248	SIGNS 10/1/13-12/31/13	22.20	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6026-4261	AP	3400050207	P0816248	SIGN 10/1/13-12/31/13	6.20	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3400050207	P0816248	CSAC MISC SUPPLIES 10/1/13-12/	2,354.16	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3400050207	P0816248	CSAC JANITORIAL SUPPLIES 10/1/	909.36	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3400050207	P0816248	CSAC EQUIP RPR 10/1/13-12/31/1	5,960.22	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050207	P0816248	CSAC PROF SVCS 10/1/13-12/31/1	6,233.50	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3400050207	P0816248	CSAC RENTALS 10/1/13-12/31/13	22.21	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3400050207	P0816248	CSAC BLDG RPRS 10/1/13-12/31/1	59.57	17,867.69
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4269	AP	3400050207	P0816248	FAUCET MOUNT 10/1/13-12/31/13	25.88	17,867.69

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3400050207	P0816248	SIGNS 10/1/13-12/31/13	36.40	17,867.69
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>25,506.26</u>	<u>25,506.26</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-14-14	P0815598	SALARY-MAXSON K FACILITY	167.28	1,374.36
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-14-14	P0815598	SALARY-NELSON D FACILITY 2/14	338.68	1,374.36
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-14-14	P0815598	SALARY-WOOLETT S FACILITY	868.40	1,374.36
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4246	AP	01-06-14	P0815599	BUFFER-STRIP/REWAX LOBBY	53.26	53.26
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0816545	SALARY-NELSON D FACILITY 2/28	173.68	1,064.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0816545	SALARY-MAXSON K FACILITY	83.64	1,064.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0816545	SALARY-WOOLETT S FACILITY	648.43	1,064.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0816545	SALARY-BAGOLA P FACILITY 2/28	158.34	1,064.09
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,491.71</u>	<u>2,491.71</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	02-24-14	P0816197	25% GROSS RECEIPTS TAX	46,183.07	46,183.07
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>46,183.07</u>	<u>46,183.07</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20844616	P0815957	PC 2/20/14 14RZ001	41.16	41.16
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP	20845129	P0815958	RFP-WEST BOULEVARD HISTORIC	30.24	30.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20845386	P0815959	SUMMARY OF ADOPTION-1/21/14	23.10	23.10
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20845676	P0815960	PC 2/20/14 14UR002	25.20	25.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20846055	P0815968	FEB 10, 2014 SPECIAL MEETING	135.24	1,426.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20845130	P0815968	NOTICE OF BID GRANDVIEW DR	45.36	1,426.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20845637	P0815968	FEB 3, 2014 COUNCIL MINUTES	1,246.14	1,426.74
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>1,546.44</u>	<u>1,546.44</u>
V0711875	RAPID CITY MEDICAL	0615-7103-4225	AP	05/24/13	P0816375	104678 FFD REPORT	219.00	219.00
Vendor: V0711875 RAPID CITY MEDICAL CENTER Total:							<u>219.00</u>	<u>219.00</u>
V0715210	RAPID CITY WINDOW &	0607-0860-4252	AP	33194	P0815558	remove and installation of new	2,545.00	2,545.00
Vendor: V0715210 RAPID CITY WINDOW & GLASS Total:							<u>2,545.00</u>	<u>2,545.00</u>
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	592.79	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	4,999.22	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	-5,592.01	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	-5,591.99	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	592.77	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 3		P0816336	12-2039 ALMA,GLADYS,LENNON	4,999.22	11,184.00

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

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V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 3	P0816336	12-2039 ALMA, GLADYS, LENNON	5,591.99	11,184.00
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 3	P0816336	12-2039 ALMA, GLADYS, LENNON	5,592.01	11,184.00
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>11,184.00</u>	<u>11,184.00</u>
V0721665	RAY ALLEN	0101-0201-4298	AP 301970	P0816147	LEATHER LEAD AND LEASH	149.94	149.94
Vendor: V0721665 RAY ALLEN MANUFACTURING Total:						<u>149.94</u>	<u>149.94</u>
V0698700	RCS CONSTRUCTION INC.	0260-0927-4225	AP 2013381	P0815522	Demo Property: 1127 Silver St	8,500.00	21,900.00
V0698700	RCS CONSTRUCTION INC.	0260-0927-4225	AP 2013381	P0815522	Demo Properties: 4205 & 4209	13,400.00	21,900.00
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>21,900.00</u>	<u>21,900.00</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P01390	P0815813	PEDAL, GAS OPERATED CY S031	256.23	256.23
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P03094	P0816485	LAMP S032	28.71	28.71
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>284.94</u>	<u>284.94</u>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV0114149	P0815497	12-2034 IRRIGATION DIVERSION P	1,887.12	1,887.12
Vendor: V0721805 RE/SPEC INC. Total:						<u>1,887.12</u>	<u>1,887.12</u>
V0722678	REASNER, WILLIAM OR	0602-7011-4530	AP 02-18-14	P0816452	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0722678 REASNER, WILLIAM OR Total:						<u>125.00</u>	<u>125.00</u>
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915063229	P0815584	2014 SAFETY FOOTWEAR-K	114.71	114.71
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915063275	P0815585	2014 SAFETY FOOTWEAR-L PENA	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915063573	P0815962	2014 SAFETY FOOTWEAR-R	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915063572	P0815963	2014 SAFETY FOOTWEAR-M	174.21	174.21
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915063565	P0816346	REBER SAFETY BOOTS	165.71	165.71
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915063424	P0816425	SAFETY FOOTWEAR - WILKENING	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915063649	P0816427	SAFETY FOOTWEAR - KLUEBER	186.96	186.96
Vendor: V0723000 RED WING SHOE STORE Total:						<u>1,241.59</u>	<u>1,241.59</u>
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP 455720	P0814379	CORR COST PANEL DIP	-2.06	385.43
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP 455720	P0814379	PANEL DIP 011020119	387.49	385.43
Vendor: V0723635 REDWOOD TOXICOLOGY Total:						<u>385.43</u>	<u>385.43</u>
V0731505	RESCUE SOURCE	0101-0202-4597	AP 107886	P0815848	12 ICE AWLS,CARABINERS/ICE	441.00	441.00
Vendor: V0731505 RESCUE SOURCE Total:						<u>441.00</u>	<u>441.00</u>
V0732102	RICOH USA	0793-0968-4253	AP 91814387	P0815368	FEB14 COPIER	41.47	322.92
V0732102	RICOH USA	0101-6021-4253	AP 91814387	P0815368	FEB14 COPIER	120.98	322.92

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

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V0732102	RICOH USA	0101-6026-4253	AP	91814387	P0815368	FEB14 COPIER	4.07	322.92	
V0732102	RICOH USA	0101-6022-4253	AP	91814387	P0815368	FEB14 COPIER	153.90	322.92	
V0732102	RICOH USA	0101-0101-4253	AP	91814387	P0815368	FEB14 COPIER	2.50	322.92	
Vendor: V0732102 RICOH USA							Total:	<u>322.92</u>	<u>322.92</u>
V0732106	RICOH USA	0101-0612-4253	AP	5029418623	P0815802	BASE 2/3/2014 TO 3/7/2014	161.93	161.93	
Vendor: V0732106 RICOH USA							Total:	<u>161.93</u>	<u>161.93</u>
V0698868	RR DONNELLY	0101-0111-4261	AP	269250131	P0814011	ADJ SHIPPING	79.18	1,133.36	
V0698868	RR DONNELLY	0101-6022-4261	AP	269250131	P0814011	ADJ SHIPPING	79.18	1,133.36	
V0698868	RR DONNELLY	0101-0111-4261	AP	269250131	P0814011	5CS CHECK FORMS	487.50	1,133.36	
V0698868	RR DONNELLY	0101-6022-4261	AP	269250131	P0814011	5CS CHECK FORMS	487.50	1,133.36	
Vendor: V0698868 RR DONNELLY							Total:	<u>1,133.36</u>	<u>1,133.36</u>
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3327061	P0815168	FUEL PUMP METER	199.99	424.98	
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3327061	P0815168	PUMP	224.99	424.98	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3334084	P0815342	bolts, washers, nuts, screws,	46.75	141.37	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	3333751	P0815342	greenhouse supplies	94.62	141.37	
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP	3339256	P0815480	PACT RESIDENCE SWITCH, TANK	244.98	284.97	
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP	3339256	P0815480	PACT DRFD HAND TRUCK	39.99	284.97	
V0745570	RUNNINGS SUPPLY INC	0602-7012-4269	AP	3338657	P0815481	MAILBOX, BOARD, NUMBERS 1114	26.97	26.97	
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3336276	P0815586	2014 3 WORKPANTS-J HAIAR	90.00	90.00	
V0745570	RUNNINGS SUPPLY INC	0101-0618-4259	AP	3338653	P0815611	SHURFLO PUMP FOR WATER	119.99	119.99	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4252	AP	3339984	P0815725	liquid nails, screws, carriage	110.20	110.20	
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3339484	P0816237	SEAT	139.99	139.99	
V0745570	RUNNINGS SUPPLY INC	0602-7011-4265	AP	3347483	P0816443	SNOW SHOVELS 2)	55.98	55.98	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	3342801	P0816617	humidifier	35.00	35.00	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	<u>1,429.45</u>	<u>1,429.45</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	708929	P0814941	BH Mayor's Luncheon 1/30/2014	388.22	388.22	
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	<u>388.22</u>	<u>388.22</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	16438	P0815343	facemask - Embrock, J	67.95	67.95	
V0750950	RUSHMORE SAFETY	0101-0201-4269	AP	16697	P0816129	EAR PLUGS	44.00	44.00	
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	<u>111.95</u>	<u>111.95</u>
V0756421	SAFETY ONE TRAINING	0101-0202-4270	AP		P0815894	ADJ	-2,590.00	2,590.00	

The City of Rapid City
Bill List by Vendor - Detail

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V0756421	SAFETY ONE TRAINING	0101-0202-4270	AP	83571	P0815894	BV206 SAFETY	1,295.00	2,590.00
V0756421	SAFETY ONE TRAINING	0101-0202-4270	AP	83571	P0815894	BV206 SAFETY COURSE-WILCOX T	1,295.00	2,590.00
V0756421	SAFETY ONE TRAINING	0101-0202-4270	AP		P0815894	BV-206 SAFETY COURSE IN	2,590.00	2,590.00
Vendor: V0756421 SAFETY ONE TRAINING							Total:	2,590.00
V0756505	SAFEWAY STORES #1554	0101-0607-4262	AP	02/21/14	P0815729	gasoline	47.58	47.58
Vendor: V0756505 SAFEWAY STORES #1554							Total:	47.58
V0757235	SAM'S CLUB	0101-0101-4261	AP	002313	P0812941	Office Supplies, 12 & 16 oz cu	24.82	24.82
V0757235	SAM'S CLUB	0614-0605-4269	AP	008694	P0813030	floorcare - vacuum	199.98	199.98
V0757235	SAM'S CLUB	0101-0603-4261	AP	005946	P0813304	REG RL 12PK	20.67	528.89
V0757235	SAM'S CLUB	0101-0603-4520	AP	005946	P0813304	CONCESSION FOODS	508.22	528.89
V0757235	SAM'S CLUB	0101-0612-4520	AP	007328	P0813305	CONCESSION FOODS	291.90	291.90
V0757235	SAM'S CLUB	0101-0620-4269	AP	003648	P0813718	coffee	9.88	246.71
V0757235	SAM'S CLUB	0101-0620-4269	AP	003648	P0813718	toilet paper/paper towels	36.85	246.71
V0757235	SAM'S CLUB	0101-0607-4269	AP	003648	P0813718	steel cabinet	199.98	246.71
V0757235	SAM'S CLUB	0101-0603-4520	AP	005230	P0814591	CONCESSION FOODS	345.89	366.56
V0757235	SAM'S CLUB	0101-0603-4261	AP	005230	P0814591	12 PK REG RL	20.67	366.56
V0757235	SAM'S CLUB	0101-0601-4269	AP	009463	P0814599	heater/fan	99.81	418.68
V0757235	SAM'S CLUB	0101-0607-4264	AP	001048	P0814599	janitorial supplies	245.42	418.68
V0757235	SAM'S CLUB	0101-0607-4269	AP	001048	P0814599	misc. supplies	73.45	418.68
V0757235	SAM'S CLUB	0615-7103-4264	AP	009505	P0814627	JANITORIAL SUPPLIES	195.56	195.56
V0757235	SAM'S CLUB	0101-0603-4269	AP	006150	P0814844	DUM DUMS	8.52	28.48
V0757235	SAM'S CLUB	0101-0603-4269	AP	006150	P0814844	PLAYTIME F	19.96	28.48
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	PAPER TOWELS	14.98	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	KLEENIX	9.98	696.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	GARBAGE BAGS	11.96	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	TERRY TOWELS	39.96	696.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	SPRAYWAY	8.38	696.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	GLASS CLEANER	4.68	696.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	REGISTER PAPER	144.69	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	COPY PAPER	83.64	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	BUSINESS ENVELOPES	6.54	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	FILE FOLDERS	7.27	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	LG ENVELOPES	8.36	696.66

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	CARDSTOCK	21.69	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	TRIFOLD TOWELS	51.56	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	BATH TISSUE	148.32	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	BATTERIES	17.98	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	CARDSTOCK COLORED	8.17	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	COFFEE FILTERS	2.88	696.66
V0757235	SAM'S CLUB	0613-0604-4263	AP	001245	P0815111	COFFEE	9.98	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	PAPER CLIPS	3.98	696.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	001245	P0815111	AIR FRESHNER	27.56	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	PENS	6.62	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	PENS	14.43	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	BINDER CLIPS	4.82	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	PKG TAPE	12.52	696.66
V0757235	SAM'S CLUB	0613-0604-4261	AP	001245	P0815111	TIME CARDS	6.98	696.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	001245	P0815111	PKG TAPE	18.73	696.66
V0757235	SAM'S CLUB	0101-0603-4520	AP	006376	P0815200	VEG TRAY	9.98	20.96
V0757235	SAM'S CLUB	0101-0603-4520	AP	006376	P0815200	FRUIT TRAY	10.98	20.96
V0757235	SAM'S CLUB	0101-0108-4261	AP	002429	P0815261	PENS, SPOONS, FACIAL TISSUE, P	281.26	281.26
V0757235	SAM'S CLUB	0101-0108-4261	AP	004980	P0815262	FILE FOLDERS AND ENVELOPES	34.89	34.89
Vendor: V0757235 SAM'S CLUB							Total:	3,335.35
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032395	P0816395	GRIPPER PAD	567.25	567.25
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032425	P0816405	PIN ASSY	59.47	124.11
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032425	P0816405	SPACER	35.64	124.11
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032425	P0816405	SHIPPING	29.00	124.11
V0758405	SANITATION PRODUCTS	0615-7103-4251	AP	032446	P0816631	I/O BOX	2,000.00	2,047.50
V0758405	SANITATION PRODUCTS	0615-7103-4251	AP	032446	P0816631	SHIPPING	47.50	2,047.50
V0758405	SANITATION PRODUCTS	0615-7103-4251	AP	032426	P0816639	ROLLER PARTS	582.00	582.00
Vendor: V0758405 SANITATION PRODUCTS							Total:	3,320.86
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP	6673 02/18/14	P0815477	GUN LUBE	99.96	99.96
Vendor: V0763350 SCHEELS ALL SPORTS							Total:	99.96
V0762952	SCHIRBER, STEVE	0602-7011-4530	AP	02/20/14	P0816453	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0762952 SCHIRBER, STEVE							Total:	125.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0772512	SCOTT, AMANDA	0101-0101-4270	AP 02/04-02/05/14	P0814854	MILEAGE-PIERRE	129.50	129.50
Vendor: V0772512 SCOTT, AMANDA						Total:	129.50
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP 9	P0816537	SW13-2057 CITIZEN CAMPUS	17,618.91	35,237.81
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 9	P0816537	SW13-2057 CITIZEN CAMPUS	17,618.90	35,237.81
Vendor: V0773016 SCULL CONSTRUCTION SVC.						Total:	35,237.81
V0820351	SDSWMA	0612-7101-4270	AP 04/11-04/12/14	P0816343	ADJ-MERBACH REG-2014 OPER	-0.01	250.00
V0820351	SDSWMA	0612-7101-4270	AP 04/11-04/12/14	P0816343	MERBACH REGISRATION-2014	41.67	250.00
V0820351	SDSWMA	0612-7101-4270	AP 04/11-04/12/14	P0816343	GANNON REGISRATION-2014	125.00	250.00
V0820351	SDSWMA	0615-7102-4270	AP 04/11-04/12/14	P0816343	MERBACH REGISRATION-2014	41.67	250.00
V0820351	SDSWMA	0615-7103-4270	AP 04/11-04/12/14	P0816343	MERBACH REGISRATION-2014	41.67	250.00
Vendor: V0820351 SDSWMA						Total:	250.00
V0775425	SENSUS TECHNOLOGIES	0602-7014-4259	AP ZA14015009	P0815833	REPAIR 5502 READER	370.00	370.00
Vendor: V0775425 SENSUS TECHNOLOGIES INC						Total:	370.00
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1961060	P0815572	TOWEL/LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2066186	P0815577	CORR-COST	-11.09	170.54
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2068216	P0815278	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2008115	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2001382	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1992479	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1989418	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1982757	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1979407	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1976398	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1969756	P0815572	TOWEL AND LINEN SERVICE/EMS	72.31	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2032511	P0815572	TOWEL AND LINEN SERVICE/EMS	88.57	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2045053	P0815572	TOWEL AND LINEN SERVICE/EMS	132.57	871.93
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4269	AP S82814	P0815577	WOOL BLANKETS	18.70	170.54
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2069210	P0815577	TOWEL & LINEN SERVICE/AMB	72.07	170.54
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2066186	P0815577	TOWEL & LINEN SERVICE/AMB	90.86	170.54
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2065233	P0815600	JANITORIAL SUPPLIES	27.18	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2068218	P0815600	JANITORIAL SUPPLIES	130.44	157.62
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2068215	P0815606	MATS @ MBTC	33.44	51.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2069187	P0815606	mops @ bus barn	18.55	51.99	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S83424	P0816271	WHITE ROLL TOWELS	88.90	88.90	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2073594	P0816349	COVERALL LAUNDRY SERVICE	46.79	46.79	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2070552	P0816396	COVERALL LAUNDRY SERVICE	44.51	44.51	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2071256	P0816544	JANITORIAL SUPPLIES	27.18	27.18	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	1,477.03	1,477.03
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C74487	P0815821	CABLE, PLASTI S077	358.94	782.65	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C74291	P0815821	CURTAIN, MUDFLAPS S049	423.71	782.65	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C75855	P0816509	COOLANT AND AIR FILTER	90.66	90.66	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	873.31	873.31
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	61967	P0815546	picnic table paint	396.74	396.74	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	396.74	396.74
V0782950	SHOENER MACHINE &	0615-7103-4265	AP	077672	P0816397	LATHE TOOL	21.40	21.40	
V0782950	SHOENER MACHINE &	0101-0302-4251	AP	077707	P0816481	STAINLESS STEEL TUBING S080	16.00	16.00	
Vendor: V0782950 SHOENER MACHINE & TOOL							Total:	37.40	37.40
V0783802	SHOTWELL, DIANA OR	0602-7011-4530	AP	02/21/14	P0816457	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0783802 SHOTWELL, DIANA OR WAYNE							Total:	125.00	125.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45002	P0816149	CARDS ODEGAARD	20.00	60.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45002	P0816149	CARDS ARMSTRONG	20.00	60.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45002	P0816149	CARDS RUSSELL	20.00	60.00	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	60.00	60.00
V0787740	SIMS GLASS	0101-0618-4251	AP	22861	P0815352	INSTALL WINDOW LATCH BUS 209	30.00	30.00	
Vendor: V0787740 SIMS GLASS							Total:	30.00	30.00
V0790461	SNAP ON TOOLS	0101-0305-4295	AP	0211148246	P0815713	MODIS SOFTWARE UPDATE	1,249.01	1,249.01	
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	0220148582	P0815811	FORD SPARK PLUG INS	453.00	453.00	
Vendor: V0790461 SNAP ON TOOLS							Total:	1,702.01	1,702.01
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7771	P0815526	INSTALL ON UNIT 137	3,688.58	3,688.58	
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7772	P0816150	EQUIPMENT REMOVAL UNIT 18	259.00	259.00	
Vendor: V0791427 SONNEL TECHNOLOGIES							Total:	3,947.58	3,947.58
V0792610	SOUTH DAKOTA	0101-0607-4292	AP	24	P0815028	membership due - Forster, T	35.00	35.00	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0792610 SOUTH DAKOTA ARBORISTS Total:						<u>35.00</u>	<u>35.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00911	P0816423	2014 MEMBERSHIP RENEWAL	115.00	115.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING Total:						<u>115.00</u>	<u>115.00</u>
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP	P0816069	ADJ	-220.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-BLEIL R	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-DIAZ E	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-DOWNIE P	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-EISENBRAUN M	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-HEDRICK D	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-JOHNS J	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-OLSON J	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-RAGNONE P	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-RUD D	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-SENE SAC T	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP 165	P0816069	REG-JACO V	20.00	220.00
V0816570	SOUTH DAKOTA MUNIC	0101-0201-4270	AP	P0816069	REGISTRATION-COMMAND STAFF	220.00	220.00
Vendor: V0816570 SOUTH DAKOTA MUNIC Total:						<u>220.00</u>	<u>220.00</u>
V0816390	SOUTH DAKOTA	0101-0111-4270	AP 04/02/14	P0815458	DIST 9 MTG REG-CHRISTENSEN B	20.00	20.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>20.00</u>	<u>20.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD134616	P0815420	97 LOCATES	97.86	391.44
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD134616	P0815420	97 LOCATES	97.86	391.44
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD134616	P0815420	96 LOCATES	97.86	391.44
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD134616	P0815420	96 LOCATES	97.86	391.44
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:						<u>391.44</u>	<u>391.44</u>
V0811693	SOUTH DAKOTA REDBOOK	0101-0202-4261	AP 1550	P0815868	SIX F E & S 8TH ED INSTRUCTOR	314.97	314.97
Vendor: V0811693 SOUTH DAKOTA REDBOOK Total:						<u>314.97</u>	<u>314.97</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 013114	P0813319	CORR-COST OF ETHYL	0.03	18.79
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 013114	P0813319	CORR-SHIPPING	1.71	18.79
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 013114	P0813319	E145-500 ETHYL ACETATE ACS	17.05	18.79
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:						<u>18.79</u>	<u>18.79</u>
V0820620	SPECTRUM	0604-7073-4263	AP 10980395	P0815532	SHIPPING & HANDLING	39.05	513.05

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0820620	SPECTRUM	0604-7073-4263	AP	10980395	P0815532	STOCK: MICROFLEX NITRILE	474.00	513.05
Vendor: V0820620 SPECTRUM							Total:	513.05
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	400234	P0815876	47.25W X 75.5H 12MM GLASS	811.80	1,247.80
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	400234	P0815876	GLASS CRATE CHARGE	85.00	1,247.80
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	400234	P0815876	ASO SHIPPING	351.00	1,247.80
Vendor: V0823796 SPORT SYSTEMS UNLIMITED							Total:	1,247.80
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3223537164	P0814053	P4X PROJECTOR	354.43	421.42
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3221584061	P0814053	TONER	66.99	421.42
Vendor: V0827279 STAPLES ADVANTAGE							Total:	421.42
V0830932	STONE ORCHARD	0505-8912-4295	AP	41102220	P0816053	Cemetery Software Program, Pay	8,817.00	8,817.00
Vendor: V0830932 STONE ORCHARD SOFTWARE							Total:	8,817.00
V0756863	STUMER, ROD	0101-0608-4530	AP	01/25/14	P0815796	MPB Tree Removal	400.00	400.00
Vendor: V0756863 STUMER, ROD							Total:	400.00
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33659197	P0815029	shop stock	71.67	71.67
V0835829	STURDEVANT'S AUTO	0602-7012-4269	AP	33659835	P0815210	PAINT HYDRANT 2)	10.78	10.78
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33660146	P0816618	shock stock supplies	59.98	99.29
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33661006	P0816618	shop stock supplies	39.31	99.29
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	181.74
V0835830	STURDEVANT'S REFINISH	0101-0302-4251	AP	30655948	P0815808	ICING, URETHAN S018	76.23	76.23
Vendor: V0835830 STURDEVANT'S REFINISH							Total:	76.23
T9661	SUPER 8 MOTEL	0602-7012-4270	AP	02/10-02/13/14	P0815482	LODG-HAAS W	164.97	329.94
T9661	SUPER 8 MOTEL	0602-7012-4270	AP	02/10-02/13/14	P0815482	LODG-WILCOX B	164.97	329.94
Vendor: T9661 SUPER 8 MOTEL							Total:	329.94
V0842756	TECH, MICHELLE	0101-0708-4270	AP	02/08-02/13/14	P0815494	MILEAGE-DURHAM NC	162.52	557.36
V0842756	TECH, MICHELLE	0101-0708-4270	AP	02/08-02/13/14	P0815494	SHUTTLE-DURHAM, NC	21.00	557.36
V0842756	TECH, MICHELLE	0101-0708-4270	AP	337546A	P0815494	HOTEL-DURHAM, NC	147.84	557.36
V0842756	TECH, MICHELLE	0101-0708-4270	AP	02/08-02/13/14	P0815494	MEALS-DURHAM, NC	226.00	557.36
Vendor: V0842756 TECH, MICHELLE							Total:	557.36
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	012603	P0815273	MONTHLY VOICE RECOVERY	165.00	165.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0843620	TELECOM RECOVERY	Total:	<u>165.00</u>	<u>165.00</u>
V0843698	TELIN TRANSPORTATION	0101-0618-4251	AP 81499	P0816687	CORR-COST OF DOOR SEAL	-400.00	3,777.36
V0843698	TELIN TRANSPORTATION	0101-0618-4251	AP 81499	P0816687	DOOR SEAL BUS 313	470.94	3,777.36
V0843698	TELIN TRANSPORTATION	0101-0618-4251	AP 81553	P0816687	WINDOWS (TWO) BUS 313	3,706.42	3,777.36
			Vendor: V0843698	TELIN TRANSPORTATION	Total:	<u>3,777.36</u>	<u>3,777.36</u>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP S188975IN	P0816619	greenhouse supplies	284.60	284.60
			Vendor: V0545925	TESSMAN SEED INC.	Total:	<u>284.60</u>	<u>284.60</u>
V0850215	THUNDERBIRD MEDIA INC	0253-0761-4230	AP 25670	P0815978	FINANCE OFFICE HELPER JOB AD	32.00	32.00
			Vendor: V0850215	THUNDERBIRD MEDIA INC	Total:	<u>32.00</u>	<u>32.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 3093034GP	P0815030	cooling fan #35	313.00	313.00
V0856300	TITAN MACHINERY	0101-0607-4253	AP 245631CL	P0815345	Haul Case to Maintenance Shop	205.06	205.06
V0856300	TITAN MACHINERY	0101-0301-4253	AP 3063484	P0815817	HYD OIL FILTER, TRANS AXLE S03	355.80	540.91
V0856300	TITAN MACHINERY	0101-0301-4253	AP 3057918	P0815817	OIL FILTER, FUEL FILTERS S036	185.11	540.91
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>1,058.97</u>	<u>1,058.97</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 20282	P0811657	RFD-APPEL T	-642.60	-642.60
V0867945	TRAVEL CENTER	0101-0105-4270	AP 20753	P0813363	RT SAN DIEGO, CA-TALLON A	644.00	1,288.00
V0867945	TRAVEL CENTER	0101-0105-4270	AP 20753	P0813363	RT SAN DIEGO CA-JARVINEN	644.00	1,288.00
			Vendor: V0867945	TRAVEL CENTER	Total:	<u>645.40</u>	<u>645.40</u>
V0871977	TRUENORTH STEEL	0101-0607-4253	AP RC0000003905	P0816620	FB 3/8x8 #22	74.10	116.50
V0871977	TRUENORTH STEEL	0101-0607-4259	AP RC0000003914	P0816620	FB1/8x3	42.40	116.50
			Vendor: V0871977	TRUENORTH STEEL	Total:	<u>116.50</u>	<u>116.50</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 446100	P0816579	CORR-COST LATE SUM APP 8/21	0.02	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 451569	P0816579	LATE SUMMER APP/9-15-13/STN 7	105.19	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 446094	P0816579	LATE SUMMER APP/8-21-13/STN 6	58.96	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 446100	P0816579	LATE SUMMER APP/8-21-13/STN 1	110.53	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 440690	P0816579	EARLY SUMMER APP/7-23-13/STN 1	43.55	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 446091	P0816579	LATE SUMMER APP/8-19-13/STN 4	71.35	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 451098	P0816579	EARLY SUMMER APP/9-6-13/STN 3	23.28	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 453175	P0816579	EARLY FALL APP/9-25-13/STN 4	71.02	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 453176	P0816579	EARLY FALL APP/9-20-13/STN 6	58.96	909.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 453177	P0816579	EARLY FALL APP/9-18-13	43.55	909.50

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP	458403	P0816579	EARLY FALL APP/11-20-13	23.28	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	451569	P0816579	LATE SUMMER APP/9/25/13/STN 7	51.81	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	458403	P0816579	EARLY FALL APP/11-20-13	11.47	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	453177	P0816579	EARLY FALL APP/9-18-13/STN 1	21.45	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	453176	P0816579	EARLY FALL APP/9-20-13/STN 6	29.04	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	453175	P0816579	EARLY FALL APP/9-25-13/STN 4	34.98	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	451098	P0816579	EARLY SUMMER APP/9-6-13/STN 3	11.47	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	446091	P0816579	LATE SUMMER APP/8-09-13/STN 4	34.65	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	440690	P0816579	EARLY SUMMER APP/7-23-13/STN 1	21.45	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	446100	P0816579	LATE SUMMER APP/8-21-13/STN 1	54.45	909.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	446094	P0816579	LATE SUMMER APP/8-21-13/STN 6	29.04	909.50
Vendor: V0136470 TRUGREEN-CHEMLAWN Total:							<u>909.50</u>	<u>909.50</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	114265	P0815834	FIRST AID SUPPLIES	23.42	46.85
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	114265	P0815834	SAFETY SUPPLIES	23.43	46.85
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	114271	P0815885	FIRST AID SUPPLIES JS	75.50	75.50
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	114349	P0816621	first aide supplies	45.75	45.75
Vendor: V0874200 TWILIGHT FIRST AID & Total:							<u>168.10</u>	<u>168.10</u>
V0875595	TWO WHEELER DEALER	0101-0612-4269	AP	60728	P0813850	ACCENT TRAINER -EL, A3X	4,200.00	4,200.00
Vendor: V0875595 TWO WHEELER DEALER Total:							<u>4,200.00</u>	<u>4,200.00</u>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	20875732	P0813707	FEB 2014 SERVICE	68.68	68.68
Vendor: V0875681 TYCO INTEGRATED SECURITY Total:							<u>68.68</u>	<u>68.68</u>
V0877524	UNDERWRITERS	0602-7011-4225	AP	212125	P0815835	UCMR3 TESTING 022014	150.00	150.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	212553	P0816444	UCMR3 TESTING 022614	99.00	99.00
Vendor: V0877524 UNDERWRITERS Total:							<u>249.00</u>	<u>249.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E074	P0815428	8110954191,CHARGES	27.05	99.50
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E074	P0815428	8110954213,CHARGES	12.50	99.50
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP	000055958E074	P0815428	8110954213,CHARGES	59.95	99.50
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E084	P0816013	8110954246,CHARGES	32.05	90.69
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E084	P0816013	8110954224,CHARGES	38.14	90.69
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP	000055958E084	P0816013	8110954235,CHARGES	20.50	90.69
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>190.19</u>	<u>190.19</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000092301	P0815100	volleyballs	219.69	219.69
Vendor: V0883998 UNIVERSAL ATHLETIC Total:							<u>219.69</u>	<u>219.69</u>
V0884002	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000067801	P0815097	Spalding Lite Steel One Court	2,165.00	5,750.00
V0884002	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000067801	P0815097	Spalding Lite Steel Multicourt	3,585.00	5,750.00
Vendor: V0884002 UNIVERSAL ATHLETIC Total:							<u>5,750.00</u>	<u>5,750.00</u>
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP 1513		P0815528	13-2120 UTILITY MAINTENANCE	17,998.40	35,996.81
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP 1513		P0815528	13-2120 UTILITY MAINTENANCE	17,998.41	35,996.81
Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:							<u>35,996.81</u>	<u>35,996.81</u>
V0880455	US COMPOSTING COUNCIL	0615-7103-4225	AP		P0815267	2014 MEMBERSHIP RENEWAL	250.00	250.00
Vendor: V0880455 US COMPOSTING COUNCIL Total:							<u>250.00</u>	<u>250.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	69781	P0815476	25 YEAR AWARD JACO	64.75	64.75
V0886420	VANWAY TROPHY &	0101-0202-4269	AP	71826	P0815863	APPRECIATION	84.10	84.10
V0886420	VANWAY TROPHY &	0101-0601-4269	AP	74252	P0816041	Volleyball and Basketball Prog	496.28	496.28
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	69944	P0816148	NAME TAG RUSSEL	7.00	7.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>652.13</u>	<u>652.13</u>
V0890180	VERIZON WIRELESS	0612-7101-4265	AP	002515375001	P0812856	GANNON PHONE	259.97	259.97
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	002532917001	P0813662	PHONE 787-0222	149.98	149.98
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	002532945001	P0813663	PHONE 877-6106	149.98	149.98
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002527692001	P0813687	MICRDUALVPC-F	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	002527692001	P0813687	SCHU580MAV	0.00	22.49
V0890180	VERIZON WIRELESS	0604-7072-4261	AP	MB540562904	P0814028	VEHICLE CELL PHONE CHARGER	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002527722001	P0814278	SAMSUNG CELL PHONE 390-2449 F	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002566294001	P0814368	CELL PHONE SIGEL	14.99	29.98
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002566294001	P0814368	CELL PHONE HOLDER DOWNIE	14.99	29.98
V0890180	VERIZON WIRELESS	0604-7072-4269	AP	002515746001	P0814476	CELL PHONE HOLSTER,VEHICLE	12.49	37.48
V0890180	VERIZON WIRELESS	0602-7011-4269	AP	002515746001	P0814476	CELL PHONE HOLSTER,VEHICLE	12.49	37.48
V0890180	VERIZON WIRELESS	0615-7103-4269	AP	002515746001	P0814476	CELL PHONE HOLSTER,VEHICLE	12.50	37.48
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719845491	P0815637	858-0614 FEB PHONE	38.52	77.10
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9719845491	P0815637	939-1125 FEB PHONE	38.58	77.10
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-0474 FEB PHONE	54.89	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-1965 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-1966 FEB PHONE	30.89	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-2122 FEB PHONE	36.09	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-2804 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-3007 FEB PHONE	34.39	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-3362 FEB PHONE	38.26	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-3838 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4404 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4681 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4682 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4724 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4911 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-4930 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7616 FEB PHONE	30.91	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7617 FEB PHONE	36.09	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7859 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-9854 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	393-5785 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	415-1698 FEB PHONE	41.30	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	415-1993 FEB PHONE	35.71	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-6009 FEB PHONE	51.40	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-6361 FEB PHONE	50.72	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7131 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7478 FEB PHONE	36.09	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7511 FEB PHONE	41.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	415-5602 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-5116 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7400 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7402 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7403 FEB PHONE	30.25	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7404 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7612 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	390-7613 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7405 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9719857400	P0815747	431-0195 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9719857400	P0815747	786-5627 FEB PHONE	40.01	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-4965 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-5713 FEB PHONE	53.97	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-5866 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-6816 FEB PHONE	31.56	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-7226 FEB PHONE	30.89	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-7227 FEB PHONE	30.89	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-7231 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-7941 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-9492 FEB PHONE	30.89	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-9848 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-9851 FEB PHONE	33.76	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	390-9878 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	391-8201 FEB PHONE	35.93	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	415-1853 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	415-3777 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	415-5773 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	430-3820 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	431-8649 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-0175 FEB PHONE	30.30	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-0179 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-3356 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-5468 FEB PHONE	63.76	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-5730 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-5740 FEB PHONE	29.77	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	484-7901 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	545-4040 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	593-2221 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	863-0073 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9719857400	P0815747	877-0700 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	381-2198 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	381-8571 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	877-4920 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	877-5081 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	877-5223 FEB PHONE	40.01	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	877-5300 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	877-5393 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-4114 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-4510 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-4511 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-6275 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-6720 FEB PHONE	37.92	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-7220 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-9282 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	390-9989 FEB PHONE	30.93	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	415-5600 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	593-7906 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-2233 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-2606 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-2853 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-3288 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-3431 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-3948 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	786-4854 FEB PHONE	40.05	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	787-3345 FEB PHONE	40.03	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0051 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0052 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0053 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0054 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0055 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0056 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0059 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	863-0061 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	939-5209 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	939-6112 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9719857400	P0815747	939-6113 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7406 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7407 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7408 FEB PHONE	30.85	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7409 FEB PHONE	40.04	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7410 FEB PHONE	50.15	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7411 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7412 FEB PHONE	50.15	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7413 FEB PHONE	67.84	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7414 FEB PHONE	30.56	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7416 FEB PHONE	29.75	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7417 FEB PHONE	34.20	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7418 FEB PHONE	50.15	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7419 FEB PHONE	31.41	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7420 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7421 FEB PHONE	29.66	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7422 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7423 FEB PHONE	31.92	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7424 FEB PHONE	50.15	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7425 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7426 FEB PHONE	42.74	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7427 FEB PHONE	29.66	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7438 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7439 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7440 FEB PHONE	30.12	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7441 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7442 FEB PHONE	29.81	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7443 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7444 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7888 FEB PHONE	50.15	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	593-2812 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	593-2813 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	593-2814 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	593-2853 FEB PHONE	38.52	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-2340 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-2414 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-2695 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-2923 FEB PHONE	40.01	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3011 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3548 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3617 FEB PHONE	73.57	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3637 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3760 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7430 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7431 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7432 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7433 FEB PHONE	31.20	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7434 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7435 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7428 FEB PHONE	30.59	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7429 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7435 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	484-7437 FEB PHONE	30.95	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3795 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3825 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-3929 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-4059 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-4287 FEB PHONE	42.48	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-4766 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5009 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5183 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5282 FEB PHONE	73.57	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5996 FEB PHONE	37.05	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-6075 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-6776 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-6793 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-6920 FEB PHONE	42.48	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-7558 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-7563 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5769 FEB PHONE	42.48	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-5962 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-7608 FEB PHONE	42.46	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-7812 FEB PHONE	42.46	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	786-7823 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	787-0491 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	863-0060 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	863-1182 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	863-1406 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	863-1407 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	863-1487 FEB PHONE	32.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	877-2170 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	877-2951 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	877-4497 FEB PHONE	40.04	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-1114 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-1671 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-4272 FEB PHONE	30.74	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-5108 FEB PHONE	42.50	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-5115 FEB PHONE	32.93	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	939-5575 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9719857400	P0815747	858-3543 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9719857400	P0815747	545-4177 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9719857400	P0815747	390-2449 FEB PHONE	31.97	14,622.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9719857400	P0815747	863-0072 FEB PHONE	35.05	14,622.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9719857400	P0815747	787-0053 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9719857400	P0815747	863-0069 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9719857400	P0815747	390-3058 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9719857400	P0815747	390-4156 FEB PHONE	33.76	14,622.64
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9719857400	P0815747	863-2212 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	484-2142 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	484-0540 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	430-7904 FEB PHONE	57.94	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	431-4244 FEB PHONE	32.18	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	390-6535 FEB PHONE	31.41	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	430-2021 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	390-2459 FEB PHONE	31.00	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	390-1335 FEB PHONE	36.09	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2148 FEB PHONE	29.72	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	484-5951 FEB PHONE	30.17	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	484-2765 FEB PHONE	29.75	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	484-2766 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2926 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2426 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2821 FEB PHONE	29.75	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2899 FEB PHONE	29.66	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	786-4869 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	858-5647 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	593-2927 FEB PHONE	29.64	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	877-6103 FEB PHONE	32.07	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	863-0079 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9719857400	P0815747	877-6102 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9719857400	P0815747	415-0665 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9719857400	P0815747	390-3719 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9719857400	P0815747	390-4074 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9719857400	P0815747	393-5084 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9719857400	P0815747	390-1945 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9719857400	P0815747	863-2060 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-1320 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-2759 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-7149 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-7150 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-7228 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	390-8174 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9719857400	P0815747	939-6429 FEB PHONE	87.61	14,622.64
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9719857400	P0815747	390-3756 FEB PHONE	31.02	14,622.64
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9719857400	P0815747	939-4712 FEB PHONE	34.50	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	390-6528 FEB PHONE	41.06	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	390-7212 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	415-2377 FEB PHONE	63.54	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	415-3135 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	430-9297 FEB PHONE	53.32	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	593-1755 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	593-3419 FEB PHONE	63.75	14,622.64
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9719857400	P0815747	390-5812 FEB PHONE	15.50	14,622.64
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9719857400	P0815747	484-2212 FEB PHONE	31.81	14,622.64
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9719857400	P0815747	877-6333 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-2731 FEB PHONE	40.11	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-2819 FEB PHONE	40.05	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-2915 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-4653 FEB PHONE	38.52	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-4824 FEB PHONE	38.52	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-5045 FEB PHONE	40.03	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-5899 FEB PHONE	38.52	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-8868 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	786-8869 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0062 FEB PHONE	75.81	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0063 FEB PHONE	76.37	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0064 FEB PHONE	75.81	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0065 FEB PHONE	53.62	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0066 FEB PHONE	53.62	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0067 FEB PHONE	75.81	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-0068 FEB PHONE	75.81	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	863-1058 FEB PHONE	75.81	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	939-4515 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9719857400	P0815747	939-5032 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	863-1020 FEB PHONE	34.84	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	877-0777 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	939-4085 FEB PHONE	42.13	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	431-6489 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	593-2731 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	858-4479 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9719857400	P0815747	390-2559 FEB PHONE	36.09	14,622.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9719857400	P0815747	484-4792 FEB PHONE	29.90	14,622.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9719857400	P0815747	484-7305 FEB PHONE	29.90	14,622.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9719857400	P0815747	545-4472 FEB PHONE	52.29	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

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V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9719857400	P0815747	209-2438 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	858-1241 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	863-0430 FEB PHONE	52.31	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	877-1511 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	877-2223 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	390-6682 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	415-1826 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	415-3435 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9719857400	P0815747	939-4315 FEB PHONE	35.25	14,622.64
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9719857400	P0815747	877-4116 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	390-5812 FEB PHONE	15.50	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	390-9384 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	484-4130 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	939-1328 FEB PHONE	40.05	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	939-8003 FEB PHONE	40.14	14,622.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9719857400	P0815747	939-8394 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9719857400	P0815747	484-2140 FEB PHONE	31.81	14,622.64
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9719857400	P0815747	390-1673 FEB PHONE	30.91	14,622.64
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9719857400	P0815747	431-4383 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	381-4241 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	390-0043 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	209-5012 FEB PHONE	10.51	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	390-6954 FEB PHONE	33.06	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	390-7229 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	390-7532 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9719857400	P0815747	390-2069 FEB PHONE	11.09	14,622.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9719857400	P0815747	390-6217 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9719857400	P0815747	390-8533 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9719857400	P0815747	390-0558 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9719857400	P0815747	390-1776 FEB PHONE	35.75	14,622.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9719857400	P0815747	858-0580 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9719857400	P0815747	209-1535 FEB PHONE	33.56	14,622.64
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9719857400	P0815747	209-2137 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9719857400	P0815747	939-8286 FEB PHONE	17.43	14,622.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9719857400	P0815747	545-4525 FEB PHONE	17.43	14,622.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9719857400	P0815747	863-0078 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9719857400	P0815747	863-2521 FEB PHONE	31.79	14,622.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9719857400	P0815747	390-2497 FEB PHONE	82.18	14,622.64
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9719857400	P0815747	390-6594 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9719857400	P0815747	863-1305 FEB PHONE	30.16	14,622.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9719857400	P0815747	390-0434 FEB PHONE	55.20	14,622.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9719857400	P0815747	545-4525 FEB PHONE	17.43	14,622.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9719857400	P0815747	939-8286 FEB PHONE	17.43	14,622.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9719857400	P0815747	939-5698 FEB PHONE	61.93	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	431-8635 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	484-9104 FEB PHONE	33.14	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	787-0222 FEB PHONE	74.96	14,622.64
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9719857400	P0815747	390-7221 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9719857400	P0815747	390-7222 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	863-1384 FEB PHONE	31.81	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	877-6106 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	877-6463 FEB PHONE	80.44	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	209-5012 FEB PHONE	10.50	14,622.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9719857400	P0815747	390-2069 FEB PHONE	11.10	14,622.64
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9719857400	P0815747	877-0339 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9719857400	P0815747	877-6636 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	390-3610 FEB PHONE	30.87	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	415-1692 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	415-7181 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	415-8295 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	430-6398 FEB PHONE	62.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	430-8031 FEB PHONE	53.02	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	484-0115 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	786-4737 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	863-0076 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	863-0077 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	877-4590 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	939-4435 FEB PHONE	29.70	14,622.64

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	939-4436 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9719857400	P0815747	939-8360 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9719857400	P0815747	939-4867 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9719857400	P0815747	390-2022 FEB PHONE	53.54	14,622.64
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9719857400	P0815747	863-1059 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9719857400	P0815747	863-1500 FEB PHONE	31.22	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	787-0859 FEB PHONE	32.51	14,622.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9719857400	P0815747	939-9716 FEB PHONE	40.01	14,622.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9719857400	P0815747	545-4525 FEB PHONE	17.43	14,622.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9719857400	P0815747	431-9117 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9719857400	P0815747	939-8286 FEB PHONE	17.43	14,622.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9719857400	P0815747	390-2069 FEB PHONE	11.09	14,622.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9719857400	P0815747	209-5012 FEB PHONE	10.51	14,622.64
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9719857400	P0815747	863-0050 FEB PHONE	29.62	14,622.64
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9719857400	P0815747	939-4164 FEB PHONE	60.58	14,622.64
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9719857400	P0815747	939-9974 FEB PHONE	52.29	14,622.64
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	MB542276688	P0816161	CELL PHONE AND CASE	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002532988001	P0816420	CELL PHONE & ACCESSORIES -	132.22	132.22
Vendor: V0890180 VERIZON WIRELESS							Total:	15,541.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009881	P0811791	Misc work clothing and under g	76.36	76.36
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009880	P0811833	Misc personal hygiene product	28.65	28.65
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005911	P0812015	Misc work clothing and under g	100.00	100.00
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005912	P0812016	Personal hygiene product for c	29.08	29.08
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	003522	P0812078	SMART STRAW SPRAY	4.54	9.51
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	003522	P0812078	FLEX FAB	4.97	9.51
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002940	P0812463	CARD READERS AND INK	136.56	136.56
V0899601	WALMART COMMUNITY	0602-7011-4269	AP	004138	P0812640	COFFEE, PLATES, BOWLS	25.55	76.65
V0899601	WALMART COMMUNITY	0602-7013-4269	AP	004138	P0812640	PLATES, COFFEE	25.55	76.65
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	004138	P0812640	COFFEE, PLATES	25.55	76.65
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006445	P0812862	Work Clothes/Personal Hygiene	100.00	100.00
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006448	P0812863	Personal Hygiene #35496	22.79	22.79
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006446	P0812864	Work Clothes #34662	93.10	93.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006447	P0812866	Personal Hygiene #34662	28.23	28.23

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005481	P0812867	PAPER TOWEL	47.76	71.64
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005481	P0812867	TISSUE	23.88	71.64
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001526	P0813038	Misc work clothing and shoes f	100.00	100.00
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001527	P0813039	Misc work clothing, under garm	99.96	99.96
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	002001	P0813107	Office Supplies, kcups, symptot	64.29	64.29
V0899601	WALMART COMMUNITY	0101-0301-4264	AP	005257	P0813329	SANI, TISSUE, DCON	19.24	57.70
V0899601	WALMART COMMUNITY	0101-0305-4264	AP	005257	P0813329	SANI, TISSUE, DCON	19.23	57.70
V0899601	WALMART COMMUNITY	0101-0401-4264	AP	005257	P0813329	SANI, TISSUE, DCON	19.23	57.70
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001470	P0813688	Misc personal hygiene product	29.69	29.69
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001469	P0813689	Work shoes and coverall's for	88.74	88.74
V0899601	WALMART COMMUNITY	0101-0603-4264	AP	006930	P0813759	FBZ STYLE U	5.98	81.40
V0899601	WALMART COMMUNITY	0101-0603-4264	AP	006930	P0813759	DD U BAG	5.47	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	BATTERIES	8.97	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	BINDER	2.47	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	BINDER	2.64	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	PENCILS	4.68	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	CLIPBOARDS	7.20	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	TP DISPENSER	4.94	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	8CT FN ASST	4.97	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	ACCTTNKHL12	4.97	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	40Q EZ CARRY	8.77	81.40
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	006930	P0813759	FACE TISSUE	20.34	81.40
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	004609	P0813778	FILTERS 3)	13.02	13.02
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	004482	P0813843	STORAGE BOXES FOR COMPUTER	19.44	19.44
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004395	P0813873	Misc work clothing and under g	89.92	89.92
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004396	P0813874	Misc personal hygiene product	27.75	27.75
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004394	P0813875	Misc work clothing and under g	88.18	88.18
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	004397	P0813876	Paper towels for the office.	8.96	8.96
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	009817	P0813951	TV FOR TRAINING CHIEFS OFFICE	98.00	98.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005554	P0814063	LATCH TOTES	264.64	264.64
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	001502	P0814261	BRUSHES,SPONGES,CLR,SOFT	85.51	127.63
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	001502	P0814261	BRUSHES,SPONGES,CLR,SOFT	42.12	127.63
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	004451	P0814279	TISSUE	11.91	34.68
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	004451	P0814279	GIFTBAGS	14.19	34.68

The City of Rapid City
Bill List by Vendor - Detail

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V0899601	WALMART COMMUNITY	0101-0603-4269	AP	004451	P0814279	LUNCH SACKS	8.58	34.68	
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	001228	P0814404	OFFICE SUPPLIES	121.87	365.61	
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	001228	P0814404	OFFICE SUPPLIES	121.87	365.61	
V0899601	WALMART COMMUNITY	0609-7401-4261	AP	001228	P0814404	OFFICE SUPPLIES	121.87	365.61	
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000810	P0814592	DUM DUM POPS	15.00	15.00	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006759	P0815146	SCREEN PROTECTOR	14.97	14.97	
Vendor: V0899601 WALMART COMMUNITY							Total:	<u>2,462.15</u>	<u>2,462.15</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6654821	P0814942	5 gal. water	11.50	11.50	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER6655951	P0816546	WATER SOFTENER SALT	15.80	15.80	
Vendor: V0908400 WATERTREE INC							Total:	<u>27.30</u>	<u>27.30</u>
V0916448	WELLMARK INC	0101-0108-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	134.40	89,160.34	
V0916448	WELLMARK INC	0101-0106-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0111-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	38.40	89,160.34	
V0916448	WELLMARK INC	0101-0202-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	173.38	89,160.34	
V0916448	WELLMARK INC	0101-0201-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	153.60	89,160.34	
V0916448	WELLMARK INC	0101-0603-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0305-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0607-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	26.40	89,160.34	
V0916448	WELLMARK INC	0101-0301-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	15.08	89,160.34	
V0916448	WELLMARK INC	0101-0204-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	55.82	89,160.34	
V0916448	WELLMARK INC	0101-0205-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	14.40	89,160.34	
V0916448	WELLMARK INC	0101-0302-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	13.72	89,160.34	
V0916448	WELLMARK INC	0101-0714-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0607-0860-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0618-0890-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	47.30	89,160.34	
V0916448	WELLMARK INC	0793-0968-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0791-0966-4225	AP	02/28/14	P0817026	SECTION 125 ADMIN FEE	400.00	89,160.34	
V0916448	WELLMARK INC	0789-0963-4530	AP	02/28/14	P0817026	CLAIMS THROUGH 2/28/14	98,912.68	89,160.34	
V0916448	WELLMARK INC	0789-0963-4150	AP	02/28/14	P0817026	FEES, FIXED COSTS	46,588.29	89,160.34	
V0916448	WELLMARK INC	0789-0963-4530	AP	02/28/14	P0817026	ADDL CLAIMS	-66,154.93	89,160.34	
V0916448	WELLMARK INC	0789-0963-4530	AP	02/28/14	P0817026	REINSURANCE COSTS	8,137.50	89,160.34	
V0916448	WELLMARK INC	0775-0917-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	1.78	89,160.34	
V0916448	WELLMARK INC	0777-0914-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	28.80	89,160.34	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0916448	WELLMARK INC	0101-0708-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0706-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0613-0664-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0620-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0101-0609-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	57.60	89,160.34	
V0916448	WELLMARK INC	0101-0608-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	2.40	89,160.34	
V0916448	WELLMARK INC	0101-0612-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	4.80	89,160.34	
V0916448	WELLMARK INC	0101-0615-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	4.80	89,160.34	
V0916448	WELLMARK INC	0602-7011-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	41.56	89,160.34	
V0916448	WELLMARK INC	0606-2074-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	28.80	89,160.34	
V0916448	WELLMARK INC	0101-6021-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0606-2079-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.72	89,160.34	
V0916448	WELLMARK INC	0775-4132-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	48.00	89,160.34	
V0916448	WELLMARK INC	0775-4134-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0775-4136-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	1.28	89,160.34	
V0916448	WELLMARK INC	0101-6024-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	28.80	89,160.34	
V0916448	WELLMARK INC	0101-6022-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0101-6026-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0602-7013-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	9.60	89,160.34	
V0916448	WELLMARK INC	0602-7014-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0604-7072-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	49.88	89,160.34	
V0916448	WELLMARK INC	0604-7073-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0612-7101-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	3.16	89,160.34	
V0916448	WELLMARK INC	0101-0101-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0101-0105-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	19.20	89,160.34	
V0916448	WELLMARK INC	0609-7401-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	4.80	89,160.34	
V0916448	WELLMARK INC	0615-7103-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	25.76	89,160.34	
V0916448	WELLMARK INC	0615-7102-4131	AP	02/28/14	P0817026	JAN,FEB SECTION 125	12.76	89,160.34	
Vendor: V0916448 WELLMARK INC							Total:	<u>89,160.34</u>	<u>89,160.34</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23005	P0815800	CHEESE	118.00	190.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23005	P0815800	CHIPS	72.00	190.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	<u>190.00</u>	<u>190.00</u>
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	02/25/14	P0816553	167011 516	77.17	19,172.50	

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167012 1117	142.75	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167013 1245	156.32	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167016 9975	1,203.44	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167007 1191	150.60	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167005 4101	459.06	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167018 26331	3,099.88	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167019 29332	6,580.72	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 02/25/14	P0816553	167021 8	31.46	19,172.50
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 02/25/14	P0816553	167024 7600	828.40	19,172.50
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 02/25/14	P0816553	167008 25000	2,916.70	19,172.50
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 02/25/14	P0816553	167023 17200	2,099.55	19,172.50
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 02/25/14	P0816553	167003 7683	1,426.45	19,172.50
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 02/24/14	P0816709	FEB'14 ARFF STATION(OLD HVAC)	227.41	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 02/25/14	P0816709	FEB'14 ARFF STATION(NEW)	1,068.36	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MAIN TERM MASTER	14,238.69	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT JETWAY 3	938.01	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT JETWAY 4	988.89	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT JETWAY 6	309.50	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT JETWAY 7	1,164.09	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT VACANT BAY	66.17	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT FREIGHT BAY	98.70	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT GATE 1	360.95	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 02/25/14	P0816709	FEB'14 MT GATE 2	721.35	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 02/24/14	P0816709	FEB'14 ARFLD LIGHTS	15.25	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 02/25/14	P0816709	FEB'14 ARFLD ELEC VAULT	2,277.68	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 02/25/14	P0816709	FEB'14 OLD SHOP & STORAGE	1,427.44	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 02/25/14	P0816709	FEB'14 SAND STORAGE BLDG	113.18	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 02/25/14	P0816709	FEB'14 GA LIGHTING SERVICES	1,770.35	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 02/25/14	P0816709	FEB'14 HORIZON PERIMETER	16.21	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 02/25/14	P0816709	FEB'14 NORTH HANGAR GATE	30.37	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 02/25/14	P0816709	FEB'14 TRAFFIC SIGNAL	127.70	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 02/25/14	P0816709	FEB'14 TSA BLDG STES A&B	67.05	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 02/25/14	P0816709	FEB'14 SLURRY BASE GATE	18.97	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 02/25/14	P0816709	FEB'14 FUEL FARM GAS PUMPS	93.97	28,172.89

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/25/14	P0816709	FEB'14 FUEL FARM HEAT	18.73	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/25/14	P0816709	FEB'14 TSA BLDG STE C	608.99	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/25/14	P0816709	FEB'14 TSA BLDG EXTERIOR	112.80	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/25/14	P0816709	FEB'14 LONGVIEW GATE	15.25	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/24/14	P0816709	FEB'14 TERMINAL PARKING	1,040.10	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	02/25/14	P0816709	FEB'14 OLD TERMINAL BLDG	112.80	28,172.89
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	02/24/14	P0816709	FEB'14 ARFF STATION(OLD)	123.93	28,172.89
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>47,345.39</u>	<u>47,345.39</u>
V0931805	WESTERN	0101-0301-4253	AP	14699280	P0815734	TECH SERVICE RADIO S030	200.00	200.00
V0931805	WESTERN	0101-0301-4251	AP	14699846	P0815819	TECH SERVICE S003	100.00	200.00
V0931805	WESTERN	0101-0302-4251	AP	14699846	P0815819	TECH SERVICE S018	100.00	200.00
V0931805	WESTERN	0101-0202-4597	AP	14699827	P0815857	RADIO BATTERY/WATER RESCUE	175.00	175.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>575.00</u>	<u>575.00</u>
V0932350	WESTERN DAKOTA	0101-0712-4269	AP		P0816278	College Course Books - #12689	668.36	668.36
Vendor: V0932350 WESTERN DAKOTA Total:							<u>668.36</u>	<u>668.36</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36512	P0815836	BILLING POSTAGE 6,057 021814	2,682.60	2,682.60
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36551	P0816445	BILLING POSTAGE 5,203 022514	2,308.04	2,308.04
V0933099	WESTERN MAILERS	0101-6022-4261	AP	36647	P0816547	POSTAGE REJECTS	20.37	20.37
Vendor: V0933099 WESTERN MAILERS Total:							<u>5,011.01</u>	<u>5,011.01</u>
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - LOUIE	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - MARY	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - DAN COON	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - MORGAN	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - ROD JOHNSON	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRAITON - NICOLE LECY	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - BRANDON	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - BOB REISS	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - KLARE	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - MICHELLE	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - DALE TECH	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/09/14	P0816337	REGISTRATION - TERRY	70.00	840.00
V0934440	WESTERN SOUTH DAKOTA	0602-7013-4270	AP	04/09/14	P0816339	REGISTRATION WAGNER J	70.00	70.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0934440 WESTERN SOUTH DAKOTA Total:						<u>910.00</u>	<u>910.00</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5246960	P0815608	CORR-TEMPORARY PARKING	-0.06	31.77
V0934830	WESTERN STATIONERS	0101-6021-4261	AP 5251400	P0816008	CORR-COST	0.20	13.20
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5241980	P0815297	Paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5241770	P0815469	OFFICE SUPPLIES	130.74	130.74
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5242790	P0815499	OFFICE SUPPLIES	23.22	23.22
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5242791	P0815500	OFFICE SUPPLIES	54.22	54.22
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5240540	P0815501	OFFICE SUPPLIES	40.15	40.15
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5240550	P0815502	OFFICE SUPPLIES	11.33	11.33
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5245960	P0815521	HIGHLIGHTER,ERS,FRIXION,YEL	12.60	42.78
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5245960	P0815521	TAPE,LABEL.75",TX,BLK/WHT	16.98	42.78
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5246780	P0815521	ZAZZLER BRIGHT	13.20	42.78
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5241912	P0815587	COPIER TONER	40.50	139.97
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5241910	P0815587	HP 933XL CYN	17.99	139.97
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5245900	P0815587	HP 933XL CYN	17.99	139.97
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5241911	P0815587	HP 933XL YEL	17.99	139.97
V0934830	WESTERN STATIONERS	0101-0401-4261	AP 5247010	P0815587	FOLDERS	45.50	139.97
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5246960	P0815608	TEMPORARY PARKING TAGS	31.83	31.77
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5245950	P0815706	Pens	11.45	24.67
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5245950	P0815706	Binder Clips	5.48	24.67
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5245950	P0815706	Heavy Duty Staples	7.74	24.67
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5246820	P0815801	PAPER	21.72	107.73
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5246820	P0815801	BINDERS	11.25	107.73
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5246820	P0815801	BINDERS	14.25	107.73
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5246820	P0815801	BINDERS	17.25	107.73
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5246820	P0815801	INK	43.26	107.73
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5240860	P0815871	LARGE ENVELOPES/RECRUITS	25.70	25.70
V0934830	WESTERN STATIONERS	0101-6021-4261	AP 5251400	P0816008	POST-IT NOTES	13.00	13.20
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5239130	P0816037	OFFICE SUPPLIES	81.00	81.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5244960	P0816038	OFFICE SUPPLIES	61.77	61.77
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5250320	P0816056	INK CRG HP950, HP951	136.50	136.50
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5245630	P0816141	PAPER	453.83	453.83
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5206792	P0816401	BLTN BOARD	149.14	298.28

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5206792	P0816401	BLTN BOARD	149.14	298.28
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5214060	P0816622	office supplies	325.26	348.10
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5214061	P0816622	office supplies	22.84	348.10
Vendor: V0934830 WESTERN STATIONERS							Total:	2,059.36
V0935979	WEX BANK	0101-0711-4262	AP	35366469	P0815973	25.523G UNL+	71.44	114,959.23
V0935979	WEX BANK	0101-0711-4262	AP	35366469	P0815973	12.061G UNL	34.00	114,959.23
V0935979	WEX BANK	0101-0708-4262	AP	35366469	P0815973	18.705G UNL+	53.48	114,959.23
V0935979	WEX BANK	0101-0609-4262	AP	35366469	P0815973	39.710G UNL+	107.21	114,959.23
V0935979	WEX BANK	0777-0914-4262	AP	35366469	P0815973	26.532G UNL+	77.80	114,959.23
V0935979	WEX BANK	0101-0713-4262	AP	35366469	P0815973	17.367G UNL+	50.00	114,959.23
V0935979	WEX BANK	0101-0713-4262	AP	35366469	P0815973	18.124G UNL	56.17	114,959.23
V0935979	WEX BANK	0618-0890-4262	AP	35366469	P0815973	223.625G PREM DSL	862.70	114,959.23
V0935979	WEX BANK	0618-0890-4262	AP	35366469	P0815973	81.709G UNL	228.58	114,959.23
V0935979	WEX BANK	0618-0890-4262	AP	35366469	P0815973	48.351G UNL+	171.16	114,959.23
V0935979	WEX BANK	0618-0890-4262	AP	35366469	P0815973	1941.214G DSL	7,491.95	114,959.23
V0935979	WEX BANK	0618-0890-4262	AP	35366469	P0815973	41.397G U+A	122.42	114,959.23
V0935979	WEX BANK	0101-0201-4251	AP	35366469	P0815973	CAR WASH	402.62	114,959.23
V0935979	WEX BANK	0101-0201-4262	AP	35366469	P0815973	2305.629G UNL	6,602.75	114,959.23
V0935979	WEX BANK	0101-0201-4262	AP	35366469	P0815973	454.122G SUPER UNL	1,279.29	114,959.23
V0935979	WEX BANK	0101-0201-4262	AP	35366469	P0815973	4130.831G UNL+	11,812.30	114,959.23
V0935979	WEX BANK	0101-0108-4262	AP	35366469	P0815973	317.066G UNL+	886.34	114,959.23
V0935979	WEX BANK	0101-0108-4262	AP	35366469	P0815973	164.760G UNL	467.75	114,959.23
V0935979	WEX BANK	0101-0108-4262	AP	35366469	P0815973	32.408G U+A	96.25	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	473.095G PREM DSL	1,816.23	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	374.054G UNL+	1,126.36	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	331.225G UNL	980.80	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	43.437G U+A	128.61	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	10.003G SUPER UNL	32.60	114,959.23
V0935979	WEX BANK	0101-0202-4262	AP	35366469	P0815973	957.044G DSL	3,687.26	114,959.23
V0935979	WEX BANK	0101-0305-4262	AP	35366469	P0815973	20.914G DSL	82.38	114,959.23
V0935979	WEX BANK	0101-0305-4262	AP	35366469	P0815973	8.740G SUPER UNL	28.31	114,959.23
V0935979	WEX BANK	0101-0305-4262	AP	35366469	P0815973	122.810G UNL+	352.34	114,959.23
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	3727.217G DSL	15,203.18	114,959.23

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
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	708.993G UNL+	2,038.10	114,959.23
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	71.625G FUEL OTH	303.62	114,959.23
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	76.156G UNL	238.87	114,959.23
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	30.60G SUPER UNL	100.95	114,959.23
V0935979	WEX BANK	0101-0301-4262	AP	35366469	P0815973	22.997G DSL	87.37	114,959.23
V0935979	WEX BANK	0101-0302-4262	AP	35366469	P0815973	33.199G FUEL OTH	140.73	114,959.23
V0935979	WEX BANK	0101-0302-4262	AP	35366469	P0815973	36.901G FARM	140.19	114,959.23
V0935979	WEX BANK	0101-0302-4262	AP	35366469	P0815973	42.101G UNL	129.54	114,959.23
V0935979	WEX BANK	0101-0302-4262	AP	35366469	P0815973	3479.108G DLS	14,180.94	114,959.23
V0935979	WEX BANK	0101-0302-4262	AP	35366469	P0815973	172.924G UNL+	495.70	114,959.23
V0935979	WEX BANK	0101-0204-4262	AP	35366469	P0815973	150.256G UNL	431.41	114,959.23
V0935979	WEX BANK	0101-0204-4262	AP	35366469	P0815973	140.068G UNL+	410.30	114,959.23
V0935979	WEX BANK	0101-0205-4262	AP	35366469	P0815973	67.502G PREM DSL	250.57	114,959.23
V0935979	WEX BANK	0101-0205-4262	AP	35366469	P0815973	67.465G UNL+	183.15	114,959.23
V0935979	WEX BANK	0101-0205-4262	AP	35366469	P0815973	51.514G UNL	156.28	114,959.23
V0935979	WEX BANK	0101-0205-4262	AP	35366469	P0815973	159.253G DSL	591.10	114,959.23
V0935979	WEX BANK	0101-0401-4262	AP	35366469	P0815973	970.780G DSL	3,821.96	114,959.23
V0935979	WEX BANK	0101-0401-4262	AP	35366469	P0815973	117.308G UNL+	336.03	114,959.23
V0935979	WEX BANK	0101-0401-4262	AP	35366469	P0815973	35.159G UNL	109.58	114,959.23
V0935979	WEX BANK	0101-0401-4262	AP	35366469	P0815973	22.706G SUPER UNL	77.18	114,959.23
V0935979	WEX BANK	0101-0601-4262	AP	35366469	P0815973	16.740G UNL+	49.53	114,959.23
V0935979	WEX BANK	0101-0603-4262	AP	35366469	P0815973	38.190G UNL+	109.48	114,959.23
V0935979	WEX BANK	0101-0607-4262	AP	35366469	P0815973	485.233G UNL+	1,417.33	114,959.23
V0935979	WEX BANK	0101-0607-4262	AP	35366469	P0815973	249.775G UNL	736.08	114,959.23
V0935979	WEX BANK	0101-0607-4262	AP	35366469	P0815973	46.032G SUPER UNL	147.26	114,959.23
V0935979	WEX BANK	0101-0607-4262	AP	35366469	P0815973	34.746G FARM	132.00	114,959.23
V0935979	WEX BANK	0101-0607-4262	AP	35366469	P0815973	29.668G DSL	113.90	114,959.23
V0935979	WEX BANK	0615-7103-4262	AP	35366469	P0815973	25.518G U+A	75.00	114,959.23
V0935979	WEX BANK	0615-7103-4262	AP	35366469	P0815973	116.269G UNL	342.61	114,959.23
V0935979	WEX BANK	0615-7103-4262	AP	35366469	P0815973	34.901G DSL	133.64	114,959.23
V0935979	WEX BANK	0615-7103-4262	AP	35366469	P0815973	25.331G SUPER UNL	82.05	114,959.23
V0935979	WEX BANK	0615-7103-4262	AP	35366469	P0815973	142.940G UNL+	415.40	114,959.23
V0935979	WEX BANK	0101-0101-4262	AP	35366469	P0815973	23.940G UNL	70.92	114,959.23
V0935979	WEX BANK	0615-7102-4262	AP	35366469	P0815973	82.151G DSL	309.58	114,959.23

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	
V0935979	WEX BANK	0615-7102-4262	AP	35366469	P0815973	16.134G UNL+	50.00	114,959.23	
V0935979	WEX BANK	0612-7101-4262	AP	35366469	P0815973	247.884G PREM DSL	951.62	114,959.23	
V0935979	WEX BANK	0612-7101-4262	AP	35366469	P0815973	180.306G UNL+	520.40	114,959.23	
V0935979	WEX BANK	0612-7101-4262	AP	35366469	P0815973	6346.816G DSL	23,150.09	114,959.23	
V0935979	WEX BANK	0612-7101-4262	AP	35366469	P0815973	45.654G UNL	135.26	114,959.23	
V0935979	WEX BANK	0615-7102-4262	AP	35366469	P0815973	58.651G UNL	175.98	114,959.23	
V0935979	WEX BANK	0602-7013-4262	AP	35366469	P0815973	21.061G UNL+	61.69	114,959.23	
V0935979	WEX BANK	0602-7014-4251	AP	35366469	P0815973	CAR WASH	15.43	114,959.23	
V0935979	WEX BANK	0602-7014-4262	AP	35366469	P0815973	491.780G UNL	1,460.68	114,959.23	
V0935979	WEX BANK	0602-7014-4262	AP	35366469	P0815973	109.838G UNL+	327.18	114,959.23	
V0935979	WEX BANK	0604-7071-4262	AP	35366469	P0815973	148.950G DSL	577.76	114,959.23	
V0935979	WEX BANK	0604-7071-4262	AP	35366469	P0815973	119.104G UNL	340.33	114,959.23	
V0935979	WEX BANK	0604-7071-4262	AP	35366469	P0815973	27.791G PREM DSL	109.75	114,959.23	
V0935979	WEX BANK	0604-7071-4262	AP	35366469	P0815973	260.997G UNL+	748.11	114,959.23	
V0935979	WEX BANK	0604-7072-4262	AP	35366469	P0815973	17.152G UNL	49.72	114,959.23	
V0935979	WEX BANK	0604-7072-4262	AP	35366469	P0815973	66.149G UNL+ (W829)	193.43	114,959.23	
V0935979	WEX BANK	0101-6021-4262	AP	35366469	P0815973	16.478G UNL	49.42	114,959.23	
V0935979	WEX BANK	0101-6024-4262	AP	35366469	P0815973	11.003G UNL	33.00	114,959.23	
V0935979	WEX BANK	0602-7011-4262	AP	35366469	P0815973	55.517G UNL	161.09	114,959.23	
V0935979	WEX BANK	0602-7011-4262	AP	35366469	P0815973	387.841G UNL+	1,143.68	114,959.23	
V0935979	WEX BANK	0602-7012-4262	AP	35366469	P0815973	236.895G UNL+	692.46	114,959.23	
V0935979	WEX BANK	0602-7012-4262	AP	35366469	P0815973	143.301G DSL	560.02	114,959.23	
V0935979	WEX BANK	0602-7012-4262	AP	35366469	P0815973	174.074G UNL	505.37	114,959.23	
V0935979	WEX BANK	0602-7012-4262	AP	35366469	P0815973	45.817G PREM DSL	175.89	114,959.23	
V0935979	WEX BANK	0602-7012-4262	AP	35366469	P0815973	30.384G SUPER UNL	100.24	114,959.23	
Vendor: V0935979 WEX BANK							Total:	<u>114,959.23</u>	<u>114,959.23</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	191170	P0815159	SEAL FOR SLUDGE COLLECTOR	16.34	16.34	
V0936710	WHISLER BEARING	0101-0302-4251	AP	191293	P0815814	BEARING S019	132.35	369.00	
V0936710	WHISLER BEARING	0101-0302-4251	AP	191295	P0815814	INSERT, SPEEDI-SLV S019	66.71	369.00	
V0936710	WHISLER BEARING	0101-0302-4253	AP	191338	P0815814	BEARINGS-STOCK	43.80	369.00	
V0936710	WHISLER BEARING	0101-0302-4253	AP	191364	P0815814	INSERT, TAPPED BASEPB	24.67	369.00	
V0936710	WHISLER BEARING	0101-0302-4253	AP	191344	P0815814	INSERT, TAPPED BASE PB	24.67	369.00	
V0936710	WHISLER BEARING	0101-0301-4253	AP	191246	P0815814	MALE TIPS, FEM Q-C-STOCK	76.80	369.00	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0936710	WHISLER BEARING	0615-7103-4251	AP	191424	P0816398	SPEEDI SLV	62.52	76.44	
V0936710	WHISLER BEARING	0615-7103-4251	AP	191424	P0816398	OIL SEAL	13.92	76.44	
V0936710	WHISLER BEARING	0615-7103-4251	AP	191059	P0816399	BEARING	37.16	37.16	
V0936710	WHISLER BEARING	0615-7103-4251	AP	191399	P0816400	FLANGE	276.64	276.64	
V0936710	WHISLER BEARING	0101-0302-4251	AP	191529	P0816479	BEARINGS S012	29.37	29.37	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	804.95	804.95
V0939876	WILBURN, ROSS	0615-7103-4263	AP	02/18/14	P0816577	SAFETY GLASSES	100.00	100.00	
Vendor: V0939876 WILBURN, ROSS							Total:	100.00	100.00
V0939862	WILCOX, FLOYD	0602-7012-4270	AP	02/10-02/13/14	P0815322	MEALS-SIOUX FALLS	136.00	136.00	
Vendor: V0939862 WILCOX, FLOYD							Total:	136.00	136.00
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515117136	P0815874	tennis equipment for resale	579.87	579.87	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	579.87	579.87
V0939835	WINTER EQUIPMENT CO	0101-0302-4253	AP	IV21353	P0815717	20 PLOW GUARDS-STOCH	1,523.37	1,523.37	
Vendor: V0939835 WINTER EQUIPMENT CO							Total:	1,523.37	1,523.37
V0940745	WINTER, WILLIAM	0602-7011-4530	AP	01/24/14	P0816455	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0940745 WINTER, WILLIAM							Total:	125.00	125.00
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0815760	MAR14 WAVI	8,333.33	8,333.33	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	8,333.33	8,333.33
V0948612	WOW!	0614-0665-4281	AP	02/20/14	P0815761	1495742 394-4124 FEB PHONE,LD	22.47	52.45	
V0948612	WOW!	0614-0665-4281	AP	02/20/14	P0815761	1495742 394-5328 FEB PHONE	16.49	52.45	
V0948612	WOW!	0614-0665-4281	AP	02/20/14	P0815761	1495742 394-6955 FEB PHONE	13.49	52.45	
V0948612	WOW!	0602-7012-4255	AP	WOW022013	P0815837	REPAIR CABLE BELLEWOOD,	230.07	230.07	
V0948612	WOW!	0615-7102-4281	AP	02/18/14	P0815845	1495750 718-1017 FEB PHONE	13.49	13.49	
V0948612	WOW!	0101-0202-4281	AP	02/20/14	P0815980	1718884 716-1794 FEB PHONE	40.76	481.96	
V0948612	WOW!	0101-0202-4281	AP	02/20/14	P0815980	1718884 716-4372 FEB PHONE	40.76	481.96	
V0948612	WOW!	0101-0202-4281	AP	02/20/14	P0815980	1718884 394-4187 FEB PHONE,CAB	129.19	481.96	
V0948612	WOW!	0101-0202-4281	AP	02/20/14	P0815980	1718884 716-1718 FEB PHONE,LD	40.87	481.96	
V0948612	WOW!	0604-7071-4281	AP	02/08/14	P0815980	1513687 716-2680 FEB PHONE	12.50	481.96	
V0948612	WOW!	0602-7014-4281	AP	02/16/14	P0815980	1495747 FEB LD	3.83	481.96	
V0948612	WOW!	0602-7013-4281	AP	02/16/14	P0815980	1495747 355-3533 FEB PHONE	13.49	481.96	
V0948612	WOW!	0602-7012-4281	AP	02/08/14	P0815980	1513687 394-4163 FEB PHONE,LD	22.64	481.96	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-1905 FEB PHONE,LD	15.55	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-4161 FEB PHONE	14.82	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-4162 FEB PHONE	14.82	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-4164 FEB PHONE	14.82	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-6624 FEB PHONE	14.82	481.96
V0948612	WOW!	0602-7011-4281	AP 02/08/14	P0815980	1513687 394-6847 FEB PHONE	16.49	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-6964 FEB PHONE	14.82	481.96
V0948612	WOW!	0602-7011-4281	AP 02/08/14	P0815980	1513687 394-2356 FEB PHONE	16.49	481.96
V0948612	WOW!	0602-7011-4281	AP 02/16/14	P0815980	1495747 394-4160 FEB PHONE	14.82	481.96
V0948612	WOW!	0101-6024-4281	AP 02/16/14	P0815980	1495744 394-4193 FEB PHONE	13.49	481.96
V0948612	WOW!	0101-6024-4281	AP 02/16/14	P0815980	1495744 394-6973 FEB PHONE	13.49	481.96
V0948612	WOW!	0101-6024-4281	AP 02/16/14	P0815980	1495744 394-2384 FEB PHONE	13.49	481.96
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495791 394-2613 FEB PHONE,CAB	100.32	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495785 394-4104 FEB PHONE,CAB	100.35	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-4177 FEB PHONE,CAB	113.01	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-4178 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-4179 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-4180 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495791 394-4186 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495814 394-5220 FEB PHONE,CAB	104.76	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495814 394-5221 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495814 394-5233 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495814 394-5235 FEB PHONE	12.50	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-6039 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-6040 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 394-6754 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1919319 716-2947 FEB PHONE	12.50	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1919319 716-2961 FEB PHONE	12.50	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1919319 716-2964 FEB PHONE	12.50	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1919319 716-2982 FEB PHONE	12.50	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 716-3689 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 716-3690 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 716-3691 FEB PHONE	9.32	3,555.70
V0948612	WOW!	0101-0202-4281	AP 02/24/14	P0816281	1495793 716-3698 FEB PHONE	12.82	3,555.70

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	02/24/14	P0816281	1495793 716-4306 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP	02/24/14	P0816281	1495785 716-4351 FEB PHONE	12.82	3,555.70
V0948612	WOW!	0101-0202-4281	AP	02/24/14	P0816281	1495825 FEB PHONE,CABLE	113.14	3,555.70
V0948612	WOW!	0101-0202-4281	AP	02/24/14	P0816281	1495823 FEB LD	0.33	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3050 FEB PHONE,INT	512.17	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3068 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3069 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3070 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3076 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3078 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3440 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3460 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3461 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3462 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3489 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3548 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3595 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3607 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3608 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3609 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 355-3610 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-1783 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2664 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2665 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2671 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2672 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2673 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2674 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2677 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2680 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2697 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2698 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2915 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2916 FEB PHONE	12.90	3,555.70

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-2917 FEB PHONE	12.90	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4117 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4130 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4131 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4133 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4134 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4135 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-4139 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6028 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6029 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6031 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6032 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6775 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6854 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6907 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495784 394-6908 FEB PHONE	12.91	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495808 394-2600 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495810 394-5299 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495810 394-6090 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495810 716-0773 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495828 394-6037 FEB PHONE,INT	20.02	3,555.70
V0948612	WOW!	0101-0201-4281	AP	02/24/14	P0816281	1495828 394-6164 FEB PHONE	3.37	3,555.70
V0948612	WOW!	0101-0111-4281	AP	02/24/14	P0816281	1495808 394-6621 FEB PHONE,LD	15.53	3,555.70
V0948612	WOW!	0101-0111-4281	AP	02/24/14	P0816281	1495808 721-6595 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0106-4281	AP	02/24/14	P0816281	1495808 394-6633 FEB PHONE,LD	13.65	3,555.70
V0948612	WOW!	0101-0108-4281	AP	02/24/14	P0816281	1495808 355-3083 FEB PHONE,LD	13.62	3,555.70
V0948612	WOW!	0101-0108-4281	AP	02/24/14	P0816281	1495808 355-3534 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0108-4281	AP	02/24/14	P0816281	1495808 394-6636 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0301-4281	AP	02/24/14	P0816281	1495787 394-1856 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0301-4281	AP	02/24/14	P0816281	1495784 355-3066 FEB PHONE	9.99	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495792 355-3012 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495818 355-3079 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495820 355-3086 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495803 355-3096 FEB PHONE	13.49	3,555.70

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495801 355-3486 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495812 355-3487 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495809 355-3488 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495819 355-3524 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495804 355-3525 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495811 394-2536 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495787 394-5154 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495807 394-6813 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495817 394-6904 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495789 716-2632 FEB PHONE	16.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495824 718-5485 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495795 719-5154 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495829 721-9786 FEB PHONE	35.76	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495808 FEB LD	0.08	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495828 394-6164 FEB PHONE	3.37	3,555.70
V0948612	WOW!	0101-0205-4281	AP	02/24/14	P0816281	1495828 394-6037 FEB PHONE,INT	20.02	3,555.70
V0948612	WOW!	0101-0204-4281	AP	02/24/14	P0816281	1495808 355-3080 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0204-4281	AP	02/24/14	P0816281	1495808 394-6862 FEB PHONE,LD	13.61	3,555.70
V0948612	WOW!	0101-0601-4281	AP	02/24/14	P0816281	1495815 394-4167 FEB LD	0.08	3,555.70
V0948612	WOW!	0101-0601-4281	AP	02/24/14	P0816281	1495799 394-6921 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0601-4281	AP	02/24/14	P0816281	1495799 394-6922 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0601-4281	AP	02/24/14	P0816281	1495799 394-6980 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0601-4281	AP	02/24/14	P0816281	1495786 FEB LD	1.30	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 394-1879 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 394-3353 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 394-6161 FEB LD	1.65	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 394-6748 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 394-6987 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0603-4281	AP	02/24/14	P0816281	1495786 355-3064 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 716-0248 FEB PHONE	41.76	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 394-4191 FEB PHONE,INT	53.80	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 394-6634 FEB PHONE	16.49	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495798 394-6143 FEB PHONE	16.49	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 394-6635 FEB PHONE	13.49	3,555.70

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0711-4281	AP	02/24/14	P0816281	1495782 355-3465 FEB LD	0.05	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 394-4192 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495788 394-4196 FEB PHONE	16.49	3,555.70
V0948612	WOW!	0613-0664-4281	AP	02/24/14	P0816281	1495826 394-4199 FEB PHONE	22.32	3,555.70
V0948612	WOW!	0101-0618-4281	AP	02/24/14	P0816281	1495782 394-6608 FEB PHONE,LD	23.72	3,555.70
V0948612	WOW!	0101-0618-4281	AP	02/24/14	P0816281	1495828 394-6164 FEB PHONE	6.75	3,555.70
V0948612	WOW!	0101-0618-4281	AP	02/24/14	P0816281	1495828 394-6037 FEB PHONE,INT	23.40	3,555.70
V0948612	WOW!	0101-0607-4281	AP	02/24/14	P0816281	1495794 394-6951 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0607-4281	AP	02/24/14	P0816281	1495794 394-4176 FEB PHONE,LD	16.79	3,555.70
V0948612	WOW!	0101-0607-4281	AP	02/24/14	P0816281	1495794 394-5104 FEB PHONE,LD	13.65	3,555.70
V0948612	WOW!	0101-0616-4281	AP	02/24/14	P0816281	1495799 394-1894 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0616-4281	AP	02/24/14	P0816281	1495799 394-6965 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0615-4281	AP	02/24/14	P0816281	1495802 394-1892 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0615-4281	AP	02/24/14	P0816281	1495802 355-3463 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0615-4281	AP	02/24/14	P0816281	1495802 355-3464 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0615-4281	AP	02/24/14	P0816281	1495802 394-6891 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0612-4281	AP	02/24/14	P0816281	1495815 394-5224 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0612-4281	AP	02/24/14	P0816281	1495815 394-5227 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0612-4281	AP	02/24/14	P0816281	1495815 394-5228 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0612-4281	AP	02/24/14	P0816281	1495815 394-5226 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-0617-4281	AP	02/24/14	P0816281	1495806 394-1891 FEB PHONE	18.99	3,555.70
V0948612	WOW!	0101-0714-4281	AP	02/24/14	P0816281	1495782 355-3520 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0618-0890-4281	AP	02/24/14	P0816281	1495793 394-5145 FEB PHONE,LD	105.62	3,555.70
V0948612	WOW!	0618-0890-4281	AP	02/24/14	P0816281	1495793 716-3152 FEB PHONE	30.21	3,555.70
V0948612	WOW!	0101-6022-4281	AP	02/24/14	P0816281	1495808 394-4142 FEB LD	0.57	3,555.70
V0948612	WOW!	0101-6024-4281	AP	02/24/14	P0816281	1495808 394-6610 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-6021-4281	AP	02/24/14	P0816281	1495808 394-1922 FEB PHONE,LD	13.67	3,555.70
V0948612	WOW!	0101-6021-4281	AP	02/24/14	P0816281	1495808 394-2232 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0101-6021-4281	AP	02/24/14	P0816281	1495808 718-2307 FEB PHONE	13.49	3,555.70
V0948612	WOW!	0606-2079-4281	AP	02/24/14	P0816281	1495823 394-6985 FEB PHONE	33.76	3,555.70
V0948612	WOW!	0606-2079-4281	AP	02/24/14	P0816281	1495823 394-4185 FEB PHONE	33.76	3,555.70
V0948612	WOW!	0606-2079-4281	AP	02/24/14	P0816281	1495823 394-6984 FEB PHONE	33.76	3,555.70
V0948612	WOW!	0101-6062-4281	AP	02/24/14	P0816281	1495827 721-6973 FEB PHONE	40.15	3,555.70
V0948612	WOW!	0101-6062-4281	AP	02/24/14	P0816281	1495827 721-6987 FEB PHONE	40.15	3,555.70

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-6061-4281	AP	02/24/14	P0816281	1495808 394-6011 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0101-6061-4281	AP	02/24/14	P0816281	1495808 394-6014 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0101-6061-4281	AP	02/24/14	P0816281	1495808 394-6669 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0101-6061-4281	AP	02/24/14	P0816281	1495808 721-3359 FEB PHONE,LD	16.98	3,555.70	
V0948612	WOW!	0101-6061-4281	AP	02/24/14	P0816281	1495808 721-3358 FEB PHONE,LD	18.10	3,555.70	
V0948612	WOW!	0602-7014-4281	AP	02/24/14	P0816281	1495783 394-4125 FEB PHONE,LD	13.74	3,555.70	
V0948612	WOW!	0602-7014-4281	AP	02/24/14	P0816281	1495783 394-4126 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0602-7014-4281	AP	02/24/14	P0816281	1495783 394-4128 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 393-4202 FEB PHONE,LD	20.05	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 393-4203 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 394-4174 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 394-4190 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 394-4198 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 394-5478 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0604-7072-4281	AP	02/24/14	P0816281	1495796 394-6696 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0101-0101-4281	AP	02/24/14	P0816281	1495808 394-6015 FEB PHONE,LD	16.96	3,555.70	
V0948612	WOW!	0101-0101-4281	AP	02/24/14	P0816281	1495808 394-6793 FEB PHONE	13.49	3,555.70	
V0948612	WOW!	0615-7103-4281	AP	02/24/14	P0816281	1495800 355-3495 FEB LD	0.06	3,555.70	
Vendor: V0948612 WOW!							Total:	<u>4,333.67</u>	<u>4,333.67</u>
V0960526	YAHOO ACCOUNTS	0101-0201-4225	AP	248966	P0816139	INFORMATION REQUEST	133.60	133.60	
Vendor: V0960526 YAHOO ACCOUNTS							Total:	<u>133.60</u>	<u>133.60</u>
V0301390	YOUTH AND FAMILY	0615-7103-4229	AP	04/03-04/06/14	P0815263	CORR-2014 KIDS FAIR BOOTH	-100.00	500.00	
V0301390	YOUTH AND FAMILY	0615-7102-4229	AP	04/03-04/06/14	P0815263	CORR-2014 KIDS FAIR BOOTH	-100.01	500.00	
V0301390	YOUTH AND FAMILY	0612-7101-4229	AP	04/03-04/06/14	P0815263	CORR-2014 KIDS FAIR BOOTH	-100.00	500.00	
V0301390	YOUTH AND FAMILY	0612-7101-4229	AP	04/03-04/06/14	P0815263	2014 KIDS FAIR BOOTH	266.67	500.00	
V0301390	YOUTH AND FAMILY	0615-7102-4229	AP	04/03-04/06/14	P0815263	2014 KIDS FAIR BOOTH	266.67	500.00	
V0301390	YOUTH AND FAMILY	0615-7103-4229	AP	04/03-04/06/14	P0815263	2014 KIDS FAIR BOOTH	266.67	500.00	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>500.00</u>	<u>500.00</u>
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	383454	P0815325	10 ft. 2x12	104.00	109.01	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	383454	P0815325	slot bit	1.29	109.01	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	383454	P0815325	Phillips double end bit	3.72	109.01	
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP	383943	P0816191	PLYWOOD	26.88	26.88	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:						<u>135.89</u>	<u>135.89</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0202-4225	AP 498	P0816583	LEDSUITE MAINT/1-1-14 TO 12-31	12,060.00	18,000.00
V0962396	ZUERCHER TECHNOLOGIES	0618-0890-4225	AP 498	P0816583	LEDSUITE MAINT/1-1-14 TO 12-31	<u>5,940.00</u>	<u>18,000.00</u>
Vendor: V0962396 ZUERCHER TECHNOLOGIES Total:						<u>18,000.00</u>	<u>18,000.00</u>
Grand Total:						<u>2,746,317.94</u>	<u>2,746,317.94</u>