

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	26649	P0830270	Janitorial Services - Split 50	50.19	50.19
				Vendor: V0047123	BH SERVICES INC	Total:	<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0829880	POSTAGE 7/14-18	1.38	1.38
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>1.38</u>	<u>1.38</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0830816	AUG.14 HEALTH	828.20	828.20
				Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>828.20</u>	<u>828.20</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN267146	P0830534	Contract base rate 8/1/14-10/3	105.00	105.00
				Vendor: V0188480	DAKOTA BUSINESS CENTER	Total:	<u>105.00</u>	<u>105.00</u>
V0404625	JJ'S ENGRAVING & SALES	0510-0930-4261	AP	10311	P0828898	Name plate/frame - Megan Gould	15.50	15.50
				Vendor: V0404625	JJ'S ENGRAVING & SALES	Total:	<u>15.50</u>	<u>15.50</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0830162	AUG.2014 LIFE	6.10	6.10
				Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>6.10</u>	<u>6.10</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	6409	P0829630	Community Development - Admin	40.00	40.00
				Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>40.00</u>	<u>40.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2135943	P0829504	Rugs for Office - Split 50/50	18.27	18.27
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2142063	P0830635	Rugs for Office - Split 50/50	18.27	18.27
				Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>36.54</u>	<u>36.54</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0830782	JUL SECT 125	3.36	3.36
				Vendor: V0916448	WELLMARK INC	Total:	<u>3.36</u>	<u>3.36</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5334970	P0828536	Case of white copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5337530	P0828953	Office Calendars x2	23.30	23.30
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5329230	P0830217	11X17 PAPER-SHARP 700 & 2300	0.13	0.13
				Vendor: V0934830	WESTERN STATIONERS	Total:	<u>57.83</u>	<u>57.83</u>
V0960625	YFS COUNSELING	0510-0930-6183	AP		P0830636	July Counseling Session = 4	380.00	380.00
				Vendor: V0960625	YFS COUNSELING	Total:	<u>380.00</u>	<u>380.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771X0P	0829972	SERVICE 6/16/14-7/15/14	190.11	190.11
				Vendor: V0003143	A T & T MOBILITY	Total:	<u>190.11</u>	<u>190.11</u>
V0000790	A TO Z SHREDDING	0101-0101-4225	AP	26460	P0829798	Security shredding of document	20.85	20.85

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V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26482	P0829932	POUNDS SHRED	16.95	16.95
Vendor: V0000790 A TO Z SHREDDING Total:							<u>37.80</u>	<u>37.80</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00899552	P0827424	WIRE-WELDING SUPPLIES	79.63	79.63
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00900161	P0828850	.035/52 WIRE CONTACT TIP	20.00	20.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00028164	P0829802	CYLINDER RENTAL	51.63	51.63
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00899217	P0829803	NITROGEN GAS	25.52	26.80
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00899217	P0829803	HAZ CHG	1.28	26.80
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00028163	P0830006	OXY ACET C25	17.22	27.76
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00028163	P0830006	NIT Q	10.54	27.76
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00028165	P0830130	Rental equipment	34.42	34.42
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00028166	P0830625	OXY, ACET 062014	11.48	34.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00028169	P0830625	OXY 2), ACET, C25 062014	22.96	34.44
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00900768	P0830670	CLEAR LENS	5.44	5.44
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>280.12</u>	<u>280.12</u>
V0005640	ACE HARDWARE	0609-7401-4269	AP	206802	P0829422	SHACKLE	11.50	29.25
V0005640	ACE HARDWARE	0609-7401-4269	AP	206842	P0829422	CREDIT RTN SHACKLE	-11.50	29.25
V0005640	ACE HARDWARE	0101-0607-4259	AP	206860	P0829584	CREDIT RTN STOP NTS	-10.07	27.63
V0005640	ACE HARDWARE	0609-7401-4269	AP	206843	P0829422	ANCHOR SHAKLE 3/8	12.46	29.25
V0005640	ACE HARDWARE	0609-7401-4269	AP	206802	P0829422	EXTENSION CORD	11.99	29.25
V0005640	ACE HARDWARE	0609-7401-4269	AP	206802	P0829422	NUTS/SCREWS/BOLTS	4.80	29.25
V0005640	ACE HARDWARE	0101-0607-4252	AP	206928	P0829583	building supplies - Eagle proj	34.53	34.53
V0005640	ACE HARDWARE	0101-0607-4259	AP	206838	P0829584	Stop nts 5/16-24	10.07	27.63
V0005640	ACE HARDWARE	0101-0607-4259	AP	206860	P0829584	Stop Nts 5/17-18	8.44	27.63
V0005640	ACE HARDWARE	0101-0607-4253	AP	207118	P0829584	garden hoe	19.19	27.63
V0005640	ACE HARDWARE	0614-0605-4264	AP	207264	P0829684	Janitorial supplies	10.70	10.70
V0005640	ACE HARDWARE	0101-0607-4259	AP	207260	P0829685	spraypaint	11.50	59.30
V0005640	ACE HARDWARE	0101-0607-4255	AP	207162	P0829685	plumbing supplies	47.80	59.30
V0005640	ACE HARDWARE	0613-0664-4265	AP	206805	P0829805	CLAMP	9.59	89.44
V0005640	ACE HARDWARE	0613-0664-4265	AP	206805	P0829805	CLAMP	23.02	89.44
V0005640	ACE HARDWARE	0613-0664-4265	AP	206805	P0829805	WISE GRIP	25.91	89.44
V0005640	ACE HARDWARE	0613-0664-4269	AP	206738	P0829805	BRUSH SET	8.63	89.44
V0005640	ACE HARDWARE	0613-0664-4269	AP	206738	P0829805	BRACE	2.20	89.44
V0005640	ACE HARDWARE	0613-0664-4269	AP	206738	P0829805	BRACE	2.87	89.44

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V0005640	ACE HARDWARE	0613-0664-4269	AP	206738	P0829805	ROLLER	11.48	89.44
V0005640	ACE HARDWARE	0613-0664-4269	AP	206738	P0829805	PAINT TRAY	5.74	89.44
V0005640	ACE HARDWARE	0101-0615-4269	AP	207388	P0829828	ELBOW	3.82	12.80
V0005640	ACE HARDWARE	0101-0615-4269	AP	207388	P0829828	SPARK PLUG	8.98	12.80
V0005640	ACE HARDWARE	0602-7014-4269	AP	207412	P0829990	OIL, HEX KEY SET	14.38	14.38
V0005640	ACE HARDWARE	0101-0607-4269	AP	207376	P0830107	flag mark	9.59	169.89
V0005640	ACE HARDWARE	0101-0607-4269	AP	207376	P0830107	plier	17.27	169.89
V0005640	ACE HARDWARE	0101-0607-4269	AP	207261	P0830107	Stihl 3/16 file	3.79	169.89
V0005640	ACE HARDWARE	0101-0607-4269	AP	207394	P0830107	bulb, battery	43.25	169.89
V0005640	ACE HARDWARE	0101-0601-4269	AP	207407	P0830107	Wet/Dry vac	95.99	169.89
V0005640	ACE HARDWARE	0101-0607-4251	AP	207637	P0830144	Solder 40/60 Rosin Core	4.79	10.39
V0005640	ACE HARDWARE	0101-0607-4259	AP	207608	P0830144	nuts/screws/bolts	5.60	10.39
V0005640	ACE HARDWARE	0101-0205-4269	AP	206224	P0830171	4-FOOT CHAINS	9.16	18.35
V0005640	ACE HARDWARE	0101-0205-4269	AP	206224	P0830171	4 1/2-INCH ROUNDEYE SNAP BOLT	3.64	18.35
V0005640	ACE HARDWARE	0101-0205-4269	AP	206224	P0830171	1/4-INCH ZINC SHUT COLD	1.72	18.35
V0005640	ACE HARDWARE	0101-0205-4269	AP	206224	P0830171	1/8-INCH SS QUICK LINK	3.83	18.35
V0005640	ACE HARDWARE	0101-0202-4269	AP	207060	P0830194	SHELF BRACKETS,BOLTS,AND	27.23	27.23
V0005640	ACE HARDWARE	0101-0202-4269	AP	207654	P0830207	LOPPER	84.96	84.96
V0005640	ACE HARDWARE	0101-0202-4264	AP	207456	P0830215	BUG SPRAY/STN 3	12.99	12.99
V0005640	ACE HARDWARE	0101-0202-4269	AP	207680	P0830221	HACK SAW BLADES,BITS,NUTS &	24.00	24.00
V0005640	ACE HARDWARE	0101-0205-4269	AP	207173	P0830255	BLACK PAINT MARKER	3.83	8.58
V0005640	ACE HARDWARE	0101-0205-4269	AP	207173	P0830255	YELLOW LUMBER CRAYON	4.75	8.58
V0005640	ACE HARDWARE	0101-0205-4252	AP	207439	P0830256	1 3/4X36-INCH DOOR SWEEP	13.43	13.43
V0005640	ACE HARDWARE	0101-0301-4269	AP	207852	P0830312	TRIMLINE	59.99	87.97
V0005640	ACE HARDWARE	0101-0301-4262	AP	207766	P0830312	ULTRA MIX-OIL	13.99	87.97
V0005640	ACE HARDWARE	0101-0301-4269	AP	207766	P0830312	TRIMLINE	13.99	87.97
V0005640	ACE HARDWARE	0101-0607-4259	AP	207807	P0830353	Angle brush	10.55	92.53
V0005640	ACE HARDWARE	0101-0607-4265	AP	207804	P0830353	minor tools	81.98	92.53
Vendor: V0005640 ACE HARDWARE							Total:	828.35
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276321	P0830208	CREDIT RTNFLAVORIZE BARS	-39.99	216.50
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	276548	P0830261	CLEVIS GRAB HOOK	4.79	14.94
V0005641	ACE HARDWARE-EAST	0602-7012-4264	AP	275635	P0829207	LIGHT BULB	14.99	14.99
V0005641	ACE HARDWARE-EAST	0602-7012-4264	AP	275531	P0829648	LIGHT BULBS	7.67	23.01

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V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	275531	P0829648	LIGHT BULBS	7.67	23.01	
V0005641	ACE HARDWARE-EAST	0609-7401-4264	AP	275531	P0829648	LIGHT BULBS	7.67	23.01	
V0005641	ACE HARDWARE-EAST	0101-0301-4259	AP	276031	P0829658	WIRE ROPE CLIP-SNOW DUMP	7.44	33.84	
V0005641	ACE HARDWARE-EAST	0101-0301-4264	AP	276047	P0829658	LYSOL, PINE SOL, BOWL BRUSH	26.40	33.84	
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	273981	P0829683	Hole saw	12.47	12.47	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	275914	P0829723	ELEC. TAPE	4.79	31.43	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	275914	P0829723	INSECT REPEL	6.49	31.43	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	275914	P0829723	INSECT REPELL DRY	4.99	31.43	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	275914	P0829723	DEEP WOODS OFF	7.67	31.43	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	275914	P0829723	OFF SKINTASTIC	7.49	31.43	
V0005641	ACE HARDWARE-EAST	0101-0612-4265	AP	275980	P0829725	GARDEN SPRAYER	13.99	13.99	
V0005641	ACE HARDWARE-EAST	0101-0618-4269	AP	275687	P0829969	BOLTS,GLOVES	3.04	3.04	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	276161	P0829978	CLAMP HOSE 4-1/16"	4.40	19.38	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	276155	P0829978	WD40	10.58	19.38	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	276155	P0829978	CLAMP 4-3/32"	4.40	19.38	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	275776	P0830183	BALL VALVE/STN 1	24.67	24.67	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	276159	P0830202	WASP & HORNET SPRAY/STN 1	4.49	4.49	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276065	P0830208	GAS GRILL GRATE,NUTS,BOLTS	80.80	216.50	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276271	P0830208	HOSE FOR APPARATUS	39.99	216.50	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276276	P0830208	OVEN MITT,SHOP VAC	25.72	216.50	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276322	P0830208	GRILL DEFUSER/STN 4	69.99	216.50	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	276318	P0830208	GRILL DEFUSER/STN 4	39.99	216.50	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	276548	P0830261	GRAB HOOK	4.79	14.94	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	276548	P0830261	SPRING SNAP	2.68	14.94	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	276548	P0830261	7/16 CLIP	2.68	14.94	
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	276560	P0830364	RESCUE TAPE	9.59	9.59	
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	276439	P0830365	PAD REPLACE TRIMLINE	13.80	48.97	
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	276439	P0830365	ROLLER COVER	18.69	48.97	
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	276439	P0830365	RUBBING ALCHOL	5.98	48.97	
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	276439	P0830365	BOLTS	10.50	48.97	
V0005641	ACE HARDWARE-EAST	0618-0890-4265	AP	276355	P0830464	METAL CREEPER,	34.49	34.49	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>505.80</u>	<u>505.80</u>
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	71526	P0830634	UNPLUG URINAL MBTC	71.43	71.43	

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Vendor: V0008210 ACTION MECHANICAL INC						Total:	<u>71.43</u>
							<u>71.43</u>
V0008901	ADAMS ISC	0101-0607-4253	AP 12008251	P0829624	labor and parts - #M8	645.17	645.17
Vendor: V0008901 ADAMS ISC						Total:	<u>645.17</u>
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67223672	P0829774	TEMP LABOR JANITOR W/E 7/20/14	282.00	2,307.68
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67223672	P0829774	TEMP LABOR LITTER PICKING W/E	1,461.68	2,307.68
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67223672	P0829774	TEMP LABOR JANITOR W/E 7/20/14	282.00	2,307.68
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67223672	P0829774	TEMP LABOR JANITOR W/E 7/20/14	282.00	2,307.68
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67233682	P0830465	JANITOR W/E 7/27/14	282.00	1,635.95
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67233682	P0830465	LITTER PICKER TEMP W/E 7/27/14	789.95	1,635.95
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67233682	P0830465	JANITOR W/E 7/27/14	282.00	1,635.95
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67233682	P0830465	JANITOR W/E 7/27/14	282.00	1,635.95
Vendor: V0009105 ADECCO EMPLOYMENT						Total:	<u>3,943.63</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR LRG RED GEAR BAGS	2,232.00	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK MAX	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HD,MSK	1,706.25	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HD,MSK	1,706.25	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP	P0830219	ADJ	-30,083.20	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR COAT,PNT,HOOD,MSK	1,706.25	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR SHIPPING	332.05	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP 14631	P0830219	CORR	2,036.40	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4263	AP	P0830219	GEAR	30,083.20	30,083.20
V0014918	ALLEGIANT EMERGENCY	0101-0202-4269	AP 14604	P0830371	HIGH ANGLE GEAR - REIMBURSED	439.38	439.38
Vendor: V0014918 ALLEGIANT EMERGENCY						Total:	<u>30,522.58</u>

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V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	BH CHAMBER MUSIC SOCIETY	2,000.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	BH COMMUNITY THEATRE	5,000.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	BH DANCE THEATRE	1,150.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	BH POW WOW	7,000.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	BH SYMPHONY ORCHESTRA	4,000.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	DAKOTA CHORAL UNION	2,500.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	MINNILUSA HISTORIAL	1,000.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	RC ARTS COUNCIL	2,500.00	25,250.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0830863	RC CHILDREN'S CHORUS	100.00	25,250.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE Total:							<u>25,250.00</u>	<u>25,250.00</u>
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	871335	P0829743	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0602-7011-4264	AP	881912	P0829993	MATS, MOPS 072914	45.07	45.07
V0016290	ALSCO	0615-7103-4264	AP	881217	P0830131	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0604-7071-4264	AP	881924	P0830230	RUG RENTAL	33.40	33.40
V0016290	ALSCO	0615-7103-4264	AP	881218	P0830239	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	881908	P0830318	2 MOP HANDLES	0.53	70.82
Vendor: V0016290 ALSCO Total:							<u>261.42</u>	<u>261.42</u>
V0025265	AMERIGAS PROPANE LP	0101-0202-4262	AP	56636571	P0830211	PROPANE/ACADEMY TRAINING	6.30	6.30

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0025265 AMERIGAS PROPANE LP						Total:	<u>6.30</u>
V0026320	AMICK SOUND INC	0505-8915-4269	AP 28792RC	P0829913	EXECUTIVE GOLF COURSE	1,009.95	1,009.95
V0026320	AMICK SOUND INC	0101-0603-4253	AP 28848RC	P0830315	CLEAR DOME	38.92	38.92
Vendor: V0026320 AMICK SOUND INC						Total:	<u>1,048.87</u>
V0033505	ARAMARK CAMPUS	0101-0202-4263	AP 8451	P0830454	COOKIES, COFFEE AND WATER	92.52	138.09
V0033505	ARAMARK CAMPUS	0618-0890-4263	AP 8451	P0830454	COOKIES, COFFEE AND WATER	45.57	138.09
Vendor: V0033505 ARAMARK CAMPUS SERVICES						Total:	<u>138.09</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 07/25/14	P0830609	PEST CONTROL INSIDE AND	150.00	250.00
V0042705	ATWATER CHEMICAL	0101-0618-4225	AP 07/25/14	P0830609	PEST CONTROL INSIDE AND	100.00	250.00
Vendor: V0042705 ATWATER CHEMICAL						Total:	<u>250.00</u>
V0047346	BACH INVESTMENT INC	0420-0405-4225	AP	P0830874	LIFE SAFETY LOAN	4,320.00	18,020.00
V0047346	BACH INVESTMENT INC	0420-0405-4225	AP	P0830874	LIFE SAFETY LOAN	13,700.00	18,020.00
Vendor: V0047346 BACH INVESTMENT INC						Total:	<u>18,020.00</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 599	P0830436	227 LBS. PAPER SHREDDING SVS./	11.35	22.70
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 599	P0830436	227 LBS. PAPER SHREDDING SVS./	11.35	22.70
Vendor: V0047642 BADGER STATE RECOVERY						Total:	<u>22.70</u>
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 3F	P0830337	13-2119 ASPEN AVE BRIDGE RPR	-38,666.63	19,066.10
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 3F	P0830337	13-2119 ASPEN AVE BRIDGE RPR	19,066.10	19,066.10
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP	P0824935	13-2119 ASPEN AVE BRIDGE RPRS	12,725.07	12,865.57
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP	P0824935	13-2119 ASPEN AVE BRIDGE RPRS	140.50	12,865.57
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP	P0827793	13-2119 ASPEN AVE BRIDGE RPRS	2,768.29	2,849.40
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP	P0827793	13-2119 ASPEN AVE BRIDGE RPRS	81.11	2,849.40
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 3F	P0830337	13-2119 ASPEN AVE BRIDGE REPAI	38,666.63	19,066.10
Vendor: V0477650 BAILEY CO INC, JV						Total:	<u>34,781.07</u>
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP 730046643	P0829647	13-2080 NORTH RAPID BOOSTER	27,178.38	27,178.38
Vendor: V0054636 BARTLETT & WEST						Total:	<u>27,178.38</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076252555	P0829605	BATTERIES 60)	52.20	52.20
V0056150	BATTERIES PLUS	0101-0108-4269	AP 076252651	P0829987	CAMERA BATTERY	16.95	16.95
V0056150	BATTERIES PLUS	0618-0890-4269	AP 07610071701	P0830446	5 COT BATTERIES	812.50	812.50
Vendor: V0056150 BATTERIES PLUS						Total:	<u>881.65</u>

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V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 229	P0830672	WIPES, RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY Total:						<u>195.80</u>	<u>195.80</u>
V0056380	BAUDVILLE	0101-0101-4261	AP 2734196	P0829391	50Pk Blank Certificate Seal Go	10.95	115.30
V0056380	BAUDVILLE	0101-0101-4261	AP 2734196	P0829391	100/box Certificate Paper Scal	27.95	115.30
V0056380	BAUDVILLE	0101-0101-4261	AP 2734196	P0829391	50/Box Foil Certificate paper	65.90	115.30
V0056380	BAUDVILLE	0101-0101-4261	AP 2734196	P0829391	freight	10.50	115.30
Vendor: V0056380 BAUDVILLE Total:						<u>115.30</u>	<u>115.30</u>
V0065646	BERRYDUNN	0505-8919-4225	AP 343480	P0830167	FINANCIAL SOFTWARE PROJ	3,471.00	3,471.00
Vendor: V0065646 BERRYDUNN Total:						<u>3,471.00</u>	<u>3,471.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 26650	P0830268	JUL14 JANITORIAL SVCS	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 26649	P0830309	Janitorial Services - Split 50	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 26651	P0830354	Janitorial services	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26652	P0830354	Janitorial services - Maintena	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26652	P0830354	July park restroom custodial s	1,096.74	1,680.80
V0047123	BH SERVICES INC	0615-7103-4225	AP 26653	P0830594	JULY JANITORIAL SERVICES	183.82	551.46
V0047123	BH SERVICES INC	0612-7101-4225	AP 26653	P0830594	JULY JANITORIAL SERVICES	183.82	551.46
V0047123	BH SERVICES INC	0615-7102-4225	AP 26653	P0830594	JULY JANITORIAL SERVICES	183.82	551.46
V0047123	BH SERVICES INC	0608-0840-4225	AP 26648	P0830610	JULY 2014 SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC Total:						<u>3,784.72</u>	<u>3,784.72</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4251	AP 02588613	P0830090	8" CHECK VALVE W/150#FL	1,238.00	1,325.79
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4251	AP 02588613	P0830090	FREIGHT	87.79	1,325.79
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:						<u>1,325.79</u>	<u>1,325.79</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41863871	P0830604	CREDIT JULY DISCOUNT	-1,498.19	25,021.66
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41863871	P0830604	6165.4 GAL DSL	24,128.72	25,021.66
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41863871	P0830604	142.3 GAL ETH	495.08	25,021.66
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41863871	P0830604	20.68 GAL UNL	71.96	25,021.66
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41863871	P0830604	508 GAL UNL	1,824.09	25,021.66
Vendor: V0068590 BIG D OIL COMPANY Total:						<u>25,021.66</u>	<u>25,021.66</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11534	P0829961	SECURE FIRE EXT BUS 123	45.00	45.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11538	P0830598	QSTRAINT BELT,LIFT ROLLSTOP	350.00	350.00
Vendor: V0072050 BLACK HAWK VANS Total:						<u>395.00</u>	<u>395.00</u>

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V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	070530	P0829659	GLOVES, GRUB SCRUB, ROLL	63.42	190.25
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	070530	P0829659	GLOVES, GRUB SCRUB, ROLL	63.41	190.25
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	070530	P0829659	GLOVES, GRUB SCRUB, ROLL	63.42	190.25
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070432	P0829721	DISINFECTANT/SANITIZER	14.99	29.98
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070432	P0829721	DISINFECTANT	14.99	29.98
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	BLUE NITRILE GLOVE	35.94	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	DISINFECTANT	54.50	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	MULTI-FOLD TOWELS	23.99	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	TOILET TISSUE	208.02	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	2 1/4 FOLD REPLACES	171.13	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	6 MULTI PURPOSE ENZYMATIC	36.77	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202	P0829744	AIR FRESHNER	71.88	602.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070202A	P0829824	8 DISINFECTANT	107.74	107.74
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	070517	P0829959	DISINFECTANT	59.96	59.96
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>990.16</u>	<u>990.16</u>
V0075730	BLACK HILLS FIBERGLASS	0101-0202-4263	AP	07-23-14	P0830195	18 PAIR FIREFIGHTING GLOVES/ST	1,152.68	1,152.68
Vendor: V0075730 BLACK HILLS FIBERGLASS & Total:							<u>1,152.68</u>	<u>1,152.68</u>
V0324610	BLACK HILLS HABITAT	0101-0621-4572	AP		P0830852	1/4 BH HABITAT FOR HUMANITY	1,250.00	1,250.00
Vendor: V0324610 BLACK HILLS HABITAT FOR Total:							<u>1,250.00</u>	<u>1,250.00</u>
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000025	P0830316	MINIMELTS	500.00	500.00
V0077211	BLACK HILLS MINIMELTS	0101-0615-4520	AP	0000024	P0830317	MINIMELTS	250.00	250.00
Vendor: V0077211 BLACK HILLS MINIMELTS Total:							<u>750.00</u>	<u>750.00</u>
V0078279	BLACK HILLS PARENT	0101-0620-4227	AP	2704	P0830242	Advertising in Fall issue of P	500.00	500.00
Vendor: V0078279 BLACK HILLS PARENT Total:							<u>500.00</u>	<u>500.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014079020	P0829939	SECURITY PATROLS, JULY 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/31/14	P0830689	2554998136 12816623 140	30.31	30.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/30/14	P0830690	3499378386 13244986 9826	1,023.95	17,247.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/31/14	P0830690	3499378386 12775080 408	66.58	17,247.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/31/14	P0830690	3499378386 12489001 23	14.47	17,247.84
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/30/14	P0830690	3499378386 16887020 119	22.09	17,247.84

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V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/30/14	P0830690	3499378386 12766986 7920	955.65	17,247.84
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	07/30/14	P0830690	3499378386 12327687 57100	6,475.26	17,247.84
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	07/30/14	P0830690	3499378386 12766844 13500	1,639.33	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/14	P0830690	3499378386 12262272 251	44.99	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/31/14	P0830690	3499378386 NONE PRORATED	86.40	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/14	P0830690	3499378386 12774636 130	28.89	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/14	P0830690	3499378386 12195716 0	11.50	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/31/14	P0830690	3499378386 NONE PRORATED	118.42	17,247.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/14	P0830690	349937836 12764135 3845	519.65	17,247.84
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	07/30/14	P0830690	3499378386 12767088 7140	814.61	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/14	P0830690	3499378386 12739795 67	20.38	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/14	P0830690	3499378386 12326141 14	13.29	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/14	P0830690	3499378386 12568498 9	12.65	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/14	P0830690	3499378386 12569502 780	128.94	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/14	P0830690	3499378386 NONE PRORATED	17.82	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/14	P0830690	3499378386 12770413 246	44.34	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/14	P0830690	3499378386 12773952 668	100.72	17,247.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/14	P0830690	3499378386 12227614 9	12.65	17,247.84
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/30/14	P0830690	3499378386 12766097 53	19.21	17,247.84
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/30/14	P0830690	3499378386 12766986 3960	477.82	17,247.84
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	07/30/14	P0830690	3499378386 12776189 333	57.92	17,247.84
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/30/14	P0830690	3499378386 12767088 21420	2,443.85	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12424808 163	24.03	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12302693 124	20.36	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12378767 285	35.52	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12376000 142	22.06	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12218452 145	22.35	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12228086 686	73.26	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12229387 695	74.10	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12775850 324	39.18	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12261161 1016	104.30	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12774965 151	22.92	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12375979 176	25.28	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/14	P0830690	3499378386 12102754 1411	141.47	17,247.84

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 12568527 1489	148.81	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 16886804 151	31.21	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 12218480 170	24.69	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 12568565 641	69.02	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/31/14	P0830690	3499378386 12302716 114	19.42	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/31/14	P0830690	3499378386 12549899 663	71.09	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/31/14	P0830690	3499378386 12774342 131	21.02	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/31/14	P0830690	3499378386 12569237 131	28.63	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 12261001 111	53.34	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/14	P0830690	3499378386 12229283 73	26.66	17,247.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/30/14	P0830690	3499378386 12766986 7920	955.65	17,247.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/30/14	P0830690	3499378386 16887020 119	22.09	17,247.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/04/14	P0830691	1952058938 12488946 0	8.70	8.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/14	P0830913	2298189939 13090342 473	53.21	94.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05/14	P0830913	1334936502 12759213 213	41.46	94.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/14	P0831124	0005599901 NONE PRORATED	48.62	14,839.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/14	P0831124	0005599901 12227510 1568	207.89	14,839.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/14	P0831124	2553293094 NONE PRORATED	42.37	14,839.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/14	P0831124	2553293094 12153254 2259	315.47	14,839.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/14	P0831124	0005599901 12236601 577	91.12	14,839.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/06/14	P0831124	0416314894 12767071 2520	553.16	14,839.93
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP 08/07/14	P0831124	2553293094 12312004 8480	1,169.77	14,839.93
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 07/30/14	P0831124	0903764355 12767125 4440	701.72	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	2553293094 12312004 4240	584.89	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	0005599901 12237883 125	20.48	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	0903764355 12218465 154	23.19	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	0005599901 12489041 116	19.60	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	6391395901 12378368 604	65.53	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/14	P0831124	0005599901 12237846 172	24.88	14,839.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/14	P0831124	6743162690 12731661 362	42.76	14,839.93
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP 08/07/14	P0831124	2553293094 12312004 4240	584.89	14,839.93
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP 08/06/14	P0831124	7457148635 12775405 47040	9,274.52	14,839.93
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/06/14	P0831124	3252804549 13175223 779	114.04	14,839.93
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 08/06/14	P0831124	6759890350 12192045 1708	230.56	14,839.93

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/14	P0831124	9343335224 15572844 2353	310.95	14,839.93
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/14	P0831124	3118445271 15572842 958	141.11	14,839.93
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/14	P0831124	5661031352 12375836 165	35.28	14,839.93
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/14	P0831124	1150603170 12570727 838	190.50	14,839.93
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	08/06/14	P0831124	0025946008 13083384 162	35.13	14,839.93
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	08/06/14	P0831124	8899541879 17042801 0	11.50	14,839.93
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/06	P0831287	6264309020 12571723 259	46.13	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 12806303 607	91.24	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 12770367 32	16.27	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 12770057 0	11.50	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/04	P0831287	4996961426 12329189 35640	3,550.95	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 12303207 22	14.33	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 16605972 17340	2,322.68	110,547.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05	P0831287	4996961426 12227286 300	352.66	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12775335 9300	1,197.33	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12775389 18000	2,407.99	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6246309020 12227235 6300	269.92	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12225919 1990	537.14	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 13146259 23	14.47	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12818009 0	11.50	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12775761 2200	734.79	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12571628 3176	393.24	110,547.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0831287	6264309020 12775762 100	103.36	110,547.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/05	P0831287	6264309020 12775195 136	30.04	110,547.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06	P0831287	6264309020 12766508 2069	371.29	110,547.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06	P0831287	6264309020 12766507 243	46.07	110,547.31
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/05	P0831287	4996961426 12767152 5640	713.66	110,547.31
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/04	P0831287	4996961426 12313258 4920	652.16	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12568392 155	23.29	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0831287	4996961426 12731825 353	41.92	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0831287	4996961426 12570142 75	15.75	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0831287	4996961426 12655563 141	21.96	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0831287	4996961426 12807195 139	21.78	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0831287	4996961426 12773436 0	8.70	110,547.31

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0831287	4996961426 12768025 222	29.58	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0831287	4996961426 12772075 110	19.06	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0831287	4996961426 12262333 665	71.28	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0831287	4996961426 12229194 323	39.08	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0831287	4996961426 12227686 444	50.48	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0831287	4996961426 12237769 212	28.64	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12768508 134	21.31	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12488973 342	40.87	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12489000 238	31.10	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12571629 295	36.45	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12568395 273	34.39	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 13152075 200	27.52	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12805576 147	22.54	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12805516 128	20.76	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12805611 478	74.87	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12770139 200	21.96	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12571716 876	91.14	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0831287	6264309020 12818316 204	27.90	110,547.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	23.72	110,547.31
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	08/05	P0831287	6264309020 12227335 31440	3,454.89	110,547.31
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	26,661.64	110,547.31
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	25,123.32	110,547.31
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	08/06	P0831287	6264309020 12760792 0	11.50	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	55.01	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	57.52	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0831287	6264309020 16887039 344	59.98	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0831287	6264309020 12568393 1	11.63	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/08	P0831287	4996961426 NONE PRORATED	163.09	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/04	P0831287	4996961426 12304139 271	50.81	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/03	P0831287	4996961426 12218414 3	11.89	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0831287	6264309020 12749837 1280	181.69	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/08	P0831287	6264309020 NONE PRORATED	10.12	110,547.31
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/08	P0831287	6264309020 NONE PRORATED	10.33	110,547.31
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/08	P0831287	6264309020 NONE PRORATED	17.82	110,547.31

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 08/08	P0831287	6264309020 NONE PRORATED	23.30	110,547.31
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 08/06	P0831287	6264309020 12306655 64	19.87	110,547.31
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 08/06	P0831287	6264309020 12767233 800	260.98	110,547.31
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06	P0831287	6264309020 12227262 134600	11,311.42	110,547.31
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06	P0831287	6264309020 12775379 55120	4,623.11	110,547.31
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06	P0831287	6264309020 12775556 128400	10,825.54	110,547.31
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06	P0831287	6264309020 12775557 121680	10,250.23	110,547.31
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06	P0831287	6264309020 12775558 26800	2,616.85	110,547.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/06	P0831379	0621579693 12764731 8510	1,174.55	83,659.11
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 08/11	P0831379	6566951721 NONE PRORATED	24.75	83,659.11
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP 08/06	P0831379	2006311131 12312005 80200	6,854.19	83,659.11
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP 08/06	P0831379	5547216721 12312007 164200	14,598.90	83,659.11
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP 08/06	P0831379	3101608108 15558731 78400	7,593.30	83,659.11
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06	P0831379	5904825717 13102393 81000	9,693.99	83,659.11
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06	P0831379	6210610992 13102408 74800	9,339.94	83,659.11
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06	P0831379	2114687339 12775334 9600	1,643.29	83,659.11
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP 08/06	P0831379	5032488882 12327698 64200	5,678.98	83,659.11
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP 08/06	P0831379	4405670659 12775331 2610	541.14	83,659.11
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP 08/06	P0831379	4405670659 12775331 258390	26,516.08	83,659.11
Vendor: V0078490 BLACK HILLS POWER & LIGHT						Total:	226,427.87
V0081310	BLACK HILLS TENT &	0101-0202-4269	AP 0095580	P0827722	RPR SALVAGE COVER/STN 3	99.00	99.00
V0081310	BLACK HILLS TENT &	0618-0890-4269	AP 0095590	P0828695	1 1/2" VELCRO STRAP FOR M5 BAC	12.00	12.00
V0081310	BLACK HILLS TENT &	0101-0607-4259	AP 0095678	P0830108	Grommet	8.00	8.00
Vendor: V0081310 BLACK HILLS TENT & AWNING						Total:	119.00
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP 79701	P0830355	July custodial services	9,571.43	9,571.43
Vendor: V0082248 BLACK HILLS WORKS						Total:	9,571.43
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100599	P0829652	26.850TN SALT	2,080.88	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100600	P0829652	26.500TN SALT	2,053.75	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100601	P0829652	27.350TN SALT	2,119.63	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100602	P0829652	26.500TN SALT	2,053.75	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100603	P0829652	25.000TN SALT	1,937.50	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100597	P0829652	26.800TN SALT	2,077.00	39,953.20

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V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100598	P0829652	27.150TN SALT	2,104.13	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100604	P0829652	27.200TN SALT	2,108.00	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21298	P0829652	28.875TN SALT	2,237.81	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100591	P0829652	27.10TN SALT	2,100.25	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100593	P0829652	27.275TN SALT	2,113.81	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100592	P0829652	26.775TN SALT	2,075.06	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100605	P0829652	28.525TN SALT	2,210.69	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100606	P0829652	27.825TN SALT	2,156.44	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100594	P0829652	27.500TN SALT	2,131.25	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100596	P0829652	27.300TN SALT	2,115.75	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100595	P0829652	26.575TN SALT	2,059.56	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100608	P0829652	27.450TN SALT	2,127.38	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100607	P0829652	26.975TN SALT	2,090.56	39,953.20
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21340	P0829804	28.58TN SALT	2,214.95	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21361	P0829804	26.93TN SALT	2,087.08	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21342	P0829804	27.00TN SALT	2,092.50	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21358	P0829804	26.45TN SALT	2,049.88	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100611	P0829804	27.30TN SALT	2,115.75	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100613	P0829804	26.20TN SALT	2,030.50	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100614	P0829804	27.175TN SALT	2,106.06	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100616	P0829804	27.50TN SALT	2,131.25	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100624	P0829804	26.125TN SALT	2,024.69	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100625	P0829804	27.125TN SALT	2,102.19	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100626	P0829804	26.80TN SALT	2,077.00	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100653	P0829804	27.40TN SALT	2,123.50	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100654	P0829804	25.025TN SALT	1,939.44	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100655	P0829804	25.40TN SALT	1,968.50	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100657	P0829804	26.40TN SALT	2,046.00	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100662	P0829804	26.00TN SALT	2,015.00	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100615	P0829804	26.50TN SALT	2,053.75	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100612	P0829804	27.80TN SALT	2,154.50	37,332.54
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100619	P0829983	26.925TN SALT	2,086.69	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100618	P0829983	26.50TN SALT	2,053.75	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100617	P0829983	26.70TN SALT	2,069.25	54,482.13

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100609	P0829983	28.375TN SALT	2,199.06	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21372	P0829983	26.475TN SALT	2,051.81	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21373	P0829983	27.00TN SALT	2,092.50	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21341	P0829983	28.02TN SALT	2,171.55	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21352	P0829983	28.00TN SALT	2,170.00	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21359	P0829983	27.825TN SALT	2,156.44	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21360	P0829983	25.80TN SALT	1,999.50	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100677	P0829983	25.90TN SALT	2,007.25	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100676	P0829983	26.75TN SALT	2,073.13	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100675	P0829983	25.975TN SALT	2,013.06	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100673	P0829983	27.275TN SALT	2,113.81	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100668	P0829983	28.05TN SALT	2,173.88	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100667	P0829983	25.50TN SALT	1,976.25	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100649	P0829983	26.725TN SALT	2,071.19	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100639	P0829983	26.875TN SALT	2,082.81	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100637	P0829983	27.25TN SALT	2,111.88	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100634	P0829983	27.50TN SALT	2,131.25	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100633	P0829983	28.25TN SALT	2,189.38	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100632	P0829983	28.425TN SALT	2,202.94	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100623	P0829983	27.275TN SALT	2,113.81	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100622	P0829983	26.05TN SALT	2,018.88	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100621	P0829983	26.275TN SALT	2,036.31	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100620	P0829983	27.30TN SALT	2,115.75	54,482.13
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100627	P0830143	26.50TN SALT	2,053.75	10,295.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100635	P0830143	27.275TN SALT	2,113.81	10,295.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100636	P0830143	26.25TN SALT	2,034.38	10,295.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100658	P0830143	27.00TN SALT	2,092.50	10,295.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100661	P0830143	25.825TN SALT	2,001.44	10,295.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21357	P0830369	28.150TN SALT	2,181.63	58,064.99
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100682	P0830369	26.500TN SALT	2,053.75	58,064.99
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100683	P0830369	27.025TN SALT	2,094.44	58,064.99
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100684	P0830369	25.600TN SALT	1,984.00	58,064.99
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100711	P0830369	28.200TN SALT	2,185.50	58,064.99
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100712	P0830369	28.225TN SALT	2,187.44	58,064.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100713	P0830369	27.550TN SALT	2,135.13	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100714	P0830369	25.000TN SALT	1,937.50	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100715	P0830369	24.975TN SALT	1,935.56	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100718	P0830369	28.575TN SALT	2,214.56	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100719	P0830369	25.000TN SALT	1,937.50	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100722	P0830369	27.525TN SALT	2,133.19	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100725	P0830369	26.350TN SALT	2,042.13	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21353	P0830369	25.350TN SALT	1,964.63	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21356	P0830369	28.750TN SALT	2,228.13	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21419	P0830369	27.025TN SALT	2,094.44	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21417	P0830369	26.250TN SALT	2,034.38	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21413	P0830369	25.500TN SALT	1,976.25	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21408	P0830369	27.050TN SALT	2,096.38	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100638	P0830369	26.150TN SALT	2,026.63	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100640	P0830369	27.450TN SALT	2,127.38	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100641	P0830369	27.150TN SALT	2,104.13	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100642	P0830369	26.050TN SALT	2,053.75	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100643	P0830369	27.500TN SALT	2,131.25	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100644	P0830369	27.475TN SALT	2,129.31	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100645	P0830369	26.925TN SALT	2,086.69	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100669	P0830369	25.500TN SALT	1,976.25	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100678	P0830369	25.975TN SALT	2,013.06	58,064.99	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100745	P0830621	27.225TN SALT	2,109.94	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100723	P0830621	27.45TN SALT	2,127.38	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100688	P0830621	26.725TN SALT	2,071.19	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100687	P0830621	27.325TN SALT	2,117.69	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100730	P0830621	25.575TN SALT	1,982.06	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100729	P0830621	25.025TN SALT	1,939.44	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100726	P0830621	27.000TN SALT	2,092.50	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100686	P0830621	26.950TN SALT	2,088.63	18,582.58	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100685	P0830621	25.500TN SALT	2,053.75	18,582.58	
Vendor: V0082737 BLACKSTRAP INC							Total:	<u>218,711.32</u>	<u>218,711.32</u>
V0087372	BOOT BARN	0602-7012-4263	AP	IVC0051687	P0826476	FOOTWEAR CHIP PETRIK	149.99	149.99	

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V0087372	BOOT BARN	0615-7103-4263	AP	IVC0051689	P0826880	HARTSHORN SAFETY BOOTS	200.00	200.00
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0051688	P0826881	WITTE SAFETY BOOTS	169.99	169.99
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0051690	P0826928	JEANS/EMPLOYEE 104749	50.00	50.00
Vendor: V0087372 BOOT BARN							Total:	569.98
V0087400	BORDER STATES ELECTRIC	0101-0301-4265	AP	907726533	P0829801	CABLE GRIP-PULLER	165.50	165.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907729944	P0829957	MULTI FUNCTION TIMER	455.00	483.98
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907738383	P0829957	FREIGHT CHARGES	28.98	483.98
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	907733891	P0829977	SOFT START	1,200.00	1,220.16
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	907729945	P0829977	FREIGHT CHARGE	20.16	1,220.16
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	907726038	P0829994	LAMPS 2)	25.58	25.58
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	907744107	P0829995	LAMPS 4), GRIP DR SET	76.39	76.39
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907744110	P0829996	SURGE PROTECTOR	224.80	224.80
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907751969	P0830109	electrical supplies	131.88	131.88
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907743527	P0830145	Electrical supplies	16.91	161.31
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907766091	P0830145	Electrical supplies	144.40	161.31
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	120-277V SWIVEL MOUNT PHOTO	16.91	52.51
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	RED 1/4-INCH HEX DRIVE 2.5-INC	5.75	52.51
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	BLUE 3/8-INCH HEX DRIVE 2.5-IN	5.92	52.51
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	YELLOW 5/16-INCH HEX DRIVE 2.5	5.59	52.51
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	RED 1/4-INCH HEX DRIVE 6-INCH	9.17	52.51
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907749652	P0830257	YELLOW 5/16-INCH HEX DRIVE 6-I	9.17	52.51
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907775242	P0830356	light bulbs	94.84	286.83
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907768132	P0830356	light fixtures	191.99	286.83
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	2,828.94
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81481551	P0830440	SAFETY	330.08	3,859.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81481551	P0830440	EMS DISPOSABLES	3,134.24	3,859.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81480168	P0830440	EMS DISPOSABLES	191.95	3,859.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81481550	P0830440	EMS DISPOSABLES	203.14	3,859.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81491655	P0830443	2 REGULATORS	174.58	233.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81491655	P0830443	EMS DISPOSABLES	58.83	233.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81490187	P0830448	EMS DISPOSABLES	253.44	2,500.54
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81485778	P0830448	3 PENLIGHTS	21.42	2,500.54
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81485778	P0830448	EMS DISPOSABLES	2,138.11	2,500.54

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81485779	P0830448	EMS DISPOSABLES	87.57	2,500.54
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>6,593.36</u>	<u>6,593.36</u>
V0091908	BRADEEN SKID STEER	0101-0608-4225	AP	1045	P0829625	Stump grinding - Corp project	1,310.00	1,310.00
Vendor: V0091908 BRADEEN SKID STEER Total:							<u>1,310.00</u>	<u>1,310.00</u>
V0093104	BRAUN, VINCENT	0602-7011-4530	AP	06/27/14	P0829736	WATER CONSV REBATE TOILET	60.00	60.00
Vendor: V0093104 BRAUN, VINCENT Total:							<u>60.00</u>	<u>60.00</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	58	P0829607	SIDEWALK, CURB GUTTER,	3,826.36	3,826.36
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	63	P0830374	SIDEWALK, CURB GUTTER	3,562.66	3,562.66
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>7,389.02</u>	<u>7,389.02</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	52099	P0829686	misc. parts for weed eaters	20.47	20.47
Vendor: V0100100 BROWN'S REPAIR Total:							<u>20.47</u>	<u>20.47</u>
V0099832	BROWN, DONALD &	0101-0608-4530	AP	07/29/14	P0830138	Hazardous Fuel Removal Reimbur	1,500.00	1,500.00
V0099832	BROWN, DONALD &	0101-0608-4530	AP	07/28/14	P0830140	Hazardous Ruel Removal reimbur	2,250.00	2,250.00
Vendor: V0099832 BROWN, DONALD & CHERRIL Total:							<u>3,750.00</u>	<u>3,750.00</u>
V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP	07/16/14	P0830380	MEALS-AMB TRANSF EAGLE	17.00	17.00
Vendor: V0104062 BRUBAKER, CHRIS Total:							<u>17.00</u>	<u>17.00</u>
V0109280	BUDROW, BRITTANY	0602-7011-4530	AP	07/08/14	P0829737	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0109280 BUDROW, BRITTANY Total:							<u>125.00</u>	<u>125.00</u>
V0110280	BUHMANN, BECKY	0602-7011-4530	AP	7/16/14	P0829738	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0110280 BUHMANN, BECKY Total:							<u>125.00</u>	<u>125.00</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0128432	P0827593	CLEAN WIRING, WOULD NOT	525.90	525.90
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0128983	P0830241	STARTER REPAIR	559.60	559.60
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,085.50</u>	<u>1,085.50</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0830853	1/4 CANYON LK SENIOR CENTER	3,500.00	3,500.00
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>3,500.00</u>	<u>3,500.00</u>
V0129781	CARLSON, JOHN & SUSAN	0101-0608-4530	AP	07/25/14	P0830110	Hazardous Fuel removal reimbur	844.00	844.00
Vendor: V0129781 CARLSON, JOHN & SUSAN Total:							<u>844.00</u>	<u>844.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590387567	P0829748	CREDIT RTN 30LB REFRIGERANT	-119.99	32.26

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V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590387567	P0829748	CREDIT RTN 30LB DYE	-139.99	32.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590388426	P0829898	CREDIT RTN FILTER	-2.78	2.58
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590388426	P0829898	CORR OIL FILTER	2.58	2.58
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590389996	P0830677	BATTERY	10.00	48.71
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590389996	P0830677	CREDIT CORE RTN	-10.00	48.71
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590387938	P0829195	FILTERS	96.73	96.73
V0131400	CARQUEST AUTO PARTS	0604-7071-4262	AP	2590388849	P0829550	5W-30 MOTOR OIL	7.90	7.90
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590389032	P0829748	MINI LAMPS	11.10	32.26
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590387559	P0829748	W/DYE, REFRIGRNT S077	259.98	32.26
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590388118	P0829748	DOME LAMP S070	21.16	32.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590388413	P0829898	FILTER UNIT 120	2.78	2.58
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590389383	P0829918	OIL FILTER S022	23.12	59.53
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590388540	P0829918	THREADLOCKER S032	36.41	59.53
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590389168	P0829927	BATTERY UNIT 090	95.89	194.36
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590388959	P0829927	BATTERY UNIT 019	95.89	194.36
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590389144	P0829927	filters unit 048	2.58	194.36
V0131400	CARQUEST AUTO PARTS	0613-0664-4269	AP	2590389287	P0830007	LIGHT	21.11	71.10
V0131400	CARQUEST AUTO PARTS	0613-0664-4269	AP	2590389287	P0830007	VAC PUMP	49.99	71.10
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590389568	P0830074	STARTER UNIT 051	130.19	130.19
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590389753	P0830231	WIPER BLADES	32.18	32.18
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590388422	P0830455	OIL AND AIR FILTERS/M4	26.18	26.18
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590389605	P0830462	OIL & AIR FILTER/M4	34.68	421.47
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590388305	P0830462	OIL & AIR FILTER/M1	34.68	421.47
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590389277	P0830462	AIR & OIL FILTERS/M15	17.94	421.47
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590389567	P0830462	OIL & AIR FILTERS,BRAKE	61.05	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590389346	P0830462	HYD FILTER,OIL FILTER,STOP LEA	92.44	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590388616	P0830462	OIL & FUEL FILTERS,DRYER	61.71	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590388670	P0830462	HYDRO FILTER, POWER STOP	36.20	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590388860	P0830462	OIL & AIR FILTERS/CAR 11	10.56	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590387779	P0830462	OIL & AIR FILTERS/UNIT 2111	11.01	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590389648	P0830462	AIR & FUEL FILTERS/GEN 1	39.44	421.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590389392	P0830462	OIL & AIR FILTERS/FR3	21.76	421.47
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590388528	P0830470	AIR FILTER	59.16	59.16
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590388659	P0830471	BRAKE CLEANER	8.26	8.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	HI-POPOIL FILTER-HD	31.62	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	HI-POP FUEL FILTER-HD	4.00	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	FUEL FILTER-HD	12.41	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	FUEL FILTER-HD	10.88	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	AIR FILTER-HD	68.00	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	AIR FILTER-HD	26.18	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	HI-POP OIL FILTER-HD	31.62	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	KI-POP OIL FILTER-HD	10.54	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	HI-POP FUEL FILTER-HD	16.58	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590389946	P0830547	HI-POP FUEL FILTER-HD	8.29	220.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	CLEAR RTV SILSCONE SEAL	29.42	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	HI TEMP RED RTV SILICONE	29.42	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	BLUE RTV SILICONE	31.26	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	BLACK SILICONE SEALANT	23.90	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	ULTRA BLUE RTV SILICONE	18.39	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	ALL PROTECT 28OZ	8.91	151.41
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590390303	P0830549	LEATHER CLEANER	10.11	151.41
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590389859	P0830668	BELT S130	14.50	255.52
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590389337	P0830668	GASKET S032	64.39	255.52
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590389598	P0830668	FUSE	8.37	255.52
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590390019	P0830668	SILENCER BAND	30.87	255.52
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590389614	P0830668	AIR FILTERS, FUEL FILTERS S077	137.39	255.52
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590389996	P0830677	BATTERY	32.89	48.71
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590390347	P0830677	TRAILER CONNECTOR	9.49	48.71
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590390347	P0830677	1/4" ROUND LOCK PIN	6.33	48.71
Vendor: V0131400 CARQUEST AUTO PARTS Total:							1,817.66	1,817.66
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP	23156000	P0828319	flag bracket	38.37	38.37
Vendor: V0132099 CARROT-TOP INDUSTRIES INC Total:							38.37	38.37
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	233720	P0829455	MONTHLY MAINT AGREEMENT	66.98	66.98
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	236341	P0830789	COPIER USAGE	16.42	16.42
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							83.40	83.40
V0134270	CENTURY GLASS INC	0101-0202-4252	AP	12196E	P0830190	FRONT ENTRY DOOR PADDLE	206.74	206.74

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0134270 CENTURY GLASS INC						Total:	206.74
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0829650	07/13 SVC CHARGES	72.36	72.36
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0829651	07/13 SVC CHARGES	51.34	51.34
V0134679	CENTURYLINK	0602-7011-4281	AP 3423696	P0830692	07/25 SVC CHARGES	59.86	59.86
V0134679	CENTURYLINK	0606-2076-4281	AP Z220064	P0830693	E38-5663 DATA LINE CHARGES	3.96	2,428.80
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0830693	E38-5665 DATA LINE CHARGES	3.96	2,428.80
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0830693	E38-2158 SVC CHARGES	85.28	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-2103 DATA LINE CHARGES	3.96	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-0141 DATA LINE CHARGES	119.39	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-0336 DATA LINE CHARGES	86.32	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-0017 DATA LINE CHARGES	3.96	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-0030 DATA LINE CHARGES	1.98	2,428.80
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0830693	E38-0037 DATA LINE CHARGES	119.39	2,428.80
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0830693	E38-5617 DATA LINE CHARGES	118.35	2,428.80
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0830693	E38-0116 DATA LINE CHARGES	165.36	2,428.80
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0830693	E38-0023 DATA LINE CHARGES	165.36	2,428.80
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0830693	E38-0025 DATA LINE CHARGES	198.43	2,428.80
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0830693	342-8343 PHONE CHARGES	52.84	2,428.80
V0134679	CENTURYLINK	0101-0202-4281	AP Z220064	P0830693	E38-0061 DATA LINE CHARGES	165.36	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-0166 DATA LINE CHARGES	165.36	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-5089 DATA LINE CHARGES	187.20	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-5173 DATA LINE CHARGES	85.28	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-8575 DATA LINE CHARGES	85.28	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-8576 DATA LINE CHARGES	85.28	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-8582 DATA LINE CHARGES	85.28	2,428.80
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0830693	E38-8596 DATA LINE CHARGES	159.12	2,428.80
V0134679	CENTURYLINK	0101-0603-4281	AP Z220064	P0830693	399-9031 SVC CHARGES	33.54	2,428.80
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0830693	E38-0164 DATA LINE CHARGES	165.36	2,428.80
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0830693	E38-2022 DATA LINE CHARGES	83.20	2,428.80
Vendor: V0134679 CENTURYLINK						Total:	2,612.36
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP 1563654	P0829806	CLEANER PARTS WASHER	210.00	210.00
Vendor: V0134970 CERTIFIED LABORATORIES						Total:	210.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4252	AP	741999	P0830192	CORR INTERACTIVE UPS FOR	-10.00	87.00
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP	741968	P0829581	ANTENNAS FOR GATE	64.08	64.08
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4264	AP	741893	P0829998	MINI LAMPS 10)	9.50	9.50
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4253	AP	742333	P0830068	SLA BATTERY 12V FOR SWIM	18.95	18.95
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4252	AP	741999	P0830192	INTERACTIVE UPS FOR	97.00	87.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	742649	P0830216	RELAY 10A, 120VAC	56.94	56.94
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	742826	P0830375	MINI LAMPS 18)	21.06	21.06
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	741562	P0830575	UPS BATTERY BACKUP/750VA	88.55	88.55
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	736175	P0830576	PATCH CABLE, CAT5E, BLUE, 14FT	17.20	39.35
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	736175	P0830576	PATCH CABLE, CAT5E, BLUE, 7FT,	12.15	39.35
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	736175	P0830576	PATCH CABLE, CAT5E, BLUE, 5FT	10.00	39.35
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>385.43</u>	<u>385.43</u>
V0139603	CITY OF RAPID	0107-0132-4225/1942-013	AP		P0830528	11-1942 HORACE MANN POOL	1,601.00	1,601.00
V0139603	CITY OF RAPID	0107-0132-4225/1942-013	AP		P0830596	11-1942 HORACE MANN POOL	100.00	100.00
Vendor: V0139603 CITY OF RAPID Total:							<u>1,701.00</u>	<u>1,701.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0831140	POSTAGE 07/28-08/01/14	-0.02	1,464.77
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0831140	POSTAGE 07/28-08/01/14	67.10	1,464.77
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0831140	POSTAGE 07/28-08/01/14	34.72	1,464.77
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0831140	POSTAGE 07/28-08/01/14	4.62	1,464.77
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0831140	POSTAGE 07/28-08/01/14	531.24	1,464.77
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0831140	POSTAGE 07/28-08/01/14	360.83	1,464.77
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0831140	POSTAGE 07/28-08/01/14	0.92	1,464.77
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0831140	POSTAGE 07/28-08/01/14	20.70	1,464.77
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0831140	POSTAGE 07/28-08/01/14	6.48	1,464.77
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0831140	POSTAGE 07/28-08/01/14	38.90	1,464.77
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0831140	POSTAGE 07/28-08/01/14	6.92	1,464.77
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0831140	POSTAGE 07/28-08/01/14	87.27	1,464.77
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0831140	POSTAGE 07/28-08/01/14	48.37	1,464.77
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0831140	POSTAGE 07/28-08/01/14	0.92	1,464.77
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0831140	POSTAGE 07/28-08/01/14	19.26	1,464.77
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0831140	POSTAGE 07/28-08/01/14	32.01	1,464.77
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0831140	POSTAGE 07/28-08/01/14	0.00	1,464.77
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0831140	POSTAGE 07/28-08/01/14	2.30	1,464.77

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0831140	POSTAGE 07/28-08/01/14	63.94	1,464.77
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0831140	POSTAGE 07/28-08/01/14	4.60	1,464.77
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0831140	POSTAGE 07/28-08/01/14	120.06	1,464.77
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0831140	POSTAGE 07/28-08/01/14	1.38	1,464.77
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0831140	POSTAGE 07/28-08/01/14	0.92	1,464.77
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0831140	POSTAGE 07/28-08/01/14	11.33	1,464.77
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0831142	POSTAGE 08/04-08/14	0.92	2,532.85
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0831142	POSTAGE 08/04-08/14	2.78	2,532.85
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0831142	POSTAGE 08/04-08/14	0.46	2,532.85
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0831142	POSTAGE 08/04-08/14	6.90	2,532.85
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0831142	POSTAGE 08/04-08/14	8.54	2,532.85
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0831142	POSTAGE 08/04-08/14	3.82	2,532.85
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0831142	POSTAGE 08/04-08/14	50.59	2,532.85
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0831142	POSTAGE 08/04-08/14	16.58	2,532.85
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0831142	POSTAGE 08/04-08/14	1.38	2,532.85
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0831142	POSTAGE 08/04-08/14	31.78	2,532.85
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0831142	POSTAGE 08/04-08/14	26.51	2,532.85
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0831142	POSTAGE 08/04-08/14	0.46	2,532.85
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0831142	POSTAGE 08/04-08/14	1.38	2,532.85
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0831142	POSTAGE 08/04-08/14	14.26	2,532.85
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0831142	POSTAGE 08/04-08/14	136.46	2,532.85
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0831142	POSTAGE 08/04-08/14	3.68	2,532.85
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0831142	POSTAGE 08/04-08/14	5.52	2,532.85
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0831142	POSTAGE 08/04-08/14	261.03	2,532.85
V0139602	CITY OF RAPID	0602-7013-4261	AP		P0831142	POSTAGE 08/04-08/14	6.58	2,532.85
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0831142	POSTAGE 08/04-08/14	258.20	2,532.85
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0831142	POSTAGE 08/04-08/14	31.51	2,532.85
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0831142	POSTAGE 08/04-08/14	221.96	2,532.85
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0831142	POSTAGE 08/04-08/14	1,393.66	2,532.85
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0831142	POSTAGE 08/04-08/14	39.36	2,532.85
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0831142	POSTAGE 08/04-08/14	0.92	2,532.85
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0831142	POSTAGE 08/04-08/14	0.92	2,532.85
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0831142	POSTAGE 08/04-08/14	6.69	2,532.85

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	3,997.62
							<u>3,997.62</u>	<u>3,997.62</u>
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	08/2014	P0830815	AUG.14 HEALTH	6,898.16	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,665.78	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,619.20	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	08/2014	P0830815	AUG.14 HEALTH	4,132.80	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	08/2014	P0830815	AUG.14 HEALTH	8,178.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,424.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	08/2014	P0830815	AUG.14 HEALTH	8,888.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	08/2014	P0830815	AUG.14 HEALTH	6,363.44	513,057.80
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	08/2014	P0830815	AUG.14 HEALTH	404.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	08/2014	P0830815	AUG.14 HEALTH	404.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	08/2014	P0830815	AUG.14 HEALTH	4,872.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,818.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,640.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	08/2014	P0830815	AUG.14 HEALTH	6,904.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	08/2014	P0830815	AUG.14 HEALTH	7,030.44	513,057.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	08/2014	P0830815	AUG.14 HEALTH	8,318.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	08/2014	P0830815	AUG.14 HEALTH	707.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,212.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	08/2014	P0830815	AUG.14 HEALTH	813.52	513,057.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	08/2014	P0830815	AUG.14 HEALTH	3,784.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	08/2014	P0830815	P/R W/H AUG.14 HEALTH	92,254.40	513,057.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,628.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	08/2014	P0830815	AUG.14 HEALTH	16,173.37	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,017.80	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	08/2014	P0830815	AUG.14 HEALTH	303.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	08/2014	P0830815	AUG.14 HEALTH	253.22	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,609.87	513,057.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	08/2014	P0830815	AUG.14 HEALTH	505.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	08/2014	P0830815	AUG.14 HEALTH	410.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	08/2014	P0830815	AUG.14 HEALTH	404.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	08/2014	P0830815	AUG.14 HEALTH	4,935.56	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	08/2014	P0830815	AUG.14 HEALTH	20,817.84	513,057.80

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V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,926.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	08/2014	P0830815	AUG.14 HEALTH	808.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	08/2014	P0830815	AUG.14 HEALTH	4,468.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	08/2014	P0830815	AUG.14 HEALTH	73,949.19	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	08/2014	P0830815	AUG.14 HEALTH	89,024.46	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	08/2014	P0830815	AUG.14 HEALTH	10,356.48	513,057.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	08/2014	P0830815	AUG.14 HEALTH	404.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	08/2014	P0830815	AUG.14 HEALTH	11,139.05	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,436.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	08/2014	P0830815	AUG.14 HEALTH	4,266.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,111.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	08/2014	P0830815	AUG.14 HEALTH	202.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	08/2014	P0830815	AUG.14 HEALTH	10,481.90	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,164.50	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	08/2014	P0830815	AUG.14 HEALTH	15,757.23	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,976.77	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,280.54	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	08/2014	P0830815	AUG.14 HEALTH	202.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	08/2014	P0830815	AUG.14 HEALTH	202.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	08/2014	P0830815	AUG.14 HEALTH	56.42	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	08/2014	P0830815	AUG.14 HEALTH	9,993.50	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	08/2014	P0830815	AUG.14 HEALTH	808.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,301.07	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	08/2014	P0830815	AUG.14 HEALTH	5,455.45	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	08/2014	P0830815	AUG.14 HEALTH	5,202.83	513,057.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	08/2014	P0830815	AUG.14 HEALTH	7,409.13	513,057.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	08/2014	P0830815	AUG.14 HEALTH	2,626.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	08/2014	P0830815	AUG.14 HEALTH	7,366.19	513,057.80
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	08/2014	P0830815	AUG.14 HEALTH	5,010.45	513,057.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	08/2014	P0830815	AUG.14 HEALTH	9,363.24	513,057.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	08/2014	P0830815	AUG.14 HEALTH	3,030.00	513,057.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	08/2014	P0830815	AUG.14 HEALTH	1,892.00	513,057.80
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>513,057.80</u>	<u>513,057.80</u>

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V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	07/25/14	P0829890	FOOD FOR MEETING	22.53	22.53
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	30 07/23/14	P0829891	PLASTIC CUPS	4.53	4.53
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>27.06</u>	<u>27.06</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	07/22	P0829951	05997070 6485	56.03	10,440.16
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	06/30	P0829951	05990022 493	1,637.27	10,440.16
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/07	P0829951	09010370 33	253.69	10,440.16
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/07	P0829951	00822100 77	634.61	10,440.16
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/21	P0829951	05990001 10818	4,458.98	10,440.16
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	07/14	P0829951	05997675 0	8.20	10,440.16
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	07/14	P0829951	05990025 1965	966.87	10,440.16
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	07/28	P0829951	09001000 PRORATED	401.99	10,440.16
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	07/21	P0829951	05997320 229	168.09	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/30	P0829951	09014080 3	288.77	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/30	P0829951	09014070 0	15.49	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/30	P0829951	09014075 1	21.96	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/30	P0829951	05994490 35	413.72	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/30	P0829951	05994495 0	22.63	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/30	P0829951	05994500 45	782.32	10,440.16
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/30	P0829951	05994501 0	273.51	10,440.16
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0829951	05990475 PRORATED	36.03	10,440.16
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>10,440.16</u>	<u>10,440.16</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	120 REFRIGERANT	2,004.20	2,268.33
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	3GS	38.76	2,268.33
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	CONSUMABLES	7.00	2,268.33
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	MILEAGE	9.00	2,268.33
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	LABOR	164.00	2,268.33
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10901	P0829823	CET/SALES TAX	45.37	2,268.33
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>2,268.33</u>	<u>2,268.33</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1275096	P0829560	WATER	50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1275096	P0829560	CREDIT NO SALES	-50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1030659	P0829585	CREDIT NO SALES	-45.00	66.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280721	P0830234	WATER	50.00	80.35

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280721	P0830234	CREDIT BOTTLE CREDIT	-50.00	80.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280601	P0830234	WATER	15.00	80.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280601	P0830234	CREDIT BOTTLE CREDIT	-15.00	80.35
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	WATER	4.50	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	CREDIT NO SALES	-4.50	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1279261	P0830310	WATER	4.50	49.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1279261	P0830310	CREDIT NO SALES	-4.50	49.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1271109	P0830660	CREDIT SHELL CREDIT	-36.00	74.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1275096	P0829560	BOTTLED WATER (10 REC'D, 10 RE	58.50	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1275096	P0829560	FUEL SURCHARGE	2.00	60.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1030659	P0829585	Golf concession merchandise fo	111.50	66.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1271054	P0829687	golf concession merchandise fo	231.50	231.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030669	P0829702	AQUAPURE WATER	42.00	98.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030669	P0829702	FUEL SURCHARGE	2.00	98.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030669	P0829702	DEPOSITS	27.00	98.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030669	P0829702	2.5 BIB SODA	27.00	98.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030573	P0830069	FUEL SURCHARGE	2.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030573	P0830069	2.5 BIBS OF SODA	108.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030573	P0830069	5 GAL. BIBS OF SODA	200.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1030573	P0830069	CO2	200.00	510.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280721	P0830234	BOTTLED WATER (10 REC'D, 10 RE	58.50	80.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280721	P0830234	FUEL SURCHARGE	2.00	80.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280601	P0830234	BOTTLED WATER, SLUDGE BLDG.	17.85	80.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1280601	P0830234	FUEL SURCHARGE	2.00	80.35
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1265665	P0830300	2.5 GAL BIBS SODA	54.00	152.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1265665	P0830300	4 WATER & DEPOSIT	46.00	152.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1265665	P0830300	5 GAL BIB SODA	50.00	152.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1265665	P0830300	FUEL SURCHARGE	2.00	152.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	WATER & DEPOSIT	7.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	POWERADE	20.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	5 GAL BIB SODA	50.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1279262	P0830301	FUEL SURCHARGE	2.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1279261	P0830310	WATER	7.00	49.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1279261	P0830310	POWERADE	40.00	49.00

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V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1279261	P0830310	FUEL SURCHARGE	2.00	49.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1271109	P0830660	Golf concession merchandise fo	110.00	74.00
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>1,400.85</u>	<u>1,400.85</u>
V0150624	COLLINS, JAMES	0618-0890-4530	AP	02/04/14	P0824496	REFUND ON CALL #14-01357	9.46	9.46
Vendor: V0150624 COLLINS, JAMES Total:							<u>9.46</u>	<u>9.46</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0830851	JUL14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,389.32</u>	<u>1,389.32</u>
V0155560	CONRAD'S BIG C ELECTRIC	0101-0304-4225	AP	28219	P0830616	INSTALL STREET LIGHT POLE	431.70	440.51
V0155560	CONRAD'S BIG C ELECTRIC	0101-0304-4225	AP	28219	P0830616	EXCISE TAX	8.81	440.51
Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:							<u>440.51</u>	<u>440.51</u>
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	198765	P0828614	HIP WADERS (JOHNNY T) SIZE 8	60.00	60.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	198748	P0828723	Fiberglass rake	80.00	80.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	198772	P0828855	Tape & concrete	52.50	236.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	198772	P0828855	safety glasses - Young, B	28.00	236.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	198784	P0828855	gloves - shop stock	156.00	236.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	198783	P0829437	nylon rope	216.72	429.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	198815	P0829437	fiber tube, paint, lathe	81.90	429.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	198841	P0829437	paint, lathe	130.80	429.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	198992	P0829688	Epcon Epoxy	18.50	46.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	198992	P0829688	safety glasses - Johnson, R	28.00	46.50
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	197792	P0829807	PAINT	94.80	248.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	197792	P0829807	PAINT	94.80	248.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	197792	P0829807	LANDSCAPE RAKE	59.00	248.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	199051	P0830112	Rope, paint and stakes	65.00	65.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,166.02</u>	<u>1,166.02</u>
V0164030	COPY COUNTRY INC.	0101-0620-4269	AP	319167	P0828604	plan copies - Skyline Wilderne	125.46	125.46
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	319622	P0829971	BUS PASSES FOR SETON	19.00	19.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>144.46</u>	<u>144.46</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0830855	1/4 CORNERSTONE RESCUE	2,500.00	2,500.00
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0830854	1/4 CASA	1,500.00	1,500.00

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Vendor: V0171980 COURT APPOINTED SPECIAL						Total:	1,500.00
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP 01580843300	P0828598	POWER SUPPLY MODULE	1,320.00	1,320.00
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01580968600	P0829689	electrical supplies	71.45	71.45
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	1,391.45
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5922	P0825719	4215 Jackson Blvd. - Mow & Tri	60.00	60.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6101	P0829606	504 Crazy Horse - Mow & Trim	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6102	P0829615	295 Bengal - Mow & Trim	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6103	P0829616	1006 Springsteen Lane - Mow &	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6104	P0829617	310 Patton Street - Mow & Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6105	P0829618	4420 Steeler Street - Haul deb	440.00	440.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6106	P0829619	103 Lambeau Street - Mow & Tri	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6107	P0829634	4703 Ambrose Street - Mow & Tr	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6108	P0829653	34 Melano Street - Mow & Trim	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6114	P0829712	706 Alicia Court - Mow, trim &	270.00	270.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6117	P0829715	1636 Fremont Street - Haul deb	290.00	290.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6116	P0829719	940 Adams Street - Mow & Trim	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6115	P0829720	4260 Jackson Blvd. - Mow & Tri	60.00	60.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	2,430.00
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 157508800	P0829999	PILOT LIGHTS 2) WELL 8	67.13	67.13
Vendor: V0182145 CRUM ELECTRIC						Total:	67.13
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP 64906	P0830304	SODA	337.50	337.50
Vendor: V0185568 D&M AG SUPPLY INC						Total:	337.50
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0830864	AUG14 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	8,041.67
V0188090	DAKOTA BARRICADE LLC	0505-8910-4254	AP 4095	P0829680	SEGER OVERLAY (50844)	419.26	419.26
Vendor: V0188090 DAKOTA BARRICADE LLC						Total:	419.26
V0188080	DAKOTA	0101-0401-4253	AP 27172	P0829750	REPAIR ALTERNATOR S048	125.32	125.32
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	125.32
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN266708	P0830264	KONICA BIZHUB MAINTENANCE	148.50	148.50
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN266709	P0830308	copier maintenance	55.90	167.72

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V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN266709	P0830308	copier maintenance	55.91	167.72
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN266709	P0830308	copier maintenance	55.91	167.72
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>316.22</u>	<u>316.22</u>
V0189506	DAKOTA FLUID POWER	0101-0401-4253	AP	6297764	P0829749	HOSE ASSEMBLY S046	48.29	48.29
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6297900	P0830135	GATES HOSE ASSEMBLY	69.04	69.04
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>117.33</u>	<u>117.33</u>
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	BASKETBALL FAVORS	6.49	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	PRIMARY PAINT	8.95	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	PADDLE BALLS	4.99	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	KNITTED KICKBALLS	3.49	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	INTERTWINE BALLS	3.99	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	INTERTWINE BALLS	3.49	35.39
V0190867	DAKOTA PARTY	0101-0601-4269	AP	100259600	P0829701	SHERIFF BADGES	3.99	35.39
Vendor: V0190867 DAKOTA PARTY Total:							<u>35.39</u>	<u>35.39</u>
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	20252	P0828851	RAIL SYSTEM	240.00	2,015.65
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	20252	P0828851	SEAL FLANGE	1,260.00	2,015.65
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	20252	P0828851	WEAR PLATE	100.00	2,015.65
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	20252	P0828851	HYDROMATIC PUMP SEAL KIT	365.00	2,015.65
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	20252	P0828851	FREIGHT	50.65	2,015.65
Vendor: V0190870 DAKOTA PUMP & CONTROL Total:							<u>2,015.65</u>	<u>2,015.65</u>
V0190950	DAKOTA RADIATOR	0604-7072-4253	AP	31762	P0828962	CLEAN AND TEST COOLER	40.00	120.00
V0190950	DAKOTA RADIATOR	0604-7072-4253	AP	31762	P0828962	CLEAN, TEST & REPAIR	80.00	120.00
Vendor: V0190950 DAKOTA RADIATOR Total:							<u>120.00</u>	<u>120.00</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	070265	P0827726	FLAT RPR/FR3	20.00	20.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>20.00</u>	<u>20.00</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	070305	P0828641	TIRES UNIT 103	378.60	378.60
V0194590	DALE'S TIRE &	0613-0664-4267	AP	070485	P0828873	TIRE	82.84	216.06
V0194590	DALE'S TIRE &	0613-0664-4267	AP	070502	P0828873	TIRE	133.22	216.06
V0194590	DALE'S TIRE &	0615-7102-4267	AP	070492	P0828972	TIRE REPAIR PARTS	213.20	213.20
V0194590	DALE'S TIRE &	0602-7012-4267	AP	070526	P0829209	TIRES 4) FOR BOBCAT TRAILER	486.56	486.56
V0194590	DALE'S TIRE &	0613-0664-4267	AP	070700	P0829808	TIRE	113.36	273.36

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V0194590	DALE'S TIRE &	0613-0664-4267	AP	070664	P0829808	TIRE	112.80	273.36
V0194590	DALE'S TIRE &	0613-0664-4267	AP	070664	P0829808	TUBE	47.20	273.36
V0194590	DALE'S TIRE &	0615-7102-4253	AP	070590	P0830097	FLAT TIRE REPAIR	155.00	155.00
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>1,722.78</u>	<u>1,722.78</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	07/25/14	P0830385	MEALS-AMB TRANSF SIOUX	36.00	36.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>36.00</u>	<u>36.00</u>
V0200700	DENNIS SUPPLY	0602-7011-4269	AP	RC00242277001	P0830000	FILTERS 12)	53.28	53.28
Vendor: V0200700 DENNIS SUPPLY Total:							<u>53.28</u>	<u>53.28</u>
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	24202	P0830463	RECHARGE A/C SYST,EVAC,FAN	803.30	803.30
Vendor: V0208210 DODGE TOWN INC. Total:							<u>803.30</u>	<u>803.30</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W627712	P0829586	Golf concession merchandise fo	74.30	74.30
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W630825	P0830661	golf concession merchandise fo	62.80	62.80
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>137.10</u>	<u>137.10</u>
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP		P0830856	1/4 EARLY CHILDHOOD	1,250.00	1,250.00
Vendor: V0221892 EARLY CHILDHOOD Total:							<u>1,250.00</u>	<u>1,250.00</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0201-4251	AP	1241950037	P0829192	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1241890035	P0829228	OIL FILTER	36.89	138.89
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1241900017	P0829228	RIVETS	5.90	138.89
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1241890053	P0829228	FAN	96.10	138.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241920015	P0829517	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241890003	P0829518	TANK-SURBGE PLASTIC	112.14	112.14
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1242060044	P0829921	VENTED CAP S022	4.16	4.16
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	FITTING	1.49	13.65
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	BRASS FITTING	5.82	13.65
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	1/4" CONNECTION	1.32	13.65
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	ELBOW	1.81	13.65
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	1/4" TEE	2.15	13.65
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1242050058	P0829976	NYLON TUBING	1.06	13.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241960014	P0830093	TRANSYND	296.40	296.40
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241980016	P0830094	FILTERS	134.26	134.26
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241600030	P0830095	COOLENT PROBE KIT	697.70	697.70

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V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1242060040	P0830222	FILTER/E7	83.30	83.30
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1241990009	P0830229	COOLANT FILTER/E1	94.92	94.92
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1242110018	P0830669	ELBOW S016	8.26	84.48
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1242090034	P0830669	CRANKCASE, FUEL FILTER S077	76.22	84.48
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>1,763.68</u>	<u>1,763.68</u>
V0225670	EDDY, ROBERT	0618-0890-4270	AP	07/23/14	P0830384	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0225670 EDDY, ROBERT Total:							<u>34.00</u>	<u>34.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	125822	P0830675	2500 PSI COBRA JET HOSE	3,300.00	3,300.00
Vendor: V0232010 ELLIOT EQUIPMENT CO Total:							<u>3,300.00</u>	<u>3,300.00</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0830872	AUG14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1659837	P0830438	EMS DISPOSABLES	213.19	748.28
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1659837	P0830438	RING CUTTER,HEAD STORAGE	263.85	748.28
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1659722	P0830438	QUICK CARE HOLDER,BASE NET	62.00	748.28
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1659722	P0830438	EMS DISPOSABLES	209.24	748.28
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1660433	P0830447	EMS DISPOSABLES	370.14	1,343.04
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1660178	P0830447	EMS DISPOSABLES	972.90	1,343.04
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1662801	P0830457	EMS DISPOSABLES	395.34	990.71
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1664098	P0830457	EMS DISPOSABLES	431.03	990.71
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1664098	P0830457	ECOLAB HAND FOAM	164.34	990.71
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>3,082.03</u>	<u>3,082.03</u>
V0232422	EMRICH, MATTHEW	0618-0890-4270	AP	07/16/14	P0830379	MEALS-AMB TRANSF EAGLE	17.00	17.00
Vendor: V0232422 EMRICH, MATTHEW Total:							<u>17.00</u>	<u>17.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340770046	P0829576	EFFLUENT NITRATE TESTING	24.00	24.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340770127	P0829904	DEWATERED BIOSOLIDS 3RD QTR	345.00	345.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>369.00</u>	<u>369.00</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0100907IN	P0828002	CORR-BADGE REPAIRS	0.40	348.40
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0100907IN	P0828002	BADGE REPAIRS STOCK	348.00	348.40
Vendor: V0234045 ENTENMANN-ROVIN CO Total:							<u>348.40</u>	<u>348.40</u>
V0234700	ENVIRONMENTAL	0602-7011-4269	AP	53332	P0830001	FILTERS FOR JS	880.44	880.44

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V0234700	ENVIRONMENTAL	0602-7011-4269	AP 53369	P0830002	FILTERS FOR GS	102.96	102.96
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:						<u>983.40</u>	<u>983.40</u>
T7528	EPIC OUTDOOR	0101-0108-6113	AP 15653	P0830595	SUSTAINABILITY COMMITTEE -	100.00	100.00
Vendor: T7528 EPIC OUTDOOR ADVERTISING Total:						<u>100.00</u>	<u>100.00</u>
V0235144	ESTATE OF DELORES	0618-0890-4530	AP 10/25/13	P0830180	REFUND ON AMB CALL #13-11711	116.73	116.73
Vendor: V0235144 ESTATE OF DELORES Total:						<u>116.73</u>	<u>116.73</u>
V0056588	ESTATE OF MARY PIPKINS	0618-0890-4530	AP 10/30/13	P0830179	REFUND ON AMB CALL #13-11909	1,054.90	1,054.90
Vendor: V0056588 ESTATE OF MARY PIPKINS Total:						<u>1,054.90</u>	<u>1,054.90</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00834300	P0829392	Ink Cartridge	27.99	55.98
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00834300	P0829392	Ink Cartridge	27.99	55.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04508001	P0829454	STAPLER	6.99	6.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00854100	P0829654	12/Box Binders	21.48	21.48
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 00842700	P0829883	PLASTIC TOTE	32.37	67.37
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 00842000	P0829883	FOLDERS	35.00	67.37
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00893900	P0830684	COLORED PAPER	35.16	35.16
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>186.98</u>	<u>186.98</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4269	AP 229 07/29/14	P0830210	FOAM PLATES/STN 1	16.72	16.72
Vendor: V0246282 FAMILY THRIFT CENTER Total:						<u>16.72</u>	<u>16.72</u>
V0247965	FARRAR, FREDRICK	0101-0608-4530	AP 07/25/14	P0830113	Hazardous Fuel removal reimbur	620.00	620.00
Vendor: V0247965 FARRAR, FREDRICK Total:						<u>620.00</u>	<u>620.00</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA135261	P0829582	TAX EXEMPT	-27.58	459.68
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA134396	P0829621	TAX EXEMPT	-0.53	8.81
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP SDRAP213913	P0829210	CONNECTIONS FOR BYPASS	46.62	46.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA135261	P0829582	BIT BOLTS WASHERS NUTS	487.26	459.68
V0248950	FASTENAL COMPANY, THE	0615-7103-4263	AP SDRA135284	P0829612	STOCK MECHANIC GRIP GLOVES	56.53	56.53
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA134396	P0829621	FASTENERS	9.34	8.81
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP SDRA135300	P0829656	NYLOCK, WASHERS-STOCK	5.12	5.12
Vendor: V0248950 FASTENAL COMPANY, THE Total:						<u>576.76</u>	<u>576.76</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 271816681	P0829885	SHIPPING	76.68	76.68
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 272571271	P0829931	SHIPPING	212.81	212.81

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Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>289.49</u>
							<u>289.49</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 11943	P0827498	BOX ELDER MASTER TRANSP	10,013.03	10,013.03
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 12014	P0829460	RAPID CITY AREA	16,467.89	16,467.89
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 12157	P0829754	BOX ELDER MASTER TRANSP	4,867.59	4,867.59
Vendor: V0249775 FELSBURG HOLT & ULLEVIG						Total:	<u>31,348.51</u>
							<u>31,348.51</u>
V0250183	FENNEL DESIGN INC	0107-0132-4223/1942-013	AP 710	P0830706	11-1942 HORACE MANN POOL	14,671.78	14,671.78
V0250183	FENNEL DESIGN INC	0107-0132-4223/2090-013	AP 711	P0830707	13-2090 ROOSEVELT PARK POOL	1,057.01	1,057.01
Vendor: V0250183 FENNEL DESIGN INC						Total:	<u>15,728.79</u>
							<u>15,728.79</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J141131	P0830530	14-2097 OMAHA/WEST BLVD	348.75	465.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J141131	P0830530	14-2097 OMAHA/WEST BLVD	116.25	465.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141142	P0830531	14-2161 W CHICAGO UTILITIES BR	1,666.25	8,331.25
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141142	P0830531	14-2161 W CHICAGO UTILITIES BR	6,665.00	8,331.25
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310917	P0830532	12-1187 W CHICAGO & STATON PL	1,912.76	6,831.25
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310917	P0830532	12-1187 W CHICAGO & STATON PL	3,757.20	6,831.25
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310917	P0830532	12-1187 W CHICAGO & STATON PL	1,161.29	6,831.25
V0250245	FERBER ENGINEERING	0602-0933-4223	AP J141171	P0830697	14-2173 COUNTRY RD WATER	721.25	3,205.00
V0250245	FERBER ENGINEERING	0602-0934-4223	AP J141171	P0830697	14-2173 COUNTRY RD WATER	721.25	3,205.00
V0250245	FERBER ENGINEERING	0602-0941-4223	AP J141171	P0830697	14-2173 COUNTRY RD WATER	1,762.50	3,205.00
Vendor: V0250245 FERBER ENGINEERING						Total:	<u>18,832.50</u>
							<u>18,832.50</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30627	P0830434	1000 CMS 1500 HCFA FORMS/EMS	49.02	49.02
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES						Total:	<u>49.02</u>
							<u>49.02</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W963776	P0829588	golf concession merchandise fo	115.30	115.30
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	<u>115.30</u>
							<u>115.30</u>
V0257870	FLINT TRADING INC.	0101-0301-4254	AP 172251	P0829475	24 MANHOLE PROTECTORS	4,185.60	4,185.60
Vendor: V0257870 FLINT TRADING INC.						Total:	<u>4,185.60</u>
							<u>4,185.60</u>
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25940	P0829645	10-1837 JACKSON BLVD UTILITIES	1,163.74	3,396.50
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25940	P0829645	10-1837 JACKSON BLVD UTILITIES	780.07	3,396.50
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25940	P0829645	10-1837 JACKSON BLVD UTILITIES	1,452.69	3,396.50
Vendor: V0242035 FMG INC.						Total:	<u>3,396.50</u>
							<u>3,396.50</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0830496	LOAD OF WATER, 7/21/14	68.00	408.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0830496	LOAD OF WATER, 7/22/14	68.00	408.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0830496	LOAD OF WATER, 7/24/14	68.00	408.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0830496	LOAD OF WATER, 7/25/14	68.00	408.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0830496	LOAD OF WATER, 7/28/14	68.00	408.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0830496	LOAD OF WATER, 7/30/14	68.00	408.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>408.00</u>	<u>408.00</u>
V0282190	G & R CONTROLS	0604-7072-4253	AP	74669	P0829938	EXCISE TAX, 2.041%	20.69	1,034.19
V0282190	G & R CONTROLS	0604-7072-4253	AP	74669	P0829938	REPAIR DIGESTER BOILER	1,013.50	1,034.19
Vendor: V0282190 G & R CONTROLS Total:							<u>1,034.19</u>	<u>1,034.19</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00118996	P0829528	CORR-FREIGHT	40.23	224.23
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00118473	P0829315	GREEN MARKING PAINT	111.36	153.93
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00118473	P0829315	GREEN MARKING PAINT	42.57	153.93
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00118996	P0829528	SORBENT ROLL 15X150	184.00	224.23
V0282080	G&H DISTRIBUTING INC.	0101-0607-4259	AP	00118885	P0829589	misc. repair supplies	63.36	63.36
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00119017	P0829727	MARK PAINT 48)	170.28	170.28
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00119016	P0829776	GREEN MARKIKNG PAINT	42.57	42.57
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00119090	P0830147	repair parts #M17	65.84	97.50
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00119108	P0830147	repair parts #M16	31.66	97.50
V0282080	G&H DISTRIBUTING INC.	0602-7012-4253	AP	00119272	P0830376	JACKHAMMER HOSES, GASKETS	57.51	57.51
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00119270	P0830671	COUPLER, PIPE	26.71	26.71
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>836.09</u>	<u>836.09</u>
V0301615	GIZZI, JUSTIN	0101-0201-4263	AP	07/31/14	P0830235	BIKE HELMET GIZZY	33.92	33.92
Vendor: V0301615 GIZZI, JUSTIN Total:							<u>33.92</u>	<u>33.92</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	241820012	P0827853	DROPLEG JACK S78T	102.79	102.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241900063	P0828989	TIE RODS	486.19	486.19
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241830077	P0828991	FLEX TUBE PER	43.30	43.30
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241880042	P0828994	OIL BATH SEAL 23K RELINED	132.56	132.56
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241830004	P0828995	CAMSHAFT	185.66	185.66
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241880040	P0829030	SHAFT	120.54	120.54
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241830064	P0829031	OIL BATH SEAL	111.84	111.84
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241830037	P0829032	WASHER	3.29	3.29
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	241880046	P0829080	2 AIR SPRINGS/Q3	623.39	623.39

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V0304090	GODFREY BRAKE SERVICE	0101-0201-4251	AP	241950048	P0829194	BREAK DRUMS	551.00	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241920027	P0829515	WHITE LED 4"	251.40	251.40
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241920028	P0829516	LICENSE LAMP AND BRACKET	8.16	8.16
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241960013	P0830104	SP/ON CART AD	27.50	27.50
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,647.62</u>	<u>2,647.62</u>
V0305780	GOLDEN WEST	0101-0202-4269	AP	281355	P0830429	CONFERENCE PHONE AND	738.19	1,101.77
V0305780	GOLDEN WEST	0618-0890-4269	AP	281355	P0830429	CONFERENCE PHONE AND	363.58	1,101.77
Vendor: V0305780 GOLDEN WEST Total:							<u>1,101.77</u>	<u>1,101.77</u>
V0306348	GOTCHA COVERED	0612-7101-4261	AP	SD043C1001103	P0828998	ED CENTER BLINDS	284.00	852.00
V0306348	GOTCHA COVERED	0615-7102-4261	AP	SD043C1001103	P0828998	ED CENTER BLINDS	284.00	852.00
V0306348	GOTCHA COVERED	0615-7103-4261	AP	SD043C1001103	P0828998	ED CENTER BLINDS	284.00	852.00
Vendor: V0306348 GOTCHA COVERED Total:							<u>852.00</u>	<u>852.00</u>
V0307140	GRAINGER, WW	0604-7072-4253	AP	9498919563	P0830191	6" SWING FLEX CHECK VALVE	1,066.00	1,066.00
Vendor: V0307140 GRAINGER, WW Total:							<u>1,066.00</u>	<u>1,066.00</u>
V0310146	GREAT HARVEST BREAD	0101-0620-4263	AP	1042 07/29/14	P0830148	lunch provided to Parks and Re	60.20	60.20
Vendor: V0310146 GREAT HARVEST BREAD Total:							<u>60.20</u>	<u>60.20</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4267	AP	1GS441761	P0829229	TIRES	1,229.84	1,229.84
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1442807	P0829963	FLAT RPR BUS 213	27.00	38.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1442842	P0829963	LF TURN SIG BULB BUS 506	11.95	38.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1440613	P0830149	Tire repair #M6, #83	177.70	177.70
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1442941	P0830600	FUEL FILTER BUS 606	103.95	103.95
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>1,550.44</u>	<u>1,550.44</u>
V0312550	GRIMM'S PUMP SERVICE	0613-0664-4255	AP	52169	P0829809	PACKING	16.28	40.28
V0312550	GRIMM'S PUMP SERVICE	0613-0664-4255	AP	52169	P0829809	PACKING	24.00	40.28
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	52272	P0830003	TANK DRAIN JS	251.42	251.42
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>291.70</u>	<u>291.70</u>
V0317739	GSS ST MARTINS VILLAGE	0101-0608-4530	AP	07/17/14	P0829510	Hazardous Fuel removal reimbur	6,950.00	6,950.00
Vendor: V0317739 GSS ST MARTINS VILLAGE Total:							<u>6,950.00</u>	<u>6,950.00</u>
V0335369	HANZEL, SARAH L	0101-0707-4270	AP	07/15-07/20/14	P0829432	TAXIS/TRANSIT-PHILADELPHIA	94.00	428.00
V0335369	HANZEL, SARAH L	0101-0707-4270	AP	07/15-07/20/14	P0829432	BAGGAGE FEES-PHILADELPHIA	50.00	428.00

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V0335369	HANZEL, SARAH L	0101-0707-4270	AP	07/15-07/20/14	P0829432	MEALS-PHILADELPHIA PA	284.00	428.00
Vendor: V0335369 HANZEL, SARAH L							Total:	428.00
V0340280	HARDWARE HANK	0101-0607-4269	AP	1905734	P0830114	batteries	215.98	215.98
V0340280	HARDWARE HANK	0101-0202-4269	AP	1869187	P0830182	4 20X20X2 FILTERS/STN 5	23.36	38.65
V0340280	HARDWARE HANK	0101-0202-4269	AP	1882621	P0830182	CARTRIDGE FILTER/STN 5	15.29	38.65
V0340280	HARDWARE HANK	0101-0607-4255	AP	1908043	P0830357	irrigation supplies - Storyboo	1.61	66.43
V0340280	HARDWARE HANK	0101-0607-4255	AP	1908018	P0830357	Irrigation supplies	64.82	66.43
V0340280	HARDWARE HANK	0618-0890-4269	AP	1902598	P0830431	FLASHLIGHT/M5	12.59	12.59
Vendor: V0340280 HARDWARE HANK							Total:	333.65
V0340580	HARPE, CHRISTIE	0602-7011-4530	AP	07/23/14	P0830522	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0340580 HARPE, CHRISTIE							Total:	125.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53339	P0829690	Duplicate key	16.80	16.80
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T53315	P0829882	KEYS FOR T-3	14.00	14.00
V0346860	HARVEYS LOCK SHOP	0609-7401-4269	AP	T53370	P0829979	DUPLICATE KEY	9.60	15.60
V0346860	HARVEYS LOCK SHOP	0609-7401-4269	AP	T53370	P0829979	DUPLICATE KEY	6.00	15.60
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53378	P0830115	Duplicate keys	104.49	104.49
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53410	P0830150	duplicate key #45	10.49	10.49
V0346860	HARVEYS LOCK SHOP	0101-0301-4251	AP	T53476	P0830618	DUPLICATE KEY S027	5.00	5.00
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	166.38
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	272369	P0829590	Pee wee football champion shir	75.00	75.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	75.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3620282	P0829730	CORR-AZONE	7,404.36	-4,894.76
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3620282	P0829730	CREDIT-RTN AZONE	-15,764.12	-4,894.76
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3618146	P0829711	450 GA AZONE 15	1,485.00	2,405.03
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3618146	P0829711	104 GA HYDROCHLORIC ACID	762.53	2,405.03
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3618146	P0829711	1.0 PA PROCHLOR STABILIZER	157.50	2,405.03
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3616005	P0829714	380. GA AZONE 15	1,254.00	1,295.00
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3616005	P0829714	1.0 BT BLEACH & ALKALI	41.00	1,295.00
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3621787	P0829716	250 GA AZONE 15	825.00	2,159.96
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3621787	P0829716	1. BT BLEACH & ALKALI	41.00	2,159.96
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3621787	P0829716	155 GA HYDROCHLORIC ACID	1,136.46	2,159.96
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3621787	P0829716	1.0 PA PROCHLOR STABILIZER	157.50	2,159.96

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V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3621789	P0829717	300 GA AZONE 15	990.00	1,654.22
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3621789	P0829717	1. BT BLEACH & ALKALI	41.00	1,654.22
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3621789	P0829717	85 GA HYDROCHLORIC ACID	623.22	1,654.22
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3621791	P0829718	440 GA AZONE 15	1,452.00	2,310.38
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3621791	P0829718	1.0 BT BLEACH & ALKALI	41.00	2,310.38
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3621791	P0829718	90 GA HYDROCHLORIC ACID	659.88	2,310.38
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3621791	P0829718	1.0 PA PROCHLOR STABILIZER	157.50	2,310.38
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3621793	P0829730	CITRIC ACID 330,000 GAL) 07171	3,465.00	-4,894.76
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3618784	P0829956	3" CHLORINE TABLETS, 50 LB. PA	372.40	372.40
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3625823	P0830004	CHLORINE CYL 150 LB 072514	1,221.00	5,092.13
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3625823	P0830004	HYDROFLUOSILICIC ACID 7,444.48	3,871.13	5,092.13
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>10,394.36</u>	<u>10,394.36</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C710731	P0829608	VALVE BOX	34.00	34.00
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	C703732	P0829775	ADJUSTING RING 27X1/2"	88.00	228.00
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	C703732	P0829775	ADJUSTING RING 27X4"	140.00	228.00
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>262.00</u>	<u>262.00</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	00163924B	P0829681	13-2123 WRF TRICKLING FILTER	2,555.95	2,555.95
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	417311H	P0829863	12-2060 MINNEWASTA WATER	7,734.13	12,890.30
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	417311H	P0829863	12-2060 MINNEWASTA WATER	5,156.17	12,890.30
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	165171B	P0829945	11-1945 JACKSON BLVD / WEST	442.29	2,616.56
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	165171B	P0829945	11-1945 JACKSON BLVD / WEST	442.29	2,616.56
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	165171B	P0829945	11-1945 JACKSON BLVD / WEST	1,539.66	2,616.56
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	165171B	P0829945	11-1945 JACKSON BLVD / WEST	192.32	2,616.56
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	417588H	P0830704	13-2123 WRF TRICKLING FILTER A	13,111.03	13,111.03
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>31,173.84</u>	<u>31,173.84</u>
V0323382	HEACOCK, ROGER	0101-0608-4530	AP	07/25/14	P0830116	Hazardous fuel removal reimbur	328.00	328.00
Vendor: V0323382 HEACOCK, ROGER Total:							<u>328.00</u>	<u>328.00</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1241-093	AP	1	P0830311	WATER MAIN CROSSING OF	19,610.67	19,610.67
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:							<u>19,610.67</u>	<u>19,610.67</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP		P0830860	1/4 HELP LINE CENTER	250.00	250.00
Vendor: V0351649 HELP! LINE CENTER INC Total:							<u>250.00</u>	<u>250.00</u>

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V0356809	HEWLETT PACKARD	0101-6024-4295	AP	54551493	P0819425	CORR-HP ELITEDESK 800 G1 I5 BU	-51.40	949.60
V0356809	HEWLETT PACKARD	0101-6026-4295	AP		P0822604	ADJ	-1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6026-4295	AP	54400720	P0822604	CORR-ELITE DESK VICKI	1,157.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6026-4295	AP	54463495	P0822604	CORR-MONITOR VICKI	150.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6026-4295	AP	54463495	P0822604	CORR-SPEAKERS VICKI	17.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54518216	P0822604	CORR-PRICING LAPTOP	-1.17	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0822604	ADJ	-1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0822604	ADJ	-1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54463495	P0822604	CORR-SPEAKERS SHELLIE	17.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54400720	P0822604	CORR-ELITE DESK JOY	1,157.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54400720	P0822604	CORR-ELITE DESK SHELLIE	1,157.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54463495	P0822604	CORR-MONITOR SHELLIE	150.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54463495	P0822604	CORR-MONITOR JOY	150.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54463495	P0822604	CORR-SPEAKERS JOY	17.00	6,635.83
V0356809	HEWLETT PACKARD	0253-0761-4295	AP	54463495	P0822604	CORR-MONITOR MARA	150.00	6,635.83
V0356809	HEWLETT PACKARD	0253-0761-4295	AP	54463495	P0822604	CORR-SPEAKERS MARA	17.00	6,635.83
V0356809	HEWLETT PACKARD	0253-0761-4295	AP	54396785	P0822604	CORR-ELITE DESK MARA	1,161.00	6,635.83
V0356809	HEWLETT PACKARD	0253-0761-4295	AP		P0822604	ADJ	-1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-0201-4295	AP		P0827114	ADJ-	-2,054.00	1,921.20
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	54569878	P0827114	CORR-HP ELITE DESK 800 GI	1,887.20	1,921.20
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	54545676	P0827114	CORR-SPEAKERS	34.00	1,921.20
V0356809	HEWLETT PACKARD	0101-0714-4295	AP		P0827141	ADJ	-951.00	1,099.60
V0356809	HEWLETT PACKARD	0101-0714-4295	AP		P0827141	ADJ	-150.00	1,099.60
V0356809	HEWLETT PACKARD	0101-0714-4295	AP	54568949	P0827141	HD ELITE 800 G1 SFF	932.60	1,099.60
V0356809	HEWLETT PACKARD	0101-0714-4295	AP	54547954	P0827141	SPEAKERS	17.00	1,099.60
V0356809	HEWLETT PACKARD	0101-0714-4295	AP	54547954	P0827141	HP E201 20' MONITOR	150.00	1,099.60
V0356809	HEWLETT PACKARD	0101-6024-4295	AP	54551493	P0819425	HP ELITEDESK 800 G1 I5 BUSINES	1,001.00	949.60
V0356809	HEWLETT PACKARD	0101-6026-4295	AP		P0822604	HP ELITE DESK 800, MONITOR-VIC	1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	54518216	P0822604	HP ELITEBOOK 850	1,337.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0822604	HP ELITE DESK 800, MONITOR-SHE	1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0822604	HP ELITE DESK 800, MONITOR-JOY	1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0253-0761-4295	AP		P0822604	HP ELITE DESK 800,	1,325.00	6,635.83
V0356809	HEWLETT PACKARD	0101-0201-4295	AP		P0827114	HP ELITE DESK 800 G1 SFF I5 (W	2,054.00	1,921.20
V0356809	HEWLETT PACKARD	0101-0714-4295	AP		P0827141	HP EliteDesk 800 G1 SFF i5 Bus	951.00	1,099.60

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V0356809	HEWLETT PACKARD	0101-0714-4295	AP	P0827141	HP E201 20' Widescreen Monitor	150.00	1,099.60
Vendor: V0356809 HEWLETT PACKARD Total:						<u>10,606.23</u>	<u>10,606.23</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	-132.11	62,847.48
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	38.37	62,847.48
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	93.74	62,847.48
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	-165.16	62,847.48
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	45.86	62,847.48
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	119.30	62,847.48
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	-40,188.29	62,847.48
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	37,216.94	62,847.48
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	2,971.35	62,847.48
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	-22,361.92	62,847.48
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	19,565.85	62,847.48
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 14	P0830080	12-1187 W CHICAGO/STATON PL	2,796.07	62,847.48
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN	-102,410.37	111,812.01
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN	101,639.44	111,812.01
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN O	770.93	111,812.01
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN	-9,401.64	111,812.01
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN	9,354.55	111,812.01
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP 2	P0830260	14-2128 2014 ANNUAL 4" WTRMN O	47.09	111,812.01
V0359280	HIGHMARK INC	0602-0933-4381/2088-093	AP 14	P0830080	12-1187 WEST CHICAGO AND	165.16	62,847.48
V0359280	HIGHMARK INC	0604-0833-4380/2088-083	AP 14	P0830080	12-1187 WEST CHICAGO AND	132.11	62,847.48
V0359280	HIGHMARK INC	0505-8911-4371/2088-891	AP 14	P0830080	12-1187 WEST CHICAGO AND	40,188.29	62,847.48
V0359280	HIGHMARK INC	0505-8910-4370/2088-891	AP 14	P0830080	12-1187 WEST CHICAGO AND	22,361.92	62,847.48
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 2	P0830260	14-2128 2014 ANNUAL 4" WATER M	102,410.37	111,812.01
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP 2	P0830260	14-2128 2014 ANNUAL 4" WATER M	9,401.64	111,812.01
Vendor: V0359280 HIGHMARK INC Total:						<u>174,659.49</u>	<u>174,659.49</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 182096	P0830005	CORR-30.49T ASPHALT	1.00	2,402.40
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 4	P0830272	12-2063 WISC,NATHAN,STEARNS,P	-40,060.95	104,394.31
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 4	P0830272	12-2063 WISC,NATHAN,STEARNS,P	39,832.20	104,394.31
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 4	P0830272	12-2063 WISC,NATHAN,STEARNS	228.75	104,394.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP 4	P0830272	12-2063 WISC,NATHAN,STEARNS,P	-21,873.43	104,394.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP 4	P0830272	12-2063 WISC,NATHAN,STEARNS,P	21,610.66	104,394.31

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V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS	262.77	104,394.31
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS,P	10,683.36	104,394.31
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS,P	-31,627.61	104,394.31
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS,P	31,117.50	104,394.31
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS	510.11	104,394.31
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS	148.96	104,394.31
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 4		P0830272	12-2063 WISC,NATHAN,STEARNS,P	-10,832.32	104,394.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 5		P0830526	11-1980 MINNEKAHTA DR	-24,940.22	73,501.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 5		P0830526	11-1980 MINNEKAHTA DR	18,707.32	73,501.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 5		P0830526	11-1980 MINNEKAHTA DR WTRMN	6,232.90	73,501.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 5		P0830526	11-1980 MINNEKAHTA DR	-41,902.89	73,501.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 5		P0830526	11-1980 MINNEKAHTA DR WTRMN	6,232.91	73,501.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 5		P0830526	11-1980 MINNEKAHTA DR	35,669.98	73,501.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 5		P0830526	11-1980 MINNEKAHTA DR WTRMN	527.28	73,501.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 5		P0830526	11-1980 MINNEKAHTA DR	6,131.57	73,501.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 5		P0830526	11-1980 MINNEKAHTA DR	-6,658.85	73,501.96
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 181026		P0829705	SEGER OVERLAY (50844)	135.08	135.08
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 181170		P0829707	SEGER OVERLAY (50844)	177.93	177.93
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 181172		P0829708	SEGER OVERLAY (50844)	6.40	6.40
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 180962		P0829709	SEGER OVERLAY (50844)	5,508.80	5,508.80
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 181028		P0829710	SEGER OVERLAY (50844)	4,994.00	4,994.00
V0363311	HILLS MATERIALS CO	0505-8910-4254 AP 181108		P0829713	SEGER OVERLAY (50844)	10,269.60	10,269.60
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 181944		P0829923	10.16TN BASE	76.20	463.44
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 182017		P0829923	10.67TN BASE	80.03	463.44
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 182018		P0829923	9.93TN BASE	74.48	463.44
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 182081		P0829923	21.25TN BASE	159.38	463.44
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 182145		P0829923	9.78TN BASE	73.35	463.44
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 181965		P0829924	3.97TN ASPHALT	218.35	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 181969		P0829924	7.28TN ASPHALT	400.40	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 182035		P0829924	4.81TN ASPHALT	264.55	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 182036		P0829924	4.70TN ASPHALT	258.50	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 182160		P0829924	2.21TN ASPHALT	121.55	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 182095		P0829924	2.05TN ASPHALT	112.75	2,633.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 182165		P0829924	20.39TN ASPHALT	1,121.45	2,633.40

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182164	P0829924	2.47TN ASPHALT	135.85	2,633.40	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181966	P0830005	ASPHALT 13.19T	725.45	2,402.40	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	182096	P0830005	ASPHALT 30.49T	1,675.95	2,402.40	
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP	4	P0830272	12-2063 WISCONSIN, NATHAN, STE	40,060.95	104,394.31	
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP	4	P0830272	12-2063 WISCONSIN, NATHAN, STE	21,873.43	104,394.31	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP	4	P0830272	12-2063 WISCONSIN, NATHAN, STE	31,627.61	104,394.31	
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP	4	P0830272	12-2063 WISCONSIN, NATHAN, STE	10,832.32	104,394.31	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP	1	P0830333	14-2163 PAVEMENT REHAB -	48,454.47	48,454.47	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP	5	P0830526	11-1980 MINNEKAHTA DR AREA	24,940.22	73,501.96	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	5	P0830526	11-1980 MINNEKAHTA DR AREA	41,902.89	73,501.96	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP	5	P0830526	11-1980 MINNEKAHTA DR AREA	6,658.85	73,501.96	
V0363311	HILLS MATERIALS CO	0505-8911-4371/1980-891	AP	5	P0830526	11-1980 MINNEKAHTA DR AREA	0.00	73,501.96	
V0363311	HILLS MATERIALS CO	0101-0618-4225	AP	181967	P0830611	ASPHALT AT BUS BARN	360.80	360.80	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182314	P0830622	.08TN TACK OIL	47.45	338.76	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182476	P0830622	10.21TN BASE	76.58	338.76	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182477	P0830622	9.68TN BASE	72.60	338.76	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182474	P0830622	9.52TN BASE	71.40	338.76	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182475	P0830622	9.43TN BASE	70.73	338.76	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182308	P0830623	3.89TN ASPHALT	213.95	3,443.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182310	P0830623	46.79TN ASPHALT	2,573.45	3,443.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182311	P0830623	9.96TN ASPHALT	547.80	3,443.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182424	P0830623	1.97TN ASPHALT	108.35	3,443.55	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	182309	P0830627	ASPHALT 10.06T	553.30	553.30	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>257,638.20</u>	<u>257,638.20</u>
V0372525	HOLLERS, JANICE	0607-0860-4530	AP	07/16/14	P0830368	Refund grave 9 & 10, Blk 222 L	475.00	500.00	
V0372525	HOLLERS, JANICE	0726-0907-4530	AP	07/16/14	P0830368	Refund perp. care for grave 9	25.00	500.00	
Vendor: V0372525 HOLLERS, JANICE							Total:	<u>500.00</u>	<u>500.00</u>
V0372520	HOLMQUIST, ERIC	0101-0201-4270	AP	07/20-07/25/14	P0830079	MEALS-PATROL RIFLE	34.00	34.00	
Vendor: V0372520 HOLMQUIST, ERIC							Total:	<u>34.00</u>	<u>34.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4255	AP	02238434	P0829212	WIRE WHEEL, TORCH, DAIBLO	38.63	38.63	
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	02239916	P0829450	saw, blades	52.66	52.66	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	<u>91.29</u>	<u>91.29</u>

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V0396650	IAPMO	0101-0204-4292	AP	20140998739	P0829902	ANNUAL MEMBERSHIP -	15.00	15.00
Vendor: V0396650 IAPMO							Total:	15.00
V0384042	ICS HEALY-RUFF	0602-7011-4253	AP	18435	P0830628	SERVICE FLEX 1ST QTR 061914 TO	3,750.00	3,750.00
Vendor: V0384042 ICS HEALY-RUFF							Total:	3,750.00
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	01/23/13	P0830173	REFUND OF OVERPYMT ON ACCT	628.27	1,354.73
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	01/24/14	P0830173	REFUND OF OVERPYMT ON ACCT	726.46	1,354.73
Vendor: T9594 INDIAN HEALTH SERVICES							Total:	1,354.73
V0388100	INDOFF INC	0101-6026-4261	AP	2487205	P0829104	REGISTER TAPE	57.99	57.99
V0388100	INDOFF INC	0602-7014-4261	AP	2489540	P0829781	HEADSET	299.00	299.00
V0388100	INDOFF INC	0604-7071-4261	AP	2488908	P0830228	FILE POCKETS	127.28	127.28
Vendor: V0388100 INDOFF INC							Total:	484.27
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437752	P0830786	CORR PO#P0825700	265.65	265.65
Vendor: V0394800 INLAND TRUCK PARTS CO.							Total:	265.65
V0394901	INNOVYZE INC	0602-7012-4225	AP	05403AM	P0830730	INFOWATER SUITE SOFTWARE	3,750.00	6,750.00
V0394901	INNOVYZE INC	0604-7071-4225	AP	05403AM	P0830730	INFOSEWER SUITE SOFTWARE	3,000.00	6,750.00
Vendor: V0394901 INNOVYZE INC							Total:	6,750.00
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	1901002002075	P0829984	AA AND 7.2V BATTERIES	179.85	179.85
V0400450	INTERSTATE BATTERIES	0101-0607-4269	AP	61117857	P0830151	battery - shop stock	95.95	95.95
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001001822	P0830225	COMMERCIAL BATTERY/E1	101.95	509.75
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001001833	P0830225	4 COMMERCIAL BATTERIES/E1	407.80	509.75
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	785.55
V0404305	J & J ASPHALT CO	0101-6070-4254	AP	1F	P0830548	14-2181 DEBRIS COLLECTION SITE	95,578.16	95,578.16
Vendor: V0404305 J & J ASPHALT CO							Total:	95,578.16
V0411460	JAY'S WELDING & REPAIR	0101-0202-4251	AP	468421	P0830197	ALUM SIDE RAILS & SS	964.00	964.00
Vendor: V0411460 JAY'S WELDING & REPAIR							Total:	964.00
V0412660	JENNER EQUIPMENT CO	0609-7401-4360	AP	ES11247	P0827594	BOBCAT E50 EXCAVATOR AND	58,715.00	58,715.00
V0412660	JENNER EQUIPMENT CO	0101-0608-4360	AP	ES11248	P0829628	Kubota Utility Vehicle	13,600.00	13,600.00
V0412660	JENNER EQUIPMENT CO	0607-0860-4253	AP	SJ61753	P0830117	Mower parts	78.09	78.09
V0412660	JENNER EQUIPMENT CO	0609-7401-4253	AP	SJ61920	P0830157	BOBCAT TOOTH	13.16	13.16

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Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>72,406.25</u>
								<u>72,406.25</u>
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP	10326	P0830459	2 NAME BADGES/NEW RECRUITS	10.00	140.00
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP	10314	P0830459	2 NAME BADGES/NEW RECRUITS	10.00	140.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	10314	P0830459	12 NAME BADGES/NEW RECRUITS	60.00	140.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	10326	P0830459	12 NAME BADGES/NEW RECRUITS	60.00	140.00
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	<u>140.00</u>
								<u>140.00</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4253	AP	365571800	P0825648	FREIGHT	11.62	195.19
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4253	AP	365571800	P0825648	switch	69.64	195.19
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4253	AP	365571800	P0825648	bolt-blade	38.64	195.19
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4253	AP	365571800	P0825648	sensor	75.29	195.19
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.							Total:	<u>195.19</u>
								<u>195.19</u>
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	383974	P0829313	CREDIT-RTN STARTER	-109.75	81.75
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	383974	P0829313	CREDIT-CORE DEP	-49.50	81.75
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	383974	P0829313	STARTER	109.75	81.75
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	383974	P0829313	CORE DEP	49.50	81.75
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP		P0829313	ADJ-PD	-109.75	81.75
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388661	P0829899	CREDIT-RTN CORE	-15.00	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390711	P0829928	CREDIT-RTN OIL FILTER	-2.76	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388956	P0829196	PINS	5.00	11.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388487	P0829196	HEAD LAMPS	6.42	11.42
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	386873	P0829313	RETAINER	10.58	81.75
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	386595	P0829313	HYDROLIC FILTER	37.43	81.75
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	386338	P0829313	OIL FILTER	2.99	81.75
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	386338	P0829313	AIR FILTER	8.63	81.75
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	386338	P0829313	MOTOR OIL	22.12	81.75
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP		P0829313	STARTER	109.75	81.75
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	390951	P0829420	oil filler cap	4.71	31.91
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	390951	P0829420	oil	27.20	31.91
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	386337	P0829423	10W30 OIL	18.96	97.25
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	386337	P0829423	OIL FILTER	2.99	97.25
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	386337	P0829423	AUR FILTER	4.59	97.25
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	387580	P0829423	TIE ROD END	70.71	97.25

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V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	500925	P0829591	brake pads #10	44.24	44.24
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	501090	P0829691	shop tool	13.05	142.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	501143	P0829691	shop stock	129.67	142.72
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	389101	P0829732	OIL AIR FILTERS, OIL W325	30.95	30.95
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	391618	P0829747	FLOOR DRI	215.70	236.40
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	391542	P0829747	BULBS-STOCK	20.70	236.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389526	P0829899	FILTER UNIT 118	15.96	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389691	P0829899	FITLER UNIT 027	16.74	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389985	P0829899	BREAKS UNIT 027	5.97	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388737	P0829899	FILTERES UNIT 045	11.85	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388890	P0829899	BULB STOCK	40.95	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390321	P0829899	STOPLIGHT SWITCH UNIT 118	11.88	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390008	P0829899	FILTER UNIT 124	4.75	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	499451	P0829899	BATTERY UNIT 051	101.97	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389779	P0829899	FILTER UNIT 100	3.17	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388964	P0829899	FILTERS UNIT 019	13.20	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389119	P0829899	DRAIN PLUG STOCK	7.42	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389290	P0829899	DRAIN PLUG STOCK	11.13	241.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389111	P0829899	FILTERS UNIT 015	11.98	241.97
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	392613	P0829919	AIR FILTER S022	30.95	133.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	391658	P0829919	BLOWER MOTORS S024	93.77	133.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	392494	P0829919	LAMPS S044	8.41	133.13
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	391912	P0829928	FILTERS UNIT 093	11.98	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	391526	P0829928	FILTERS UNIT 112	11.69	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	391545	P0829928	WIPER BLADES UNIT 103	15.66	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	391519	P0829928	FILTERS UNIT 103	11.35	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390662	P0829928	FILTERS UNIT 094	2.99	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390213	P0829928	FUEL FILTER UNIT 094	7.78	66.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390877	P0829928	HOOD LAMP STOCK	7.75	66.44
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	391541	P0829986	WINDSHIELD WIPER BLADE	9.48	9.48
V0421590	JOHNSON MACHINE INC.	0602-7011-4265	AP	500368	P0830012	IMPACT SOCKET	10.71	10.71
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	500447	P0830013	BRAKE PADS, ROTOR W321	154.41	154.41
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	501190	P0830014	OIL 24 QUARTS)	75.84	75.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	390186	P0830098	FLASHER	19.98	19.98

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	390117	P0830099	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	388731	P0830100	FILTERS	121.64	121.64
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	500156	P0830101	FUEL FILTERS	15.09	15.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	389741	P0830102	FILTERS	43.48	43.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	389679	P0830103	FILTERS	36.59	36.59
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	501884	P0830118	AC Adapter	16.94	16.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	374880	P0830136	OIL FILTER	24.74	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	374880	P0830136	AIR FILTER	62.32	87.06
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	500109	P0830177	DIESEL EXHAUST FLUID/STN 5	19.98	19.98
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	502512	P0830212	HALOGEN CAPSULE/FR3	8.00	8.00
V0421590	JOHNSON MACHINE INC.	0101-0202-4253	AP	393373	P0830224	OIL FILTER/GEN 1	12.20	12.20
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	502909	P0830358	oil filter	7.02	7.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	390931	P0830466	HEAD LAMP	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	391156	P0830467	SYNGEAR OIL	18.98	22.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	391156	P0830467	NON-CHLOR BRAKE	3.98	22.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	393698	P0830468	FLOOR DRI	71.90	71.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	395062	P0830667	CABLE TIES	37.96	118.11
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	395679	P0830667	CLAMPS, FUSES, CABLE TIES	80.15	118.11
Vendor: V0421590 JOHNSON MACHINE INC. Total:							1,983.98	1,983.98
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	CORR-MODERN WOODSMEN	-188.82	524.00
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	4.25 Potted Petunia-Red	59.70	524.00
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	4.25 Potted Petunia-White	99.50	524.00
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	4.5 Fountain Grass	33.00	524.00
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	#2 Juniper	134.34	524.00
V0426700	JOLLY LANE GREENHOUSE	0505-8912-4372	AP	73846	P0829722	#5 Ornamental Grass	386.28	524.00
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73884	P0830607	SERVICE MBTC 7/30/14	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							599.00	599.00
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10024143	P0829946	08-1511 E BLVD/E NORTH RCNST	50.00	61,659.78
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10024143	P0829946	08-1511 E BLVD/E NORTH RCNST	25.00	61,659.78
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10024143	P0829946	08-1511 E BLVD/E NORTH RCNST	2,405.60	61,659.78
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10024143	P0829946	08-1511 E BLVD/E NORTH RCNST	-2,480.60	61,659.78
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10024143	P0829946	08-1511 EAST BLVD/EAST NORTH S	7,705.84	61,659.78
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10024143	P0829946	08-1511 EAST BLVD/EAST NORTH S	1,842.70	61,659.78

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V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10024143	P0829946	08-1511 EAST BLVD/EAST NORTH S	7,513.09	61,659.78
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10024143	P0829946	08-1511 EAST BLVD/EAST NORTH S	44,598.15	61,659.78
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2125-083	AP	10024887	P0830529	13-2125 ANAMOSA PEDESTRIAN	122.89	245.79
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2125-093	AP	10024887	P0830529	13-2125 ANAMOSA PEDESTRIAN	122.90	245.79
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223	AP	10024888	P0830695	14-2175 NORDBY LN RECONST	298.55	1,492.77
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223	AP	10024888	P0830695	14-2175 NORDBY LN RECONST	298.55	1,492.77
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223	AP	10024888	P0830695	14-2175 NORDBY LN RECONST	298.55	1,492.77
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223	AP	10024888	P0830695	14-2175 NORDBY LN RECONST	597.12	1,492.77
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223	AP	10024889	P0830696	14-2175 NORDBY LN RECONST	99.88	499.40
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223	AP	10024889	P0830696	14-2175 NORDBY LN RECONST	99.88	499.40
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223	AP	10024889	P0830696	14-2175 NORDBY LN RECONST	99.88	499.40
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223	AP	10024889	P0830696	14-2175 NORDBY LN RECONST	199.76	499.40
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>63,897.74</u>	<u>63,897.74</u>
V0439000	KCLO TV	0101-0618-4225	AP	637831	P0830605	ADS 6/30/14-7/27/14	340.00	340.00
Vendor: V0439000 KCLO TV Total:							<u>340.00</u>	<u>340.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11778003	P0830606	SERVICE MBTC 7/1/14-7/31/14	88.20	88.20
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11778398	P0830663	JULY 2014 PORTABLE TOILETS	1,140.00	1,140.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,228.20</u>	<u>1,228.20</u>
V0448030	KIMBALL MIDWEST	0101-0202-4265	AP	3663395	P0830428	MISC SHOP	695.09	1,037.45
V0448030	KIMBALL MIDWEST	0618-0890-4265	AP	3663395	P0830428	MISC SHOP	342.36	1,037.45
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>1,037.45</u>	<u>1,037.45</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0830070	JULY 21-25, 2014 CONTRACT	4,268.12	4,268.12
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9035	P0830505	AUG 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0830506	JULY 26-31, 2014 CONTRACT	3,218.63	3,218.63
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:							<u>10,986.75</u>	<u>10,986.75</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	791912	P0830220	CREDIT-RTN COUPLE HOSE	-8.49	7.99
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP	789131	P0829387	9 V BATTERIES	21.98	21.98
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	788739	P0829592	8' 2x4 Fir - Eagle project	21.78	21.78
V0459659	KNECHT HOME CENTER	0101-0301-4259	AP	790013	P0829657	WIRE ROPE CLIP-SNOW DUMP	9.92	9.92
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	789857	P0829777	DECK SCREWS	3.99	261.70
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	789857	P0829777	CONCRETE SCREWS	29.75	261.70
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	789857	P0829777	PHILLIPS BIT	1.52	261.70

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V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	789857	P0829777	PLYWOOD 4X8 1/2	105.25	261.70
V0459659	KNECHT HOME CENTER	0609-7401-4269	AP	789860	P0829777	DECK SCREWS	12.29	261.70
V0459659	KNECHT HOME CENTER	0609-7401-4269	AP	789860	P0829777	2X4-8"	108.90	261.70
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP	785241	P0829810	CONCRETE	8.30	8.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K90734	P0829827	WIRE BRUSH	6.23	49.89
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K90734	P0829827	HACK SAW BLADE	3.83	49.89
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K90734	P0829827	HACK SAW BLADE	3.83	49.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	K90734	P0829827	AIR HOSE	5.32	49.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	K90734	P0829827	HOOK TOOL FLIPUP	30.68	49.89
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP	788240	P0829886	YARD BAGS	39.80	39.80
V0459659	KNECHT HOME CENTER	0608-0840-4269	AP	790021	P0829968	BUG SPRAY FOR MBTC	14.47	14.47
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	790542	P0830119	Concrete	8.30	8.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	788611	P0830186	DECK STAIN,WATERING KIT,HOSE	130.56	130.56
V0459659	KNECHT HOME CENTER	0101-0202-4254	AP	790179	P0830199	DRIVEWAY SEALER/STN 1	51.81	151.37
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	790041	P0830199	CAULK GUN,SELF SEAL	99.56	151.37
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	791028	P0830209	POLY COUPLE INSERT/STN 1	0.47	74.05
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	791020	P0830209	SPRAY PAINT,SPRINKLER	73.58	74.05
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	791831	P0830220	HOSE COUPLE,NOZZLE/STN 6	16.48	7.99
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	PAD STRIPS	15.32	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BITS	8.04	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BIT	5.27	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BIT	2.87	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BIT	9.58	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BIT	5.74	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	DRILL BIT	8.61	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	791935	P0830366	HOLE SAW	12.47	76.30
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	791935	P0830366	BOLT	8.40	76.30
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>876.41</u>	<u>876.41</u>
V0464328	KOEHNE, DEXTER	0101-0608-4530	AP	07/25/14	P0830120	Hazardous Fuel removal reimbur	600.00	600.00
Vendor: V0464328 KOEHNE, DEXTER Total:							<u>600.00</u>	<u>600.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	355263	P0830439	EMS DISPOSABLES	2,480.09	2,480.09
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	358857	P0830444	EMS DISPOSABLES	12.39	188.90
V0469300	KREISER SURGICAL INC	0618-0890-4269	AP	358858	P0830444	BINS AND DIVIDERS FOR	176.51	188.90

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V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	360374	P0830456	EMS DISPOSABLES	63.60	63.60
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	361069	P0830458	EMS DISPOSABLES	31.80	31.80
Vendor: V0469300 KREISER SURGICAL INC Total:							<u>2,764.39</u>	<u>2,764.39</u>
V0470475	KT CONNECTIONS INC	0253-0761-4295	AP	6711	P0829381	PARALLEL CARD-MARA'S	29.00	29.00
V0470475	KT CONNECTIONS INC	0101-0620-4225	AP	6692	P0829593	telephone labor	47.50	47.50
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP	6690	P0829884	REPAIR PHONE LINE IN CID	142.50	142.50
Vendor: V0470475 KT CONNECTIONS INC Total:							<u>219.00</u>	<u>219.00</u>
V0471345	KURTZER'S LLC	0101-0607-4253	AP	22414	P0829692	Idler Pulley, Blade drv belt #	81.78	81.78
Vendor: V0471345 KURTZER'S LLC Total:							<u>81.78</u>	<u>81.78</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0829915	TOWELS 7/17/14	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0830603	TOWELS 7/26/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:							<u>14.00</u>	<u>14.00</u>
V0487773	LEHE PLANNING LLC	0101-0204-4223	AP	14RCHP	P0830166	HISTORIC PRESERVATION STUDY	1,000.00	2,000.00
V0487773	LEHE PLANNING LLC	0101-0101-4223	AP	14RCHP	P0830166	HISTORIC PRESERVATION STUDY	1,000.00	2,000.00
Vendor: V0487773 LEHE PLANNING LLC Total:							<u>2,000.00</u>	<u>2,000.00</u>
V0489085	LEONARD INC., A.M.	0505-8912-4372	AP	CI14104535	P0829728	Edging - Eagle Project	153.98	278.97
V0489085	LEONARD INC., A.M.	0505-8912-4372	AP	CI14105542	P0829728	Edging - Eagle Project	124.99	278.97
Vendor: V0489085 LEONARD INC., A.M. Total:							<u>278.97</u>	<u>278.97</u>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS082362	P0830361	Masonry sand	101.53	499.07
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS082449	P0830361	Masonry sand	100.10	499.07
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS080578	P0830361	Masonry sand	98.67	499.07
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS083112	P0830361	Masonry sand	94.38	499.07
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS080579	P0830361	Masonry sand	104.39	499.07
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS080577	P0830370	Masonry sand	102.25	200.92
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS083201	P0830370	Masonry sand	98.67	200.92
Vendor: V0493970 LIEN & SONS INC, PETE Total:							<u>699.99</u>	<u>699.99</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0830850	AUG14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC Total:							<u>4,200.00</u>	<u>4,200.00</u>
V0495524	LILLIE, HEATH	0618-0890-4270	AP	07/25/14	P0830386	MEALS-AMB TRANSF SIOUX	36.00	36.00
Vendor: V0495524 LILLIE, HEATH Total:							<u>36.00</u>	<u>36.00</u>

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V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0830866	AUG14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0504930	LOWE'S	0602-7011-4265	AP	909609	P0827437	TOOL BAG, DRILL BITS	44.32	44.32
V0504930	LOWE'S	0101-0601-4269	AP	909269	P0827713	Freezer	160.55	160.55
V0504930	LOWE'S	0101-0607-4265	AP	911840	P0827949	tools	36.58	75.96
V0504930	LOWE'S	0101-0607-4259	AP	908331	P0827949	clamp and belts	39.38	75.96
V0504930	LOWE'S	0101-0607-4269	AP	929502	P0828726	Ratchet tiedown	12.32	12.32
V0504930	LOWE'S	0602-7011-4265	AP	911892	P0829465	PACT RESIDENCE LAWN MOWER	189.05	189.05
V0504930	LOWE'S	0101-0603-4252	AP	911080	P0829822	VAL SIG HIDEF INT	149.15	184.22
V0504930	LOWE'S	0101-0603-4252	AP	911080	P0829822	BLUE HAWK PAINT	6.63	184.22
V0504930	LOWE'S	0101-0603-4252	AP	911080	P0829822	3PACK PAINTER	18.96	184.22
V0504930	LOWE'S	0101-0603-4252	AP	911080	P0829822	WOOSTER BLUE KNIT	9.48	184.22
Vendor: V0504930 LOWE'S Total:							<u>666.42</u>	<u>666.42</u>
V0504984	LSC ENVIRONMENTAL	0615-7102-4266	AP	28595	P0827477	POSI-SHELL	15,120.00	16,030.85
V0504984	LSC ENVIRONMENTAL	0615-7102-4266	AP	28595	P0827477	SHIPPING	910.85	16,030.85
Vendor: V0504984 LSC ENVIRONMENTAL Total:							<u>16,030.85</u>	<u>16,030.85</u>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP	00366617	P0830213	ANNUAL CALIBRATION OF	118.99	118.99
Vendor: V0505725 LUDLUM MEASUREMENTS INC							<u>118.99</u>	<u>118.99</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN225598	P0829523	CORR-PRICING #2 OIL	0.01	2,494.55
V0520500	M G OIL CO	0615-7103-4262	AP	IN225134	P0829526	CORR-PRICING #2 DSL FUEL ULS C	0.01	1,050.95
V0520500	M G OIL CO	0614-0665-4262	AP	IN224573	P0829812	CORR-PRICING UNL	-0.20	1,859.23
V0520500	M G OIL CO	0613-0664-4262	AP	IN224573	P0829812	CORR-PRICING UNL	-0.21	1,859.23
V0520500	M G OIL CO	0604-7072-4262	AP	IN225221	P0830189	CORR-PRICING CHEV RANDO	-0.01	225.94
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	CORR-PRICING LUBE 460	0.05	252.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	CORR-PRICING LUBE 680	0.29	252.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN226225	P0830313	CORR-PRICING CHEV DELO	0.03	106.17
V0520500	M G OIL CO	0615-7102-4262	AP	IN226650	P0830472	CORR-PRICING OIL #2	0.01	2,825.53
V0520500	M G OIL CO	0604-7071-4251	AP	IN223384	P0829227	OIL	189.95	189.95
V0520500	M G OIL CO	0615-7102-4262	AP	IN225598	P0829523	FUEL OIL #2	2,494.54	2,494.55
V0520500	M G OIL CO	0615-7103-4262	AP	IN225134	P0829526	#2 DIESEL FUEL ULS CLEAR	1,050.94	1,050.95
V0520500	M G OIL CO	0615-7103-4262	AP	IN225599	P0829527	#2 DIESEL FUEL ULS CLEAR	1,239.67	1,239.67
V0520500	M G OIL CO	0101-0607-4262	AP	IN225603	P0829626	Fuel	881.45	881.45

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V0520500	M G OIL CO	0613-0664-4269	AP	IN224912	P0829811	55 GAL WASHER FLUID	87.43	1,646.92	
V0520500	M G OIL CO	0613-0664-4262	AP	IN225604	P0829811	189 GAL DIESEL	660.08	1,646.92	
V0520500	M G OIL CO	0613-0664-4262	AP	IN225604	P0829811	146.25 GAL DIESEL	509.53	1,646.92	
V0520500	M G OIL CO	0614-0665-4262	AP	IN225604	P0829811	63 GAL UNLEADED	220.03	1,646.92	
V0520500	M G OIL CO	0614-0665-4262	AP	IN225604	P0829811	48.75 GAL DIESEL	169.85	1,646.92	
V0520500	M G OIL CO	0614-0665-4262	AP	IN224573	P0829812	65.25 GAL DIESEL	227.66	1,859.23	
V0520500	M G OIL CO	0614-0665-4262	AP	IN224573	P0829812	68 GAL UNLEADED	237.25	1,859.23	
V0520500	M G OIL CO	0613-0664-4262	AP	IN224573	P0829812	195.75 GAL DIESEL	682.97	1,859.23	
V0520500	M G OIL CO	0613-0664-4262	AP	IN224573	P0829812	204 GAL UNLEADED	711.76	1,859.23	
V0520500	M G OIL CO	0101-0301-4262	AP	IN225516	P0829922	1000 THF OIL	610.40	610.40	
V0520500	M G OIL CO	0101-0607-4262	AP	IN225952	P0830152	Fuel	703.77	703.77	
V0520500	M G OIL CO	0604-7072-4269	AP	IN225221	P0830189	OILSAFE PUMP FOR 3/5/10 DRUMS	136.80	225.94	
V0520500	M G OIL CO	0604-7072-4262	AP	IN225221	P0830189	CHEV RANDO HD ISO 32	89.15	225.94	
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	LUCAS HEAVYDUTY OIL	30.72	252.17	
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	CHEV URSA SUPER PLUS EC 15W	18.81	252.17	
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	CHEV ULTRA GEAR LUBE 460	100.80	252.17	
V0520500	M G OIL CO	0604-7072-4262	AP	IN226033	P0830218	CHEV ULTRA GEAR LUBE 680	101.50	252.17	
V0520500	M G OIL CO	0604-7072-4262	AP	IN226225	P0830313	CHEV DELO 100 M/O 40	106.14	106.17	
V0520500	M G OIL CO	0615-7102-4262	AP	IN226650	P0830472	FUEL OIL #2	2,825.52	2,825.53	
Vendor: V0520500 M G OIL CO							Total:	14,086.70	14,086.70
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR	-25,282.18	37,744.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR	25,075.57	37,744.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR OB	206.61	37,744.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR	-12,462.70	37,744.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR	12,317.15	37,744.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PKWY SSWR OB	145.55	37,744.88	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 9		P0830246	12-1849 RAPID CITY SPORTS COMP	145,979.44	149,039.96	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 9		P0830246	12-1849 RAPID CITY SPORTS COMP	3,060.52	149,039.96	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP 1		P0830271	13-2088 ST CHARLES - ROBBINSDA	63,301.22	169,796.63	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093	AP 1		P0830271	13-2088 ST CHARLES - ROBBINSDA	25,169.60	169,796.63	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891	AP 1		P0830271	13-2088 ST CHARLES - ROBBINSDA	67,642.63	169,796.63	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 1		P0830271	13-2088 ST CHARLES - ROBBINSDA	13,683.18	169,796.63	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 1		P0830273	14-2200 PEVANS PARKWAY	12,462.70	37,744.88	

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 1	P0830273	14-2200 PEVANS PARKWAY	25,282.18	37,744.88
Vendor: V0522045 MAINLINE CONTRACTING Total:						<u>356,581.47</u>	<u>356,581.47</u>
V0526424	MARCO INC	0602-7014-4253	AP IN2064101	P0829733	COPIER FAX MAINT CANON 3300	155.70	155.70
V0526424	MARCO INC	0602-7012-4253	AP INV2068287	P0829869	COPIER 7/23-8/22	14.80	44.40
V0526424	MARCO INC	0604-7071-4253	AP INV2068287	P0829869	COPIER 7/23-8/22	14.80	44.40
V0526424	MARCO INC	0609-7401-4253	AP INV2068287	P0829869	COPIER 7/23-8/22	14.80	44.40
V0526424	MARCO INC	0101-0201-4244	AP INV2064102	P0829894	COPIES	101.47	101.47
Vendor: V0526424 MARCO INC Total:						<u>301.57</u>	<u>301.57</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 07/23/14	P0830383	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0533642 MASSEY, JIMMY Total:						<u>34.00</u>	<u>34.00</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09594107	P0829935	CORR-PRICING HELIUM	34.14	364.84
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09594107	P0829935	DELIVERY CHARGE	10.00	364.84
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09594107	P0829935	LW-800 HELIUM	320.70	364.84
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 09575593	P0830629	NITROGEN 2) 072514	76.30	76.30
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50626181	P0830630	ARGON 2), NITROGEN 073114	14.88	20.96
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50626183	P0830630	NITROGEN 073114	6.08	20.96
Vendor: V0536255 MATHESON TRI-GAS INC Total:						<u>462.10</u>	<u>462.10</u>
V0536271	MATHISON	0101-0201-4261	AP 8022990	P0830236	PRINTER INK	53.49	53.49
Vendor: V0536271 MATHISON Total:						<u>53.49</u>	<u>53.49</u>
V0536810	MAXEY, CHRIS	0602-7011-4530	AP 07/17/14	P0830523	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0536810 MAXEY, CHRIS Total:						<u>125.00</u>	<u>125.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15008488	P0829916	CREDIT-RTN OIL	-31.92	266.65
V0520190	MCKIE FORD INC	0101-0607-4251	AP 15010211	P0829594	PRNDL switch #52	39.21	39.21
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010068	P0829916	OIL DRAIN UNIT 019	8.46	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010086	P0829916	FILTERS UNIT 120	76.84	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010135	P0829916	FILTERS UNIT 118	60.85	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010028	P0829916	RELAY UNIT 051	12.51	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010169	P0829916	SPARK PLUG UNIT 027	60.40	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010217	P0829916	TRANS FLUID UNIT 027	79.51	266.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010353	P0829926	WHEEL NUTS STOCK	19.90	619.99
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010289	P0829926	FILTERS UNIT 127	50.37	619.99

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V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010312	P0829926	BREAK KIT UNIT 127	370.50	619.99	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010233	P0829926	BOOT IGNITION UNIT 094	69.36	619.99	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010230	P0829926	TRANS FLUID AND SPARK PLUGS	109.86	619.99	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010504	P0830075	SPARK PLUGS UNIT 023	48.32	204.04	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010468	P0830075	SELECTOR SHAFT UNIT 128	125.56	204.04	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15010501	P0830075	FILTERS UNIT 137	30.16	204.04	
V0520190	MCKIE FORD INC	0101-0202-4253	AP	15010581	P0830223	COOLANT/GEN1	5.87	5.87	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>1,135.76</u>	<u>1,135.76</u>
V0520208	MCLEOD, BEVERLY	0602-7012-4530	AP	07/30/14	P0830631	PRV INSTALLATION 420 FIELD VIE	150.00	150.00	
Vendor: V0520208 MCLEOD, BEVERLY							Total:	<u>150.00</u>	<u>150.00</u>
V0537720	MEADOWOOD LANES	0101-0601-4225	AP	06/02/14	P0829792	GAMES ON 6/2/14	269.50	599.50	
V0537720	MEADOWOOD LANES	0101-0601-4225	AP	06/02/14	P0829792	GAMES ON 6/23/14	187.00	599.50	
V0537720	MEADOWOOD LANES	0101-0601-4225	AP	06/02/14	P0829792	GAMES ON 7/21/14	143.00	599.50	
Vendor: V0537720 MEADOWOOD LANES							Total:	<u>599.50</u>	<u>599.50</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0830460	EMS DISPOSABLES/7-29-14	856.80	856.80	
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	<u>856.80</u>	<u>856.80</u>
V0540850	MEGINNESS, HALEY	0602-7011-4530	AP	07/02/14	P0829739	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0540850 MEGINNESS, HALEY							Total:	<u>125.00</u>	<u>125.00</u>
V0540927	MEIER, CURTIS	0618-0890-4530	AP	04/04/14	P0830176	REFUND ON CALL #14-03784	128.00	128.00	
Vendor: V0540927 MEIER, CURTIS							Total:	<u>128.00</u>	<u>128.00</u>
V0541285	MENARDS	0101-0612-4269	AP	97511	P0829992	PVC TEST CAP	4.90	29.88	
V0541285	MENARDS	0101-0612-4269	AP	97511	P0829992	CELL CORE PVC PIP	24.98	29.88	
V0541285	MENARDS	0607-0860-4269	AP	97022	P0830122	axe and handle	19.33	19.33	
V0541285	MENARDS	0101-0202-4252	AP	96148	P0830184	TOILET FLUSHVALVE/STN 1	13.59	13.59	
V0541285	MENARDS	0604-7073-4269	AP	97828	P0830237	48QT COOLERS	37.76	75.74	
V0541285	MENARDS	0604-7072-4269	AP	97828	P0830237	STRATTON ELNG WH SEAT	26.99	75.74	
V0541285	MENARDS	0604-7072-4269	AP	97828	P0830237	G20 LED PEN LIGHT	10.99	75.74	
V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	AIR FILTERS	41.88	266.00	
V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	RAGS	12.99	266.00	
V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	1/4" CHAIN	24.99	266.00	
V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	1/4" LATCH HOOK	11.16	266.00	

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V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	RATCHET BINDER	24.99	266.00
V0541285	MENARDS	0604-7071-4269	AP	97774	P0830259	20 FT EXTENSIIION LADDER	149.99	266.00
V0541285	MENARDS	0618-0890-4265	AP	96603	P0830442	PLIERS,BITS,WORK STATION FOR	114.69	114.69
V0541285	MENARDS	0602-7011-4252	AP	97815	P0830632	CONCRETE SEAL, SEALANT,	21.25	21.25
Vendor: V0541285 MENARDS							Total:	540.48
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0830161	AUG.2014 LIFE	40.18	5,610.29
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0830161	AUG.2014 LIFE	7.34	5,610.29
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0830161	AUG.2014 LIFE	46.80	5,610.29
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0830161	AUG.2014 LIFE	31.15	5,610.29
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0830161	AUG.2014 LIFE	52.30	5,610.29
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0830161	AUG.2014 LIFE	73.50	5,610.29
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0830161	AUG.2014 LIFE	9.63	5,610.29
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0830161	AUG.2014 LIFE	52.30	5,610.29
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0830161	AUG.2014 LIFE	27.31	5,610.29
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0830161	AUG.2014 LIFE	35.33	5,610.29
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0830161	AUG.2014 LIFE	11.63	5,610.29
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0830161	AUG.2014 LIFE	3.21	5,610.29
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0830161	AUG.2014 LIFE	36.89	5,610.29
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0830161	AUG.2014 LIFE	45.12	5,610.29
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0830161	AUG.2014 LIFE	14.68	5,610.29
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0830161	AUG.2014 LIFE	3.81	5,610.29
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0830161	AUG.2014 LIFE	124.80	5,610.29
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0830161	AUG.2014 LIFE	11.47	5,610.29
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0830161	AUG.2014 LIFE	19.73	5,610.29
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0830161	P/R W/H AUG.2014 LIFE	2,817.44	5,610.29
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0830161	AUG.2014 LIFE	6.42	5,610.29
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0830161	AUG.2014 LIFE	10.55	5,610.29
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0830161	AUG.2014 LIFE	3.05	5,610.29
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0830161	AUG.2014 LIFE	4.24	5,610.29
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0830161	AUG.2014 LIFE	11.47	5,610.29
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0830161	AUG.2014 LIFE	13.76	5,610.29
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0830161	AUG.2014 LIFE	3.21	5,610.29
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0830161	AUG.2014 LIFE	1.61	5,610.29

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V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0830161	AUG.2014 LIFE	4.13	5,610.29
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0830161	AUG.2014 LIFE	11.10	5,610.29
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0830161	AUG.2014 LIFE	393.38	5,610.29
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0830161	AUG.2014 LIFE	561.98	5,610.29
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0830161	AUG.2014 LIFE	16.52	5,610.29
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0830161	AUG.2014 LIFE	131.98	5,610.29
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0830161	AUG.2014 LIFE	10.55	5,610.29
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0830161	AUG.2014 LIFE	27.99	5,610.29
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0830161	AUG.2014 LIFE	4.13	5,610.29
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0830161	AUG.2014 LIFE	81.83	5,610.29
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0830161	AUG.2014 LIFE	70.19	5,610.29
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0830161	AUG.2014 LIFE	16.97	5,610.29
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0830161	AUG.2014 LIFE	15.49	5,610.29
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0830161	AUG.2014 LIFE	15.14	5,610.29
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0830161	AUG.2014 LIFE	120.19	5,610.29
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0830161	AUG.2014 LIFE	9.62	5,610.29
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0830161	AUG.2014 LIFE	1.61	5,610.29
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0830161	AUG.2014 LIFE	1.61	5,610.29
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0830161	AUG.2014 LIFE	116.57	5,610.29
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0830161	AUG.2014 LIFE	1.60	5,610.29
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0830161	AUG.2014 LIFE	27.07	5,610.29
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0830161	AUG.2014 LIFE	8.26	5,610.29
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0830161	AUG.2014 LIFE	36.49	5,610.29
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0830161	AUG.2014 LIFE	48.11	5,610.29
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0830161	AUG.2014 LIFE	3.44	5,610.29
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0830161	AUG.2014 LIFE	12.16	5,610.29
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0830161	AUG.2014 LIFE	64.25	5,610.29
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0830161	AUG.2014 LIFE	56.05	5,610.29
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0830161	AUG.2014 LIFE	16.52	5,610.29
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0830161	AUG.2014 LIFE	59.11	5,610.29
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0830161	AUG.2014 LIFE	34.27	5,610.29
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0830161	AUG.2014 LIFE	25.46	5,610.29
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0830161	AUG.2014 LIFE	75.20	5,610.29
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0830161	AUG.2014 LIFE	12.39	5,610.29

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			Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>5,610.29</u>	<u>5,610.29</u>
V0553446	MILLER & SONS	0613-0664-4253	AP M1507	P0829813	2008 SPORT SEASONAL RENTAL	600.00	600.00
			Vendor: V0553446	MILLER & SONS	Total:	<u>600.00</u>	<u>600.00</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	P0830857	1/4 MINNELUZAHAN SENIOR	5,375.00	5,375.00
			Vendor: V0556800	MINNELUZAHAN SENIOR	Total:	<u>5,375.00</u>	<u>5,375.00</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 08/01	P0831286	29375621 0	164.25	164.25
			Vendor: V0563060	MONTANA DAKOTA UTIL CO	Total:	<u>164.25</u>	<u>164.25</u>
V0566440	MOTION INDUSTRIES INC.	0612-7101-4253	AP SD01060442	P0829301	CORR-O RINGS	-73.00	18.25
V0566440	MOTION INDUSTRIES INC.	0612-7101-4253	AP SD01060442	P0829301	O RINGS	91.25	18.25
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060460	P0829580	ROLL BEARINGS	241.33	241.33
			Vendor: V0566440	MOTION INDUSTRIES INC.	Total:	<u>259.58</u>	<u>259.58</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 108689	P0829889	MEDS JACKSON	62.83	62.83
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>62.83</u>	<u>62.83</u>
V0569404	MOUNTAIN WEST LLC	0101-0607-4269	AP 213684	P0830123	playground chips	700.00	700.00
			Vendor: V0569404	MOUNTAIN WEST LLC	Total:	<u>700.00</u>	<u>700.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12057	P0830359	monthly patrol, gate closing -	340.93	1,133.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12059	P0830359	nightly closings - College par	263.50	1,133.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12084	P0830359	mothly patrol - SP Tennis cour	120.50	1,133.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12081	P0830359	nightly closings - Roosevelt P	263.50	1,133.43
V0569550	MT STATES SECURITY	0607-0860-4225	AP 12075	P0830359	monthly patrol - Mt. View Ceme	145.00	1,133.43
			Vendor: V0569550	MT STATES SECURITY	Total:	<u>1,133.43</u>	<u>1,133.43</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0830862	AUG14 JOURNEY	16,725.00	16,725.00
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>16,725.00</u>	<u>16,725.00</u>
V0597277	NATIVE SUN NEWS	0101-6031-4230	AP 6803	P0829794	STAFF AUDITOR JOB AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0106-4230	AP 6808	P0829901	Assistant City Attorney Legal	30.00	30.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>70.00</u>	<u>70.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31711	P0830620	111.875TN SALT	8,257.49	8,257.49
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>8,257.49</u>	<u>8,257.49</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 503560	P0829724	988-8020: URINAL SCREEN	34.88	66.64

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V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	503560	P0829724	450-1705: MULTIFOLD PAPER	31.76	66.64
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	495460	P0829868	PAPER TOWELS, TOILET TISSUE	29.75	89.23
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP	495460	P0829868	PAPER TOWELS, TOILET TISSUE	29.74	89.23
V0601392	NETWORK DISTRIBUTION	0609-7401-4264	AP	495460	P0829868	PAPER TOWELS, TOILET TISSUE	29.74	89.23
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP	460820	P0830008	CONE CUPS	59.00	59.00
Vendor: V0601392 NETWORK DISTRIBUTION BY Total:							<u>214.87</u>	<u>214.87</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP032654	P0828535	2014 5 SHIRTS, JACKET-D BRUMBA	218.70	218.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032423	P0828740	SHIRTS PITTS	83.90	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032504	P0828740	PANTS MACRANDER	155.90	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032598	P0828740	PANTS COLLINS	87.95	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032408	P0828740	SHIRT MEIROSE	67.95	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032387	P0828740	SCU POLO RAGNONE	75.00	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032516	P0828740	SHIRTS AND PANTS TOLAND	311.80	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032413	P0828740	SHIRTS AND PANTS WEYER	467.70	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032643	P0828740	SHIRT GANSER	67.95	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032432	P0828740	HELMETS AND TITANPROTECH	3,387.00	4,705.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032673	P0828742	GOLD COLLAR BRASS	142.19	142.19
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP032670	P0828890	2014 5 WORKSHIRTS, JACKET-N BE	220.70	220.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032645	P0829166	2 SETS LT COLLAR BRASS,4 SETS	248.72	559.02
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032645	P0829166	2 SETS LT COLLAR BRASS,4 SETS	122.50	559.02
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032664	P0829166	2 SS WHITE SHIRTS/NICOLAI	93.90	559.02
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032664	P0829166	2 SS WHITE SHIRTS/J CULBERSON	93.90	559.02
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032676	P0829180	2-SS WHITE	93.90	93.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032658	P0829189	BELT SYSTEM SALMON	134.95	134.95
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP032739	P0829917	2014 5 WORKSHIRTS, JACKET-R DE	221.70	221.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032734	P0829933	SHIRTS AND PANTS ALEXANDER	295.60	295.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032754	P0830077	PANTS R EISENBRAUN	79.90	79.90
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>6,671.81</u>	<u>6,671.81</u>
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	107605	P0829706	COPPER INSTALLATIN	53.00	421.78
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	107605	P0829706	8" GRIND WHEEL	184.14	421.78
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	107605	P0829706	GRINDING WHEELS	145.08	421.78
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	107605	P0829706	COPP. WASHERS	14.00	421.78
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	107605	P0829706	SHIPPING	25.56	421.78

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Vendor: V0601648 NEW ENGLAND SPORTS SALES						Total:	421.78
V0604911	NOONEY, JOHN	0602-7011-4530	AP 07/05/14	P0830681	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0604911 NOONEY, JOHN						Total:	125.00
V0611735	NORTHERN HILLS SOD	0505-8912-4372	AP 4022	P0829746	Kentucky Bluegrass sod - Eagle	758.00	758.00
Vendor: V0611735 NORTHERN HILLS SOD FARM						Total:	758.00
V0772475	NORTHERN TRUCK	0604-7072-4269	AP 13322	P0824082	ROLL-OFF CONTAINER, 20' X 8'	5,395.00	5,395.00
V0772475	NORTHERN TRUCK	0101-0601-4269	AP 13338	P0829958	Tommy Lift	3,175.00	3,175.00
Vendor: V0772475 NORTHERN TRUCK						Total:	8,570.00
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 116972	P0830170	CORR-PRICING SILENT GLOBE	0.05	1,242.13
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 117200	P0829216	TEE 4)	4.24	4.24
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP 117462	P0829385	6"RUBBER FERNCO COUPLING	25.42	25.42
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 116976	P0829424	FERNCO	64.20	173.70
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 116976	P0829424	4" SEWER PIPE	54.18	173.70
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 116976	P0829424	TORQUE WRENCH	42.44	173.70
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 116976	P0829424	POLY TARP STRAP	12.88	173.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 117394	P0829627	Plumbing supplies - Memorial P	658.07	779.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 117438	P0829627	Plumbing supplies - Memorial P	121.63	779.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 117615	P0829693	plumbing supplies	1,504.40	1,773.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 117890	P0829693	plumbing supplies	268.92	1,773.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4255	AP 1989642	P0829700	FREIGHT IN	35.10	1,133.10
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4255	AP 1989642	P0829700	BELL & GOSSESTT PUMP	1,098.00	1,133.10
V0612410	NORTHWEST PIPE FITTINGS	0505-8912-4372	AP 117792	P0829729	plumbing supplies - Eagle Proj	169.56	169.56
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	COUPLING	8.68	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	BUSHING	11.82	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	ADAPTER	6.48	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	NIPPLE	13.44	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	COUPLING	5.88	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 116164	P0829814	SPRINKLER	216.52	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 116164	P0829814	VALVE BOX	8.04	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 116164	P0829814	DUCT TAPE	7.36	328.66
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 115635	P0829814	COUPLING	50.44	328.66
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP 111813	P0829815	PUMP	40.12	40.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	COUPLING	22.86	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	UNION	22.86	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	COUPLING	18.30	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	TEE	17.52	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	TEE	13.34	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	CEMENT	16.01	131.29
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	116481	P0830010	CEMENT	20.40	131.29
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4259	AP	117389	P0830015	SOLENOID VALVE 2)	657.47	657.47
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	118259	P0830124	plumbing supplies	41.40	367.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	116503	P0830124	plumbing supplies	258.79	367.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4265	AP	118004	P0830124	pipe wrench	67.19	367.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	118635	P0830153	plumbing supplies	485.06	697.02
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	118722	P0830153	plumbing supplies	35.28	697.02
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	118391	P0830153	plumbing supplies	176.68	697.02
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	116972	P0830170	CHECK VALVE REPLACEMENT	170.50	1,242.13
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	116972	P0830170	CHECK VALVE REPLACEMENT	150.88	1,242.13
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	116972	P0830170	CHECK VALVE REPLACEMENT	487.50	1,242.13
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	116972	P0830170	APCO 603 3IN SILENT GLOBE	433.20	1,242.13
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	118962	P0830233	2 X 4 304 SS NIPPLE	13.88	47.93
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	118962	P0830233	2 304 SS THRD STRAIGHT COUPLIN	13.65	47.93
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	118962	P0830233	2 X 2-1/2 304 SS NIPPLE	4.62	47.93
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	118962	P0830233	2 304 SS THRD CAP	15.78	47.93
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	118959	P0830360	plumbing supplies	554.74	671.47
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	118912	P0830360	plumbing supplies	116.73	671.47
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							8,242.51	8,242.51
V0616094	NOVAVISION	0101-0201-4261	AP	IN077132	P0825097	CORR-SHIPPING	-3.43	191.57
V0616094	NOVAVISION	0101-0201-4261	AP	IN077132	P0825097	BLOOD TUBE SEALS SIS06-58PAA 2	180.00	191.57
V0616094	NOVAVISION	0101-0201-4261	AP	IN077132	P0825097	SHIPPING	15.00	191.57
Vendor: V0616094 NOVAVISION Total:							191.57	191.57
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550269712	P0829897	FILTER UNIT 019	4.19	4.19
V0634566	O'REILLY AUTO PARTS	0101-0202-4251	AP	3224409361	P0830214	HEAD LIGHTS/E7	17.97	17.97
Vendor: V0634566 O'REILLY AUTO PARTS Total:							22.16	22.16

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V0618600	OFFICEMAX	0101-0601-4269	AP	072070	P0829596	phone - Tennis	99.99	99.99
V0618600	OFFICEMAX	0101-0607-4261	AP	130280	P0829699	binder clips, envelopes, card	26.09	26.09
V0618600	OFFICEMAX	0613-0664-4261	AP	072071	P0829816	MOUSE	15.00	40.50
V0618600	OFFICEMAX	0613-0664-4261	AP	072071	P0829816	INK	15.00	40.50
V0618600	OFFICEMAX	0613-0664-4261	AP	072071	P0829816	INK	10.50	40.50
V0618600	OFFICEMAX	0101-0305-4296	AP	238360	P0830142	EXECUTIVE CHAIR	180.00	180.00
V0618600	OFFICEMAX	0101-6031-4261	AP	238359	P0830269	THREE-RING BINDERS,MAGAZINE	37.53	37.53
V0618600	OFFICEMAX	0618-0890-4261	AP	038428	P0830451	LEGAL PADS,MEMO PADS,STICKY	33.51	101.54
V0618600	OFFICEMAX	0101-0202-4261	AP	038428	P0830451	LEGAL PADS,MEMO PADS,STICKY	68.03	101.54
V0618600	OFFICEMAX	0604-7073-4269	AP	293692	P0830581	HP INK 98 TWIN BLACK	29.48	29.48
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	SHARPIE-RED	7.40	34.38
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	SCRATCH PADS	7.92	34.38
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	LABELS	7.15	34.38
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	ENERGEL PENS	4.71	34.38
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	LIQUID PAPER	3.33	34.38
V0618600	OFFICEMAX	0609-7401-4261	AP	349061	P0830678	GEL PENS	3.87	34.38
Vendor: V0618600 OFFICEMAX							Total:	549.51
V0630212	OLIVIER - REP PAYEE,	0618-0890-4530	AP	11/13/13	P0830178	REFUND ON CALL #13-12489	412.28	412.28
Vendor: V0630212 OLIVIER - REP PAYEE, HENRY							Total:	412.28
V0631970	OLSON'S PEST	0101-0603-4225	AP	15911	P0830302	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST							Total:	75.00
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP	64285	P0830266	DOOR REPAIR, LABOR-SHOP 1	202.73	202.73
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	202.73
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0830869	AUG14 DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	37,583.33
V0656521	PENNINGTON COUNTY	0618-0890-4530	AP	03/06/14	P0830174	REFUND ON AMB CALL #14-02585	215.61	215.61
Vendor: V0656521 PENNINGTON COUNTY							Total:	215.61
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0830867	AUG14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,950.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0830865	AUG14 DISPATCH	103,750.00	103,750.00

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Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	103,750.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0830868	AUG14 SEARCH/RESCUE	1,833.33	1,833.33
Vendor: V0657530 PENNINGTON COUNTY						Total:	1,833.33
V0662757	PHILIPS HEALTHCARE	0618-0890-4269	AP 928073100	P0830445	SpO2 SENSOR,CUFF,CHEST	414.26	1,099.56
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP 928073100	P0830445	EMS DISPOSABLES	685.30	1,099.56
Vendor: V0662757 PHILIPS HEALTHCARE						Total:	1,099.56
V0662764	PHILLIPS RE HOLDING	0101-0608-4530	AP 07-19-14	P0830139	Hazardous Ruel Removal reimbur	450.00	450.00
Vendor: V0662764 PHILLIPS RE HOLDING						Total:	450.00
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0830861	9/1/14 CART BARN PRINC	1,367.28	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0830861	9/1/14 CART BARN INT	226.39	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST						Total:	1,593.67
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	ADJ	-0.01	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0602-7012-4263	AP 33214	P0829509	BRENDY BERGMAN: HOODED	7.67	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	DAVE HANSON: SHIRT	14.22	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	DAVE HANSON: HOODED	30.66	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	MIKE STOUT: JACKET (COUNT AS	44.66	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	JIM SILVERNAGEL: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	MIKE STOUT: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	ROB RAUE: JACKET (COUNT AS	52.50	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	ROB RAUE: HOODED SWEATSHIRT	47.98	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	DAVE VAN CLEAVE: BUTTON UP	16.48	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	CHRIS BEESLEY: BUTTON UP	35.96	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	JOHNNY TRUJILLO: BUTTON UP	49.44	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	MIKE STOUT: BUTTON UP SHIRT	14.98	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP 33214	P0829509	DOUG CRAWFORD: BUTTON UP	174.45	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	JESSE LEITHEISER: HOODED	30.66	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	BRENDY BERGMAN: HOODED	7.67	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	BRENTEN HASKELL: HOODED	17.86	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	ALAN KIEFFER: HOODED	17.86	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	LANY REBER: SWEATSHIRT	9.25	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	ALAN KIEFFER: BUTTON UP SHIRT	16.48	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP 33214	P0829509	HAROLD SMITH: BUTTON UP	32.96	1,100.90

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V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	CHARLIE BARNES: T-SHIRT	21.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	NATE HALVORSON: T-SHIRT	28.44	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	BRENTEN HASKELL: T-SHIRT	9.67	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	RICK LANE: T-SHIRT	21.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	JESSE LEITHEISER: T-SHIRT	21.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	CHARLIE BARNES: HOODED	30.66	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	HAROLD SMITH: T-SHIRT	14.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	ALAN KIEFFER: SWEATSHIRT	11.20	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	HAROLD SMITH: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	NATE HALVORSON: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	33214	P0829509	RICK LANE: HOODED	35.72	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0604-7073-4263	AP	33214	P0829509	CHUCK HERICKS: SWEATSHIRT	18.50	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	ROBERT FIEDLER: T-SHIRT	28.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	KELLE WOLF: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	ROBERT FIEDLER: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	RYAN QUINN: HOODED	15.33	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	ALLAN SITZLER: HOODED	35.72	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	ALLAN SITZLER: T-SHIRT	29.01	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	RYAN QUINN: T-SHIRT	28.44	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	WADE HANNA: T-SHIRT	21.00	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	KELLE WOLF: SWEATSHIRT	9.25	1,100.90
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	33214	P0829509	LANY REBER: SWEATSHIRT	9.25	1,100.90
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							1,100.90	1,100.90
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	149316	P0829694	mower parts	306.25	306.25
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	149412	P0830011	OIL	41.72	131.98
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	149412	P0830011	TRIMMER HEAD	50.28	131.98
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	149412	P0830011	BAR OIL	9.99	131.98
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	149412	P0830011	NYLON LINE	29.99	131.98
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	149411	P0830125	Mower repairs	581.90	581.90
Vendor: V0678973 POWER HOUSE HONDA Total:							1,020.13	1,020.13
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	16696	P0830452	A/C COOLANT LINE LEAK RPR &	101.92	308.86
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	16696	P0830452	A/C COOLANT LINE LEAK RPR &	206.94	308.86

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Vendor: V0679760 PRECISION MECHANICAL LLP						Total:	308.86
V0698190	QUALITY TRANSMISSION	0101-0607-4253	AP 4006	P0830127	replace clutch assembly #74	1,068.28	1,068.28
Vendor: V0698190 QUALITY TRANSMISSION						Total:	1,068.28
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP CD1815845	P0829698	18 Rotary blades	381.02	381.02
Vendor: V0698775 R & R PRODUCTS INC						Total:	381.02
V0699325	RAGNONE, DANIELLE	0602-7011-4530	AP 05/28/14	P0830683	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0699325 RAGNONE, DANIELLE						Total:	125.00
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0827903	ADJ	-257.21	1,188.38
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 687087	P0827903	LOF,FUEL FLTR,AIR FLTR,#4	789.00	1,188.38
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0827903	LOF,AAIR FLTR BUS 109	257.21	1,188.38
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 684521	P0827903	r/r AC SYSTEM BUS 109	399.38	1,188.38
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 687417	P0828519	LOF,AIR FLTRBUS 109	257.21	1,501.51
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 686550	P0828519	FUEL FILTER,R/R AC,BLEED FUEL	925.77	1,501.51
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 687719	P0828519	FUEL FLTR,REPLACE TRANNY	318.53	1,501.51
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 687952	P0829178	R/R COOLANT LEAK,LOF,FR	420.36	1,423.14
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 687523	P0829178	COOLANT LEAK-REPLACED RAD	616.79	1,423.14
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 688178	P0829178	new AC tensioner,REPLACED COOL	385.99	1,423.14
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 423785	P0829929	HARNESS UNIT 025	39.72	39.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 688821	P0829964	FUEL FILTERS BUS 121	178.78	300.22
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 689234	P0829964	LOF BUS 124	121.44	300.22
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP 688202	P0830154	Repairs #58	520.97	520.97
Vendor: V0701710 RAPID CHEVROLET CO INC.						Total:	4,973.94
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0830871	AUG14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	2,750.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0830870	AUG14 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC						Total:	20,833.33
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP 3500050014	P0830787	CUSTODIAL SALARIES	7,546.91	7,546.91
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP 3400050398	P0830788	APR-JUN CSAC NATURAL GAS	366.84	27,725.39
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP 3400050398	P0830788	APR-JUN CSAC ELECTRICITY	24,946.51	27,725.39
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP 3400050398	P0830788	APR-JUN CSAC WATER	2,412.04	27,725.39

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0714965 RAPID CITY AREA SCHOOL						Total:	<u>35,272.30</u>
							<u>35,272.30</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 07-23-14	P0830164	25% GROSS RECEIPTS TAX	77,490.51	77,490.51
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP 06/30/14	P0830783	JUN14 OCCUPANCY TAX	185,077.33	185,077.33
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	<u>262,567.84</u>
							<u>262,567.84</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20877180	P0829631	AD IN THE RCJ FOR THE FTA SECT	64.68	64.68
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20878884	P0829632	PC 7/24/14 14PD015	31.08	31.08
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20877550	P0829633	PC 7/24/14 14RZ007	42.00	42.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20877902	P0829638	NOTICE OF BIDS JULY 29, 2014	53.76	53.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20880592	P0830160	RESOLUTION 2014-067	386.40	411.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20880589	P0830160	AUG 4, 2014 ALCOHOL APP	25.20	411.60
Vendor: V0711110 RAPID CITY JOURNAL						Total:	<u>603.12</u>
							<u>603.12</u>
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10730000	P0825909	9-PALS AHA CARDS/4-28-14	63.00	286.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10730000	P0825909	17-PALS AHA CARDS/5-2-14	119.00	286.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10730000	P0825909	12-PALS AHA CARDS/5-13-14	84.00	286.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10740000	P0825909	4-BLS AHA CARDS/5-12-14	20.00	286.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10750000	P0825922	9-AHA CARDS/5-5-14	13.50	33.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10750000	P0825922	13-AHA CARDS/5-19-14	19.50	33.00
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP 10780000	P0830435	9 AHA CARDS/5-30-14	45.00	45.00
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	P0830450	EMS DISPOSABLES/6-3-14	77.50	352.10
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	P0830450	EMS DISPOSABLES/5-12-14	218.20	352.10
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	P0830450	EMS DISPOSABLES/5-30-14	56.40	352.10
Vendor: V0714404 RAPID CITY REGIONAL						Total:	<u>716.10</u>
							<u>716.10</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 32909	P0827908	AC HOSE CUT	545.88	545.88
Vendor: V0717680 RAPID REFRIGERATION						Total:	<u>545.88</u>
							<u>545.88</u>
V0717765	RAPID ROOTER	0101-0607-4225	AP 57723	P0830155	drain clean out - Sioux Park	250.00	250.00
Vendor: V0717765 RAPID ROOTER						Total:	<u>250.00</u>
							<u>250.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 12050	P0829825	SALT	140.00	140.00
Vendor: V0717925 RAPID SOFT WATER SERVICE						Total:	<u>140.00</u>
							<u>140.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 1	P0829643	13-2102 GRANDVIEW AND	740.12	18,168.26
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 1	P0829643	13-2102 GRANDVIEW AND	1,110.19	18,168.26
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 1	P0829643	13-2102 GRANDVIEW AND	277.55	18,168.26

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V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891	AP 1	P0829643	13-2102 GRANDVIEW AND	16,040.40	18,168.26
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>18,168.26</u>	<u>18,168.26</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P10370	P0829597	Pin	114.14	114.14
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P09997	P0829920	BRAKE DISK, PLATE S032	3,435.42	3,539.12
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P10661	P0829920	CAP SCREWS S032	103.70	3,539.12
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P10738	P0830126	Knifehead - mower	350.10	350.10
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P10725	P0830673	SEAL, O RING S032	286.59	286.59
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>4,289.95</u>	<u>4,289.95</u>
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915066060	P0829298	ADJ	-17.97	165.71
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915066060	P0829298	SPOTTED BEAR SAFETY BOOTS	183.68	165.71
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915066409	P0829934	SAFETY BOOTS - SCHNITTGRUND	157.21	157.21
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915066515	P0829980	ROB RAUE: WORK BOOTS	165.71	165.71
V0723000	RED WING SHOE STORE	0609-7401-4263	AP 00915066489	P0830674	SAFETY FOOTWEAR FOR	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915066387	P0830682	SAFTEY FOOTWEAR - J SANDERS	165.71	165.71
Vendor: V0723000 RED WING SHOE STORE Total:						<u>854.34</u>	<u>854.34</u>
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP KE79823	P0829778	65 GALLON TOTE	4,752.00	24,977.00
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP KE79824	P0829778	95 GALLON TOTE	17,100.00	24,977.00
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP KE79824	P0829778	BRAND PLATE CHARGE	750.00	24,977.00
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP KE79824	P0829778	FREIGHT	2,375.00	24,977.00
Vendor: V0728220 REHRIG PACIFIC COMPANY Total:						<u>24,977.00</u>	<u>24,977.00</u>
V0732059	RHINO LININGS OF	0604-7072-4251	AP 7576	P0829390	SPRAY IN BED LINER BLACK	455.00	455.00
Vendor: V0732059 RHINO LININGS OF WESTERN Total:						<u>455.00</u>	<u>455.00</u>
V0732106	RICOH USA	0101-0601-4253	AP 5031539413	P0829745	2,301 COLOR COPIES APRIL - JUL	304.82	771.57
V0732106	RICOH USA	0101-0612-4253	AP 5031539413	P0829745	2,301 COLOR COPIES APRIL - JUL	304.82	771.57
V0732106	RICOH USA	0101-0612-4253	AP 5031539413	P0829745	MAINTENANCE AGREEMANT	161.93	771.57
Vendor: V0732106 RICOH USA Total:						<u>771.57</u>	<u>771.57</u>
V0741802	ROSIN PRESERVATION LLC	0101-0707-4223	AP 14221	P0829905	HPC RE-SURVEY	6,000.00	6,000.00
Vendor: V0741802 ROSIN PRESERVATION LLC Total:						<u>6,000.00</u>	<u>6,000.00</u>
V0699200	RSO INC	0101-9202-4225	AP 088361	P0830187	2-LEAK TESTS	70.00	70.00
Vendor: V0699200 RSO INC Total:						<u>70.00</u>	<u>70.00</u>

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V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP		P0829974	ADJ	-115.95	115.95	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3495501	P0829974	CHRIS BEESLEY WORK JEANS	26.99	115.95	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3489260	P0829974	CHRIS BEESLEY WORK JEANS	88.96	115.95	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	SPRAYER BOTTLE 32OZ	2.49	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	COMMERCIAL DRAIN KING	59.98	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	HOSE WASHER RUBBER 10PK	2.58	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	HILLMAN BULK BIN PRODUCTS	17.15	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4251	AP	3491872	P0829557	60" BLADE SET FOR A MOWER	79.99	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	HILLMAN BULK BIN PRODUCTS	27.38	194.20	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3491872	P0829557	HILLMAN BULK BIN PRODUCTS	4.63	194.20	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	3492576	P0829695	Recip. saw	524.98	524.98	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP		P0829974	CHRIS BEESLEY: WORK JEANS	115.95	115.95	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4257	AP	3498799	P0830084	MOTOR ELECTRIC TEFC 3/4 HP	219.99	226.18	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4257	AP	3498799	P0830084	BELT-MXV 48X280	6.19	226.18	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3498434	P0830227	18V CORDLESS DRILL	149.99	164.47	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3498434	P0830227	DRIVE GUIDE SET	9.99	164.47	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3479288	P0830227	6X1/8 CHAINSAW FILE	4.49	164.47	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	<u>1,225.78</u>	<u>1,225.78</u>
V0746700	RUSHMORE	0101-0618-4225	AP	0012361IN	P0829966	INSTALL RADIOS AND MDT'S IN	3,323.45	3,323.45	
Vendor: V0746700 RUSHMORE							Total:	<u>3,323.45</u>	<u>3,323.45</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000008730	P0830525	EMPLOYEE PICNIC	5,400.00	6,372.00	
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000008730	P0830525	CATERING FEE	972.00	6,372.00	
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	<u>6,372.00</u>	<u>6,372.00</u>
V0751810	RUZ-NUGLO, MELANIE &	0602-7011-4530	AP	07/24/14	P0830731	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0751810 RUZ-NUGLO, MELANIE & FIDEL							Total:	<u>125.00</u>	<u>125.00</u>
V0757235	SAM'S CLUB	0613-0604-4269	AP	006568	P0829174	CREDIT-RTN	-29.98	425.19	
V0757235	SAM'S CLUB	0613-0604-4264	AP	006876	P0829186	CREDIT-RTN	-125.18	179.30	
V0757235	SAM'S CLUB	0615-7103-4264	AP	004557	P0826919	SHOP TOWELS	26.82	53.64	
V0757235	SAM'S CLUB	0615-7102-4264	AP	004557	P0826919	SHOP TOWELS	26.82	53.64	
V0757235	SAM'S CLUB	0101-0615-4520	AP	007560	P0826988	CONCESSION FOODS	287.66	287.66	
V0757235	SAM'S CLUB	0101-0612-4520	AP	007561	P0827378	CONCESSION FOODS	348.72	348.72	
V0757235	SAM'S CLUB	0101-0615-4520	AP	007643	P0827379	CONCESSION FOODS	78.39	408.81	

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V0757235	SAM'S CLUB	0101-0616-4520	AP	007643	P0827379	CONCESSION FOODS	330.42	408.81
V0757235	SAM'S CLUB	0101-0616-4520	AP	009198	P0827471	CONCESSION FOODS	212.80	212.80
V0757235	SAM'S CLUB	0101-0612-4520	AP	004392	P0827473	CONCESSION FOODS	381.90	381.90
V0757235	SAM'S CLUB	0101-0618-4264	AP	004453	P0827600	disenfectant	25.44	58.08
V0757235	SAM'S CLUB	0101-0618-4269	AP	004453	P0827600	bluedef	32.64	58.08
V0757235	SAM'S CLUB	0101-0612-4520	AP	004391	P0827673	CONCESSION FOODS	9.88	547.03
V0757235	SAM'S CLUB	0101-0615-4520	AP	004391	P0827673	CONCESSION FOODS	537.15	547.03
V0757235	SAM'S CLUB	0101-0601-4269	AP	000423	P0827714	sunscreen	83.52	83.52
V0757235	SAM'S CLUB	0101-0205-4295	AP	000000 06/26/14	P0827845	SAMSUNG GALAXY NOTE TABLET	1,434.00	1,434.00
V0757235	SAM'S CLUB	0101-0205-4295	AP	000000 07/03/14	P0827911	SAMSUNG GALAXY NOTE 10.1	498.00	498.00
V0757235	SAM'S CLUB	0101-0108-4261	AP	005965	P0827998	FOAM CUPS, FORKS, PAPER	59.84	59.84
V0757235	SAM'S CLUB	0101-0615-4520	AP	006505	P0828171	CONCESSION FOODS	315.88	315.88
V0757235	SAM'S CLUB	0101-0616-4520	AP	006506	P0828172	CONCESSION FOODS	307.30	307.30
V0757235	SAM'S CLUB	0101-0612-4520	AP	006504	P0828173	CONCESSION FOODS	395.51	395.51
V0757235	SAM'S CLUB	0101-0607-4269	AP	002614	P0828410	misc. items - Parks Maintenanc	543.37	543.37
V0757235	SAM'S CLUB	0602-7014-4269	AP	007385	P0828487	PLATES, CUTLERY, CUPS, COFFEE	37.30	74.60
V0757235	SAM'S CLUB	0602-7011-4269	AP	007385	P0828487	COFFEE, PLATES, CUPS, CUTLERY	37.30	74.60
V0757235	SAM'S CLUB	0101-0615-4520	AP	005437	P0828616	CONCESSION FOODS	620.10	620.10
V0757235	SAM'S CLUB	0101-0616-4520	AP	005436	P0828617	CONCESSION FOODS	170.46	170.46
V0757235	SAM'S CLUB	0101-0612-4520	AP	005435	P0828618	CONCESSION FOODS	406.97	406.97
V0757235	SAM'S CLUB	0101-0616-4520	AP	008894	P0828631	CONCESSION FOODS	435.53	435.53
V0757235	SAM'S CLUB	0101-0615-4520	AP	000029	P0828632	CONCESSION FOODS	23.76	23.76
V0757235	SAM'S CLUB	0101-0612-4520	AP	008893	P0828633	CONCESSION FOODS	190.48	190.48
V0757235	SAM'S CLUB	0101-0603-4520	AP	004085	P0828734	CONCESSION FOODS	188.73	188.73
V0757235	SAM'S CLUB	0101-0603-4269	AP	008289	P0828735	LG60LEDTV	898.00	967.88
V0757235	SAM'S CLUB	0101-0603-4269	AP	008289	P0828735	MOUNT.	69.88	967.88
V0757235	SAM'S CLUB	0614-0605-4520	AP	007883	P0828865	golf concession merchandise fo	181.66	181.66
V0757235	SAM'S CLUB	0613-0604-4269	AP	006477	P0828886	TRASH BAGS	37.36	64.57
V0757235	SAM'S CLUB	0613-0604-4269	AP	006477	P0828886	TRASH BAGS	12.33	64.57
V0757235	SAM'S CLUB	0613-0604-4269	AP	006477	P0828886	SHOP TOWELS	14.88	64.57
V0757235	SAM'S CLUB	0101-0202-4264	AP	008797	P0829164	NAPKINS,DAWN,PAPER	426.00	635.82
V0757235	SAM'S CLUB	0618-0890-4264	AP	008797	P0829164	NAPKINS,DAWN,PAPER	209.82	635.82
V0757235	SAM'S CLUB	0613-0604-4269	AP	007421	P0829174	BATH TISSUE	134.96	425.19
V0757235	SAM'S CLUB	0613-0604-4264	AP	007421	P0829174	AIR FRESHNER	27.56	425.19

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V0757235	SAM'S CLUB	0613-0604-4264	AP	007421	P0829174	GARBAGE BAGS	24.76	425.19
V0757235	SAM'S CLUB	0613-0604-4264	AP	007421	P0829174	PAPER TOWELS	32.96	425.19
V0757235	SAM'S CLUB	0613-0604-4261	AP	007421	P0829174	COPY PAPER	29.88	425.19
V0757235	SAM'S CLUB	0613-0604-4264	AP	007421	P0829174	PAPER TOWELS	181.44	425.19
V0757235	SAM'S CLUB	0613-0604-4264	AP	007421	P0829174	LYSOL TOILET CLEANER	23.61	425.19
V0757235	SAM'S CLUB	0101-0618-4261	AP	003952	P0829176	INK	56.98	334.22
V0757235	SAM'S CLUB	0101-0618-4262	AP	003952	P0829176	OIL	46.38	334.22
V0757235	SAM'S CLUB	0101-0618-4269	AP	003952	P0829176	DEF,ANTIFREEZE	210.96	334.22
V0757235	SAM'S CLUB	0101-0618-4269	AP	003952	P0829176	SALT	19.90	334.22
V0757235	SAM'S CLUB	0613-0604-4264	AP	001246	P0829186	PAPER HAND TOWELS	180.46	179.30
V0757235	SAM'S CLUB	0613-0604-4261	AP	001246	P0829186	THERMAL RECEIPT PAPER	124.02	179.30
V0757235	SAM'S CLUB	0101-0603-4261	AP	004366	P0829704	COPY PAPER	29.88	316.21
V0757235	SAM'S CLUB	0101-0603-4520	AP	004366	P0829704	CONCESSION FOODS	286.33	316.21
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 07/15/14	P0829795	MEMBERSHIP-BIELMAIER T	15.90	15.90
Vendor: V0757235 SAM'S CLUB							Total:	11,167.44
V0757252	SAM'S TRAILER SALES LLC	0604-7071-4269	AP	111200	P0829937	2014 ROADCLIPPER 10X77	1,695.00	1,695.00
Vendor: V0757252 SAM'S TRAILER SALES LLC							Total:	1,695.00
V0757180	SAMMELI, MAXINE	0602-7011-4530	AP	07/21/14	P0829740	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0757180 SAMMELI, MAXINE							Total:	125.00
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032874	P0829772	CREDIT-RTNS	-10,880.40	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	SLIDE BLOCK LO PROFILE	992.20	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	FLAT WASHER	13.92	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	CAPSCREW BUTTON SOCKET	105.84	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	PLATE	2,740.94	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	PLATE	342.84	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032033	P0829772	SHIPPING	206.00	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032627	P0829772	GUARD HOPPER	136.72	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032627	P0829772	GRIPPER	3,663.45	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032627	P0829772	GRIPPER ASSY	3,663.45	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032627	P0829772	SHIPPING	230.00	1,214.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033126	P0830137	SHIPPING	28.50	783.96
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033126	P0830137	SWITCH PROX WITH CONNECTOR	755.46	783.96

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0758405 SANITATION PRODUCTS						Total:	<u>1,998.92</u>	<u>1,998.92</u>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2135278	P0829558	SHOP TOWELS, FLOOR MATS,	43.37	43.37	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2135943	P0829604	Rugs for Office - Split 50/50	18.28	18.28	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2135942	P0829970	MATS @ MBTC	33.44	51.99	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2136589	P0829970	MOPS @ BUS BARN	18.55	51.99	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2133914	P0830427	TOWEL AND LINEN SERVICE/AMB	77.66	77.66	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2136607	P0830441	TOWEL & LINEN SERVICE/AMB	79.94	79.94	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2139988	P0830461	TOWEL & LINEN SERVICE/AMB	81.10	81.10	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2138351	P0830497	SHOP TOWELS, FLOOR MATS,	43.37	86.74	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2141353	P0830497	SHOP TOWELS, FLOOR MATS,	43.37	86.74	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2142063	P0830664	Rugs for Office - Split 50/50	18.28	18.28	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	<u>457.36</u>	<u>457.36</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C82459	P0827977	REAR WIN-STOCK	41.36	751.60	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C82580	P0827977	NOZZLE S050	710.24	751.60	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C84446	P0830134	TRANSMISSION FLUID	213.32	213.32	
Vendor: V0780210 SHEEHAN MACK SALES &						Total:	<u>964.92</u>	<u>964.92</u>
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP 00307	P0829818	STAIN	175.20	525.60	
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP 45812	P0829818	STAIN	350.40	525.60	
Vendor: V0781610 SHERWIN-WILLIAMS						Total:	<u>525.60</u>	<u>525.60</u>
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B02198059	P0827117	ADOBE ACROBAT PROFESSIONAL	2,122.12	2,391.60	
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B02198059	P0827117	ADOBE ACROBAT PROFESSIONAL	269.48	2,391.60	
Vendor: V0781983 SHI INTERNATIONAL CORP						Total:	<u>2,391.60</u>	<u>2,391.60</u>
V0785400	SIGN EXPRESS	0101-0618-4225	AP 66020	P0829388	PRODUCE AND APPLY DECALS TO	2,099.16	2,099.16	
Vendor: V0785400 SIGN EXPRESS						Total:	<u>2,099.16</u>	<u>2,099.16</u>
T9350	SIMMONS, RHONDA	0602-7011-4530	AP 06/15/14	P0829741	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: T9350 SIMMONS, RHONDA						Total:	<u>125.00</u>	<u>125.00</u>
V0786783	SIMON CONTRACTORS OF	0613-0664-4254	AP 294867RI	P0829819	CORR-COST	-80.00	1,040.00	
V0786783	SIMON CONTRACTORS OF	0505-8910-4254	AP 299820RI	P0829679	SEGER OVERLAY (50844)	120.00	120.00	
V0786783	SIMON CONTRACTORS OF	0613-0664-4254	AP 294867RI	P0829819	14 TON ASPHALT	1,120.00	1,040.00	
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP 318878RI	P0830254	11.50TN ASPHALT	920.00	920.00	

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Vendor: V0786783 SIMON CONTRACTORS OF SD						Total:	2,080.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 47180	P0829187	CARDS YOUNG	180.00	240.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 47257	P0829187	POSTERS	20.00	240.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 47256	P0829187	CARDS DOWNIE	40.00	240.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 47325	P0829395	500 BC for Jerry Wright	25.00	115.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 47201	P0829395	250 BC for Ron Weifenbach	20.00	115.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 47201	P0829395	250 BC for Darla Drew	20.00	115.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 47202	P0829395	2000 BC for Mayor Sam Kooiker	50.00	115.00
V0787250	SIMPSON'S CREATIVE	0101-0707-4261	AP 47235	P0829457	ENVELOPES #10	100.00	100.00
V0787250	SIMPSON'S CREATIVE	0614-0605-4269	AP 47460	P0829982	Distance markers	72.00	72.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 47306	P0830181	100 BUS CARDS/BIELMAIER;100	110.00	110.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 47489	P0830243	CARDS MANSUR	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 47489	P0830243	CARDS MACRANDER	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 47491	P0830262	HANZEL BUSINESS CARDS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 47520	P0830732	50 PAGE CONSTRUCTION DIARIES	739.00	739.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	1,436.00
V0787740	SIMS GLASS	0101-0618-4251	AP 23325	P0829962	REGLUE GLASS IN DOOR SP4	45.00	75.00
V0787740	SIMS GLASS	0101-0618-4251	AP 23333	P0829962	R/R ROCK CHIP CV1	30.00	75.00
Vendor: V0787740 SIMS GLASS						Total:	75.00
V0790085	SKILLPATH INC	0101-0204-4261	AP 1901801	P0829892	TAX EXEMPT	-1.91	31.90
V0790085	SKILLPATH INC	0101-0204-4261	AP 1901801	P0829892	ADMINISTRATIVE	33.81	31.90
Vendor: V0790085 SKILLPATH INC						Total:	31.90
V0790600	SOIL CONTROL LAB	0615-7103-4225	AP 4060854	P0825036	MAY 2014 COCOMPOST AG CHEM	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB						Total:	300.00
V0812325	SOUTH DAKOTA IAAI	0101-0202-4270	AP 04/30/14	P0830329	REG-BEHLINGS T	100.00	100.00
Vendor: V0812325 SOUTH DAKOTA IAAI						Total:	100.00
V0816390	SOUTH DAKOTA	0101-0101-4261	AP 2014	P0829394	Handbook for South Dakota Muni	120.00	120.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 3661	P0830249	Elected official Workshop - Ri	50.00	50.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	170.00
V0816490	SOUTH DAKOTA	0604-7072-4252	AP 15578	P0829955	REPAIR DOOR	398.00	398.00

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			Vendor: V0816490	SOUTH DAKOTA OVERHEAD	Total:	<u>398.00</u>	<u>398.00</u>
V0818695	SOUTH DAKOTA RURAL	0602-7011-4292	AP 8560	P0830017	CLASS B MEMBERSHIP	1,200.00	1,200.00
			Vendor: V0818695	SOUTH DAKOTA RURAL	Total:	<u>1,200.00</u>	<u>1,200.00</u>
V0822005	SOUTH DAKOTA SCHOOL	0718-1002-4228	AP FALL 2014	P0829799	FALL TUITION-CHRIS	2,035.90	2,035.90
			Vendor: V0822005	SOUTH DAKOTA SCHOOL OF	Total:	<u>2,035.90</u>	<u>2,035.90</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 09/17-09/19/14	P0828895	REG-STOUT M	60.00	180.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 09/17-09/19/14	P0828895	REG-VAN CLEAVE D	60.00	180.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 09/17-09/19/14	P0828895	REG-MITCHELL D	60.00	180.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP 09/17-09/19/14	P0829782	REG-WAGNER J	60.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP 09/17-09/19/14	P0829782	REG-WEBER T	60.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP 09/17-09/19/14	P0830335	REG-SCHOON D	60.00	60.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP 09/17-09/19/14	P0830647	REG-REBER L	60.00	140.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP 09/17-09/19/14	P0830647	REG-LEITHEISER J	80.00	140.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/17-09/19/14	P0830729	REGISTRATION STACEY TITUS	60.00	180.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/17-09/19/14	P0830729	REGISTRATION DAN COON	60.00	180.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/17-09/19/14	P0830729	REGISTRATION GALE SCHIPKE	60.00	180.00
			Vendor: V0822075	SOUTH DAKOTA WATER &	Total:	<u>680.00</u>	<u>680.00</u>
V0822893	SPEARFISH RECREATION &	0101-0601-4225	AP 071814	P0829826	GROUP WP DAY PASSESSALT	187.00	190.00
V0822893	SPEARFISH RECREATION &	0101-0601-4225	AP 071814	P0829826	SPECTATOR	3.00	190.00
			Vendor: V0822893	SPEARFISH RECREATION &	Total:	<u>190.00</u>	<u>190.00</u>
V0756794	ST CLOUD STATE	0718-1002-4228	AP 2014 FALL	P0829936	TUITION - KARL JEGERIS	1,790.32	1,790.32
			Vendor: V0756794	ST CLOUD STATE UNIVERSITY	Total:	<u>1,790.32</u>	<u>1,790.32</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3238359780	P0829903	TONER FOR EVDS PRINTER	859.59	859.59
			Vendor: V0827279	STAPLES ADVANTAGE	Total:	<u>859.59</u>	<u>859.59</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96872472	P0829511	Dump-star	1,356.34	1,356.34
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96876732	P0830372	Gentle Fresh Defense	344.46	701.32
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96884274	P0830372	Frangrance Pak	356.86	701.32
			Vendor: V0827580	STATE CHEMICAL MFG CO	Total:	<u>2,057.66</u>	<u>2,057.66</u>
V0831645	STOPTECH LTD	0101-0201-4269	AP T00384IN	P0828636	REPLACEMENT STICKS	396.00	586.00
V0831645	STOPTECH LTD	0101-0201-4269	AP T00384IN	P0828636	CORD REEL	156.00	586.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0831645	STOPTECH LTD	0101-0201-4261	AP	T00384IN	P0828636	SHIPPING	34.00	586.00
Vendor: V0831645 STOPTECH LTD							Total:	586.00
V0834472	STRIDER SPORTS INT'L INC	0101-0601-4269	AP	85493A	P0830072	Strider bikes for recreation p	1,060.00	1,060.00
Vendor: V0834472 STRIDER SPORTS INT'L INC							Total:	1,060.00
V0835195	STRYKER SALES	0618-0890-4253	AP	1528220M	P0830437	BEARING KIT,GAS CYLINDER FOR	849.01	849.01
V0835195	STRYKER SALES	0618-0890-4253	AP	1533729M	P0830449	HALL EFFECTS SENSORS/COT	427.97	427.97
Vendor: V0835195 STRYKER SALES							Total:	1,276.98
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33680801	P0829696	shop stock	204.56	288.97
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33679702	P0829696	shop stock	84.41	288.97
V0835829	STURDEVANT'S AUTO	0604-7072-4265	AP	33682090	P0830314	20 INCH EXTENSION	41.98	41.98
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33681620	P0830363	shop stock	63.28	63.28
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	394.23
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	34620	P0829451	sign - "Caution Loose Gravel"	24.00	346.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4259	AP	34626	P0829451	sign supplies	322.00	346.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	34673	P0829697	signs	67.50	67.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	34613	P0830076	DECALS UNIT 147	495.00	495.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP	34654	P0830193	SIDE STRIPING AND	220.00	220.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0101-4261	AP	34592	P0830250	Brad Estes - Vice President si	80.90	80.90
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC							Total:	1,209.40
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002279300	P0829587	CREDIT-RTN FOOD	-2.29	31.94
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002279300	P0829587	golf concession merchandise fo	34.23	31.94
Vendor: V0839868 SWEEN COMPANY, E A							Total:	31.94
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP	SI1365378	P0828637	DPM BATTERY PK ASSEMBLED	357.50	370.46
V0841889	TASER INTERNATIONAL	0101-0201-4261	AP	SI1365378	P0828637	SHIPPING	12.96	370.46
Vendor: V0841889 TASER INTERNATIONAL INC							Total:	370.46
V0846010	TESSIER'S INC.	0604-7072-4252	AP	034213	P0829914	REPAIR AIR CONDITION UNIT	180.23	183.91
V0846010	TESSIER'S INC.	0604-7072-4252	AP	034213	P0829914	EXCISE TAX	3.68	183.91
Vendor: V0846010 TESSIER'S INC.							Total:	183.91
V0847258	THAYER, JEFF	0101-0201-4225	AP	100	P0829893	DEFENSIVE TACH TRAINING	200.00	200.00
Vendor: V0847258 THAYER, JEFF							Total:	200.00

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V0850805	TIME EQUIP. RENTAL &	0604-7072-4269	AP 0126102102	P0830495	CROSSTREAD RENEGADE XT	579.00	649.00
V0850805	TIME EQUIP. RENTAL &	0604-7072-4269	AP 0126102102	P0830495	LABOR	70.00	649.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES						Total:	649.00
V0856470	TOW PRO	0101-0201-4225	AP 74970	P0816925	TOW 1995 F-150 TO LANDFILL	125.00	125.00
V0856470	TOW PRO	0618-0890-4225	AP 76917	P0830201	TOW SERVICE/7-22-14/M1	135.00	135.00
V0856470	TOW PRO	0618-0890-4251	AP 76687	P0830430	TOW/M1/7-1-14	85.00	85.00
Vendor: V0856470 TOW PRO						Total:	345.00
V0862642	TOWNSEND, GLENN	0615-7103-4263	AP 07/26/14	P0830132	TOWNSEND PRESCRIPTION	60.00	60.00
Vendor: V0862642 TOWNSEND, GLENN						Total:	60.00
V0871977	TRUENORTH STEEL	0101-0607-4269	AP RC0000005178	P0829599	sign posts - Eagle project	90.97	90.97
Vendor: V0871977 TRUENORTH STEEL						Total:	90.97
V0872231	TS GOVERNMENT	0101-0201-4225	AP PDSD08	P0829895	QUARTLEY MAINTENANCE FOR	147.50	147.50
Vendor: V0872231 TS GOVERNMENT SOLUTIONS						Total:	147.50
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 22056899	P0827442	JULY 2014 SERVICE	72.46	72.46
Vendor: V0875681 TYCO INTEGRATED SECURITY						Total:	72.46
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045114708	P0829871	TRAVEL EXP-FINANCIAL	1,037.81	5,737.81
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045114708	P0829871	TRAINING-FINANCIAL SOFTWARE	4,700.00	5,737.81
Vendor: V0875693 TYLER TECHNOLOGIES INC						Total:	5,737.81
V0878535	UNIQUE SIGNS INC	0615-7103-4229	AP 6476	P0830105	RECYCLING BANNER	100.40	301.20
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP 6476	P0830105	RECYCLING BANNER	100.40	301.20
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP 6476	P0830105	RECYCLING BANNER	100.40	301.20
Vendor: V0878535 UNIQUE SIGNS INC						Total:	301.20
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E304	P0830848	8110954670,CHARGES	32.50	88.70
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E304	P0830848	8110954692,CHARGES	26.33	88.70
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E304	P0830848	8110954681,CHARGES	14.31	88.70
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E304	P0830848	8110954692,CHARGES	12.44	88.70
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP 000055958E304	P0830848	8110954666,CHARGES	3.12	88.70
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	88.70
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP 1647	P0830699	13-2176 JOURNEY MUSEUM	375.64	375.64
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP 1638	P0830700	13-2120 UTILITY MAINTENACE	37,451.31	74,902.62

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V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP 1638	P0830700	13-2120 UTILITY MAINTENACE	37,451.31	74,902.62
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1637	P0830705	12-2016 2011 STORM DAMAGE	8,574.71	8,574.71
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	83,852.97
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	MSDS BINDER	211.80	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	FREIGHT	100.83	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	LOCKOUT PRCEDURE STATION	149.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354759	P0830666	LOCKOUT TAG OUT STATION	149.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354759	P0830666	COMPACT LOCKOUT STATION	434.75	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354760	P0830666	SOP BINDERS	129.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354760	P0830666	MSDS BINDER	158.85	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354762	P0830666	LOCKOUT PROCEDURE STATION	74.95	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354761	P0830666	DANGER VALVE TAGS	40.95	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354761	P0830666	TAG SIGN LOCKOUT PROCEDURE	149.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	SAFETY LOCKOUT SNAP ON HASP	65.10	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	DANGER-DO NOT OPEN VALVE	40.95	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	VALVE HANDLE LOCKOUTS	75.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	COMPACT LOCKOUT STATION W/	173.90	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	SOP BINDERS	194.85	2,288.33
V0883670	USA BLUE BOOK	0604-7071-4269	AP 354776	P0830666	VALVE HANDLE LOCKOUTS-RED	135.90	2,288.33
Vendor: V0883670 USA BLUE BOOK						Total:	2,288.33
V0885588	VALLEY CARPET	0618-0890-4252	AP 9265	P0830432	RESEAL FLOOR GAPS/STN 4/SPLIT	103.08	312.37
V0885588	VALLEY CARPET	0101-0202-4252	AP 9265	P0830432	RESEAL FLOOR GAPS/STN 4/SPLIT	209.29	312.37
Vendor: V0885588 VALLEY CARPET						Total:	312.37
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18220	P0829734	BLUEGRASS SOD 210 SQ FT)	84.00	84.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18223	P0829735	BLUEGRASS SOD 90 SQ FT)	36.00	36.00
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	120.00
V0886420	VANWAY TROPHY &	0101-0607-4269	AP 75483	P0829726	Memorial bench plaque	46.50	46.50
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 83834	P0829985	NAMETAGS STOCK	21.00	35.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 83965	P0829985	NAME TAGS HEDRICK	14.00	35.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP 83832	P0830188	NAMETAG/SEALS	7.00	7.00
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	88.50
V0887042	VELLA, GUY	0618-0890-4530	AP 08/08/13	P0826723	REFUND ON AMB CALL #13-08233	48.72	48.72

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Vendor: V0887042 VELLA, GUY						Total:	<u>48.72</u>
							<u>48.72</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4360	AP WGBH001394B	P0829731	BC 1200 Chipper	46,330.00	46,330.00
Vendor: V0890200 VERMEER EQUIPMENT OF						Total:	<u>46,330.00</u>
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP 24824	P0829820	50 LB SEED	101.00	101.00
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP 24346	P0830019	BRUSHMASTER 1 QUART)	25.90	25.90
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 25125	P0830071	SEED	303.00	971.15
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 25125	P0830071	SEED	146.00	971.15
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 22827	P0830071	2.5 GAL HERBICIDE	112.25	971.15
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 22827	P0830071	152 GAL GROWTH REG	380.00	971.15
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 22827	P0830071	SIGNAL	29.90	971.15
V0906159	WARNE CHEMICAL &	0101-0607-4269	AP 25326	P0830128	grass seed	184.50	184.50
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 25686	P0830156	T-Zone	199.75	199.75
V0906159	WARNE CHEMICAL &	0602-7011-4266	AP 25858	P0830377	WEED KILLER 2)	105.40	105.40
Vendor: V0906159 WARNE CHEMICAL & EQUIP.						Total:	<u>1,587.70</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6512931	P0829821	CREDIT-COST FIN CHGS	-8.39	108.00
V0908400	WATERTREE INC	0101-0620-4269	AP SER6847271	P0827915	water delivery	5.30	5.30
V0908400	WATERTREE INC	0101-0101-4263	AP SER6839761	P0829389	5 Gallon water bottle	11.50	11.50
V0908400	WATERTREE INC	0101-0607-4269	AP SER6847281	P0829453	water delivery	5.30	5.30
V0908400	WATERTREE INC	0101-0101-4263	AP SER6512931	P0829821	Water cooler lease	116.39	108.00
V0908400	WATERTREE INC	0101-0101-4263	AP SER6839771	P0830252	5 Gallon water bottles	17.25	17.25
Vendor: V0908400 WATERTREE INC						Total:	<u>147.35</u>
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP 01/08/14	P0830172	REFUND OF OVERPAYMENT ON	7.37	14.76
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP 01/11/14	P0830172	REFUND OF OVERPYMT ON CALL	7.39	14.76
Vendor: T8650 WELLMARK BC/BS OF SOUTH						Total:	<u>14.76</u>
V0916448	WELLMARK INC	0618-0890-4131	AP 07/31/14	P0830775	JUL SECT 125	23.33	86,915.75
V0916448	WELLMARK INC	0607-0860-4131	AP 07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0777-0914-4131	AP 07/31/14	P0830775	JUL SECT 125	14.40	86,915.75
V0916448	WELLMARK INC	0613-0664-4131	AP 07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0706-4131	AP 07/31/14	P0830775	JUL SECT 125	4.65	86,915.75
V0916448	WELLMARK INC	0101-0708-4131	AP 07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0711-4131	AP 07/31/14	P0830775	JUL SECT 125	1.44	86,915.75
V0916448	WELLMARK INC	0602-7011-4131	AP 07/31/14	P0830775	JUL SECT 125	24.00	86,915.75

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V0916448	WELLMARK INC	0602-7013-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0602-7014-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0789-0963-4530	AP	07/31/14	P0830775	CLAIMS THROUGH 7/31/14	33,206.41	86,915.75
V0916448	WELLMARK INC	0789-0963-4150	AP	07/31/14	P0830775	ADMIN COSTS	59,166.34	86,915.75
V0916448	WELLMARK INC	0789-0963-4530	AP	07/31/14	P0830775	MISC CLAIM COSTS	-6,092.04	86,915.75
V0916448	WELLMARK INC	0606-2074-4131	AP	07/31/14	P0830775	JUL SECT 125	14.40	86,915.75
V0916448	WELLMARK INC	0775-4132-4131	AP	07/31/14	P0830775	JUL SECT 125	19.20	86,915.75
V0916448	WELLMARK INC	0775-4134-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0606-2079-4131	AP	07/31/14	P0830775	JUL SECT 125	5.13	86,915.75
V0916448	WELLMARK INC	0101-6021-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-6031-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-6026-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0101-6024-4131	AP	07/31/14	P0830775	JUL SECT 125	14.40	86,915.75
V0916448	WELLMARK INC	0101-6022-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0607-4131	AP	07/31/14	P0830775	JUL SECT 125	13.20	86,915.75
V0916448	WELLMARK INC	0101-0603-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0305-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0620-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0608-4131	AP	07/31/14	P0830775	JUL SECT 125	1.20	86,915.75
V0916448	WELLMARK INC	0101-0609-4131	AP	07/31/14	P0830775	JUL SECT 125	28.80	86,915.75
V0916448	WELLMARK INC	0101-0615-4131	AP	07/31/14	P0830775	JUL SECT 125	2.40	86,915.75
V0916448	WELLMARK INC	0101-0612-4131	AP	07/31/14	P0830775	JUL SECT 125	2.55	86,915.75
V0916448	WELLMARK INC	0101-0202-4131	AP	07/31/14	P0830775	JUL SECT 125	96.34	86,915.75
V0916448	WELLMARK INC	0101-0201-4131	AP	07/31/14	P0830775	JUL SECT 125	72.00	86,915.75
V0916448	WELLMARK INC	0101-0111-4131	AP	07/31/14	P0830775	JUL SECT 125	14.40	86,915.75
V0916448	WELLMARK INC	0101-0108-4131	AP	07/31/14	P0830775	JUL SECT 125	57.60	86,915.75
V0916448	WELLMARK INC	0101-0111-4131	AP	07/31/14	P0830775	JUL SECT 125	14.40	86,915.75
V0916448	WELLMARK INC	0101-0105-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0101-0106-4131	AP	07/31/14	P0830775	JUL SECT 125	4.80	86,915.75
V0916448	WELLMARK INC	0101-0204-4131	AP	07/31/14	P0830775	JUL SECT 125	28.80	86,915.75
V0916448	WELLMARK INC	0101-0205-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0101-0301-4131	AP	07/31/14	P0830775	JUL SECT 125	19.20	86,915.75
V0916448	WELLMARK INC	0101-0101-4131	AP	07/31/14	P0830775	JUL SECT 125	9.60	86,915.75
V0916448	WELLMARK INC	0615-7103-4131	AP	07/31/14	P0830775	JUL SECT 125	11.24	86,915.75

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V0916448	WELLMARK INC	0615-7102-4131	AP	07/31/14	P0830775	JUL SECT 125	6.38	86,915.75	
V0916448	WELLMARK INC	0604-7072-4131	AP	07/31/14	P0830775	JUL SECT 125	19.20	86,915.75	
V0916448	WELLMARK INC	0604-7073-4131	AP	07/31/14	P0830775	JUL SECT 125	14.40	86,915.75	
V0916448	WELLMARK INC	0612-7101-4131	AP	07/31/14	P0830775	JUL SECT 125	1.58	86,915.75	
Vendor: V0916448 WELLMARK INC							Total:	<u>86,915.75</u>	<u>86,915.75</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	829945242	P0829188	SUBSCRIPTION CHARGE	369.50	369.50	
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	829960573	P0829791	South Dakota Codified Laws 201	923.75	923.75	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	<u>1,293.25</u>	<u>1,293.25</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23215	P0829991	NEUTRAL BASE	96.00	144.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23215	P0829991	CHIPS	48.00	144.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	<u>144.00</u>	<u>144.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T218111	P0830091	CORR-GASKET	-7.50	23.69	
V0927960	WEST RIVER	0612-7101-4251	AP	T218026	P0829780	ABSORBER	134.62	134.62	
V0927960	WEST RIVER	0101-0618-4251	AP	C49430	P0829973	RIGHT HEADLIGHT BUS 113	28.92	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49452	P0829973	ADJUST DRIVERS DOOR BUS 213	97.02	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49461	P0829973	LOF,ADJUST DRIVER DOOR BUS	412.39	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49552	P0829973	R/R BRAKE CAN LINE,AADJUST	206.71	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49636	P0829973	R/R JUMP SEAT MIDDLE BUS 213	132.55	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49666	P0829973	LOF BUS 113	355.81	1,581.11	
V0927960	WEST RIVER	0101-0618-4251	AP	C49670	P0829973	LOF BUS 413	347.71	1,581.11	
V0927960	WEST RIVER	0612-7101-4251	AP	T218111	P0830091	GASKET	23.69	23.69	
V0927960	WEST RIVER	0612-7101-4251	AP	T218111	P0830091	SPEE DEE	7.50	23.69	
V0927960	WEST RIVER	0612-7101-4251	AP	T218127	P0830092	SLEEVE	14.28	14.28	
V0927960	WEST RIVER	0101-0618-4251	AP	C49838	P0830599	THREE NEW BATTERIES BUS 613	440.52	440.52	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	<u>2,194.22</u>	<u>2,194.22</u>
V0928720	WEST RIVER MONUMENT	0101-0607-4225	AP	SB1419	P0830367	labor & Misc. costs for memori	1,650.00	1,650.00	
Vendor: V0928720 WEST RIVER MONUMENT CO							Total:	<u>1,650.00</u>	<u>1,650.00</u>
V0931805	WESTERN	0101-0618-4251	AP	14702988	P0829967	RADIO PARTS FOR NEW BUSES	72.00	72.00	
V0931805	WESTERN	0101-0202-4269	AP	14703059	P0830196	RADIO CLIPS/STN 1	46.00	46.00	
V0931805	WESTERN	0101-0618-4251	AP	14703092	P0830597	CABLE ASSY,RADIO MOUNTS FOR	177.00	177.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	<u>295.00</u>	<u>295.00</u>

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V0933099	WESTERN MAILERS	0609-7401-4261	AP	37995	P0829989	STORM WATER FEE LETTERS,	11,871.67	11,871.67
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38013	P0830020	BILLING POSTAGE 6,266 072214	2,775.98	2,775.98
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38055	P0830514	BILLING POSTAGE 5,366 072914	2,380.24	2,380.24
V0933099	WESTERN MAILERS	0101-6022-4261	AP	38140	P0830784	POSTAGE REJECTS	19.74	19.74
Vendor: V0933099 WESTERN MAILERS Total:							<u>17,047.63</u>	<u>17,047.63</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0830858	1/4 WESTERN SD SENIOR SVCS	1,375.00	1,375.00
Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:							<u>1,375.00</u>	<u>1,375.00</u>
V0934526	WESTERN STATES FIRE	0615-7103-4252	AP	593587	P0820215	CONTROLS AND SERVICE CO2	8,260.00	8,260.00
Vendor: V0934526 WESTERN STATES FIRE Total:							<u>8,260.00</u>	<u>8,260.00</u>
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5342530	P0829635	130 mL ink cartridges for HP T	335.35	381.29
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5342530	P0829635	69 mL ink cartridge for HP T15	45.94	381.29
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5329210	P0829789	Paper	34.40	48.90
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5329210	P0829789	Tri-cut File Folders	14.50	48.90
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5329220	P0829988	REPORT COVERS	536.85	536.85
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5345260	P0830258	ROUND STICK BIC PENS	2.76	200.26
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5345260	P0830258	HP Q5942A TONER CARTRIDGE	197.50	200.26
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5335710	P0830453	2 HP 21 INK CARTRIDGES/BC OFFI	19.50	29.10
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5335710	P0830453	2 HP21 INK CARTRIDGES/BC OFFIC	9.60	29.10
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5345180	P0830617	STICK ERASER, HP21 CART	26.70	26.70
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	0.10	97.37
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	40.70	97.37
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	0.87	97.37
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	0.07	97.37
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	37.91	97.37
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	0.10	97.37
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	4.90	97.37
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	12.71	97.37
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	5329230	P0830658	11X17 PAPER-SHARP 700 & 2300	0.01	97.37
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,320.47</u>	<u>1,320.47</u>
V0936710	WHISLER BEARING	0101-0201-4251	AP	196625	P0829190	WIRE BRAID UNIT STOCK	6.60	6.60
V0936710	WHISLER BEARING	0101-0603-4253	AP	197110	P0829960	MULT BELT	66.48	66.48
V0936710	WHISLER BEARING	0612-7101-4251	AP	196763	P0830096	BRAID HOSE	29.38	29.38

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Vendor: V0936710 WHISLER BEARING COMPANY							Total:	102.46
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516039069	P0829601	tennis merchandise for resale	705.60	1,893.83
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516039068	P0829601	tennis merchandise for resale	705.60	1,893.83
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516051080	P0829601	tennis merchandise for resale	482.63	1,893.83
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516057142	P0829981	Tennis merchandise for resale	552.19	1,335.20
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516063904	P0829981	Tennis merchandise for resale	87.62	1,335.20
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516074302	P0829981	Tennis merchandise for resale	695.39	1,335.20
Vendor: V0940616 WILSON SPORTING GOODS							Total:	3,229.03
V0940619	WILSON, MARLENE	0602-7011-4530	AP	07/18/14	P0829742	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0940619 WILSON, MARLENE							Total:	125.00
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0830873	AUG14 WAVI	8,333.33	8,333.33
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	8,333.33
V0948612	WOW!	0614-0665-4281	AP	07/20/14	P0829872	1495742 394-5328 JUL PHONE	17.13	53.89
V0948612	WOW!	0614-0665-4281	AP	07/20/14	P0829872	1495742 394-6955 JUL PHONE	14.13	53.89
V0948612	WOW!	0614-0665-4281	AP	07/20/14	P0829872	1495742 394-4124 JUL PHONE	22.63	53.89
V0948612	WOW!	0101-0714-4281	AP	07/24/14	P0830686	1495782 355-3520 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0618-0890-4281	AP	07/24/14	P0830686	1495793 394-5145 JULY PHONE, L	63.15	1,278.01
V0948612	WOW!	0618-0890-4281	AP	07/24/14	P0830686	1495793 716-3152 JULY PHONE	30.53	1,278.01
V0948612	WOW!	0618-0890-4281	AP	07/24/14	P0830686	1495793 716-3659 JULY PHONE	19.96	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-1905 JULY PHONE, L	17.68	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/08/14	P0830686	1513687 394-2356 JULY PHONE	17.13	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-4160 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-4161 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-4162 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-4164 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-6624 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/08/14	P0830686	1513687 394-6847 JULY PHONE	17.13	1,278.01
V0948612	WOW!	0602-7011-4281	AP	07/16/14	P0830686	1495747 394-6964 JULY PHONE	15.46	1,278.01
V0948612	WOW!	0602-7014-4281	AP	07/26/14	P0830686	1495747 JULY LD	5.38	1,278.01
V0948612	WOW!	0604-7071-4281	AP	07/08/14	P0830686	1513687 716-2680 JULY PHONE	12.50	1,278.01
V0948612	WOW!	0602-7013-4281	AP	07/16/14	P0830686	1495747 355-3533 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0602-7012-4281	AP	07/08/14	P0830686	1513687 394-4163 JULY PHONE, L	23.09	1,278.01

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-6022-4281	AP	07/24/14	P0830686	1495808 394-4142 JULY LD	0.31	1,278.01
V0948612	WOW!	0101-6021-4281	AP	07/24/14	P0830686	1495808 394-1922 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6021-4281	AP	07/24/14	P0830686	1495808 394-2232 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6021-4281	AP	07/24/14	P0830686	1495808 718-2307 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6024-4281	AP	07/16/14	P0830686	1495744 394-2384 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6024-4281	AP	07/16/14	P0830686	1495744 394-4193 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6024-4281	AP	07/16/14	P0830686	1495808 394-6610 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6024-4281	AP	07/16/14	P0830686	1495744 394-6973 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6061-4281	AP	07/24/14	P0830686	1495808 394-6011 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6061-4281	AP	07/24/14	P0830686	1495808 394-6014 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6061-4281	AP	07/24/14	P0830686	1495808 394-6669 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6061-4281	AP	07/24/14	P0830686	1495808 721-3359 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-6061-4281	AP	07/24/14	P0830686	1495808 721-3358 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0108-4281	AP	07/24/14	P0830686	1495808 355-3083 JULY PHONE,LD	14.24	1,278.01
V0948612	WOW!	0101-0108-4281	AP	07/24/14	P0830686	1495808 355-3534 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0108-4281	AP	07/24/14	P0830686	1495808 394-6636 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0111-4281	AP	07/24/14	P0830686	1495808 394-6621 JULY PHONE,LD	15.23	1,278.01
V0948612	WOW!	0101-0111-4281	AP	07/24/14	P0830686	1495808 721-6595 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0101-4281	AP	07/24/14	P0830686	1495808 394-6015 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0101-4281	AP	07/24/14	P0830686	1495808 394-6793 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0106-4281	AP	07/24/14	P0830686	1495808 394-6633 JULY PHONE,LD	14.31	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-4177 JULY PHONE, C	106.87	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-4178 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-4179 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-4180 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/20/14	P0830686	1718884 394-4187 JULY PHONE, C	129.51	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-6039 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-6040 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 394-6754 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/20/14	P0830686	1718884 716-1718 JULY PHONE	41.08	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/20/14	P0830686	1718884 716-1794 JULY PHONE	41.08	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 716-3689 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 716-3690 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495796 716-3691 JULY PHONE	9.96	1,278.01

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 716-3698 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830686	1495793 716-4306 JULY PHONE	13.46	1,278.01
V0948612	WOW!	0101-0202-4281	AP	07/20/14	P0830686	1718884 716-4372 JULY PHONE	41.08	1,278.01
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830686	1495808 394-2600 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0204-4281	AP	07/24/14	P0830686	1495808 355-3080 JULY PHONE, L	14.16	1,278.01
V0948612	WOW!	0101-0204-4281	AP	07/24/14	P0830686	1495808 394-6862 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830686	1495787 394-5154 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0301-4281	AP	07/24/14	P0830686	1495787 355-3066 JULY PHONE	10.63	1,278.01
V0948612	WOW!	0101-0301-4281	AP	07/24/14	P0830686	1495787 394-1856 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0618-4281	AP	07/24/14	P0830686	1495782 394-6608 JULY PHONE	24.13	1,278.01
V0948612	WOW!	0101-0612-4281	AP	07/24/14	P0830686	1495815 394-5224 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0612-4281	AP	07/24/14	P0830686	1495815 394-5226 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0612-4281	AP	07/24/14	P0830686	1495815 394-5227 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0612-4281	AP	07/24/14	P0830686	1495815 394-5228 JULY PHONE	14.13	1,278.01
V0948612	WOW!	0101-0618-4281	AP	07/24/14	P0830688	1495828 394-6037 JULY PHONE, I	23.72	2,212.72
V0948612	WOW!	0101-0618-4281	AP	07/24/14	P0830688	1495828 394-6164 JULY PHONE	7.07	2,212.72
V0948612	WOW!	0101-0617-4281	AP	07/24/14	P0830688	1495806 394-1891 JULY PHONE	19.63	2,212.72
V0948612	WOW!	0101-0601-4281	AP	07/24/14	P0830688	1495786 JULY LD	1.09	2,212.72
V0948612	WOW!	0101-0603-4281	AP	07/24/14	P0830688	1495786 355-3064 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0603-4281	AP	07/24/14	P0830688	1495786 394-1879 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0603-4281	AP	07/24/14	P0830688	1495786 394-3353 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0603-4281	AP	07/24/14	P0830688	1495786 394-6748 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0603-4281	AP	07/24/14	P0830688	1495786 394-6987 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0607-4281	AP	07/24/14	P0830688	1495794 394-4176 JULY PHONE, L	17.71	2,212.72
V0948612	WOW!	0101-0607-4281	AP	07/24/14	P0830688	1495794 394-5104 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0607-4281	AP	07/24/14	P0830688	1495794 394-6951 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495801 355-3486 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495812 355-3487 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495809 355-3488 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495819 355-3524 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495804 355-3525 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495811 394-2536 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495807 394-6813 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495817 394-6904 JULY PHONE	14.13	2,212.72

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495789 716-2632 JULY PHONE	17.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495824 715-5485 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495795 719-5154 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495829 721-9786 JULY PHONE	36.08	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495791 394-2613 JULY PHONE, C	99.96	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495785 394-4104 JULY PHONE	101.28	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495791 394-4186 JULY PHONE	14.46	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495814 394-5220 JULY PHONE,CA	102.12	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495814 394-5221 JULY PHONE	13.14	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495814 394-5233 JULY PHONE	13.14	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495814 394-5235 JULY PHONE	13.14	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495785 716-4351 JULY PHONE	13.14	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495825 INTERNET, CABLE	114.42	2,212.72
V0948612	WOW!	0101-0202-4281	AP	07/24/14	P0830688	1495823 JULY LD	0.19	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495792 355-3012	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495818 355-3079 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495820 355-3086 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495803 355-3096 JULY PHONE	14.13	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495828 394-6164 JULY PHONE	3.53	2,212.72
V0948612	WOW!	0101-0205-4281	AP	07/24/14	P0830688	1495828 394-6037 JULY PHONE, I	20.18	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 394-6854 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 394-6907 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 JULY INTERNET, LD	245.14	2,212.72
V0948612	WOW!	0101-0108-4281	AP	07/24/14	P0830688	1495783 JULY LD	2.45	2,212.72
V0948612	WOW!	0101-0108-4281	AP	07/24/14	P0830688	1495796 JULY LD	0.07	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3050 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495781 355-3068 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3069 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3070 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3076 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3078 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3440 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3460 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 355-3461 JULY PHONE	13.55	2,212.72

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3462 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3489 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3548 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3595 JULY PHONE	13.55	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3607 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3608 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3609 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 355-3610 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-1783 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2664 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2665 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2671 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2672 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2673 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2674 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2677 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2680 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2697 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2698 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2915 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2916 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-2917 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4117 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4130 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4131 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4133 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4134 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4135 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-4139 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-6028 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-6029 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-6031 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-6032 JULY PHONE	13.56	2,212.72
V0948612	WOW!	0101-0201-4281	AP 07/24/14	P0830688	1495784 394-6775 JULY PHONE	13.56	2,212.72

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495784 394-6908 JULY PHONE	13.56	2,212.72	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495810 394-5299 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495810 394-6090 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495810 716-0773 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495828 394-6037 JULY PHONE, I	20.18	2,212.72	
V0948612	WOW!	0101-0201-4281	AP	07/24/14	P0830688	1495828 394-6164 JULY PHONE	3.53	2,212.72	
V0948612	WOW!	0101-6062-4281	AP	07/24/14	P0830688	1495827 721-6973 JULY PHONE	40.47	2,212.72	
V0948612	WOW!	0101-6062-4281	AP	07/24/14	P0830688	1495827 721-6987 JULY PHONE	40.47	2,212.72	
V0948612	WOW!	0606-2079-4281	AP	07/24/14	P0830688	1495823 394-4185 JULY PHONE	-15.76	2,212.72	
V0948612	WOW!	0606-2079-4281	AP	07/24/14	P0830688	1495823 394-6984 JULY PHONE	-15.76	2,212.72	
V0948612	WOW!	0606-2079-4281	AP	07/24/14	P0830688	1495823 394-6985 JULY PHONE	-15.76	2,212.72	
V0948612	WOW!	0602-7014-4281	AP	07/24/14	P0830688	1495783 394-4125 JULY PHONE, L	14.75	2,212.72	
V0948612	WOW!	0602-7014-4281	AP	07/24/14	P0830688	1495783 394-4126 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0602-7014-4281	AP	07/24/14	P0830688	1495783 394-4128 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495788 394-4191 JULY PHONE, I	62.10	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495788 394-4192 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495788 394-4196 JULY PHONE	17.13	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495826 394-4199 JULY PHONE	22.96	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495798 394-6143 JULY PHONE	17.13	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495788 394-6634 JULY PHONE	17.13	2,212.72	
V0948612	WOW!	0613-0664-4281	AP	07/24/14	P0830688	1495788 394-6635 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 393-4202 JULY PHONE, L	21.31	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 393-4203 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 394-4174 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 394-4190 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 394-4198 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 394-5478 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0604-7072-4281	AP	07/24/14	P0830688	1495796 394-6696 JULY PHONE	14.13	2,212.72	
V0948612	WOW!	0101-0202-4281	AP	07/26/14	P0830785	1919319 716-2947 JUL14 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	07/26/14	P0830785	1919319 716-2961 JUL14 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	07/26/14	P0830785	1919319 716-2964 JUL14 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	07/26/14	P0830785	1919319 716-2982 JUL14 PHONE	12.50	50.00	
Vendor: V0948612 WOW!							Total:	<u>3,594.62</u>	<u>3,594.62</u>

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

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
T7497	YOUNG BROADCASTING OF	0101-0106-4230	AP	914072127093	P0829790	Assistant City Attorney Ad	109.00	109.00
T7497	YOUNG BROADCASTING OF	0101-0111-4230	AP	914070326418	P0830521	KELOLAND EMPLOYMENT	109.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF Total:							<u>218.00</u>	<u>218.00</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP		P0830859	1/4 YFS	1,500.00	1,500.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0961083	ZEIGLER, JASON	0618-0890-4270	AP	07/22-07/23/14	P0830381	MEALS-AMB TRANSF LINCOLN NE	59.00	59.00
Vendor: V0961083 ZEIGLER, JASON Total:							<u>59.00</u>	<u>59.00</u>
V0962090	ZIEGLER BUILDING	0609-7401-4255	AP	386826	P0829975	PRE MIX CONCRETE	50.85	50.85
V0962090	ZIEGLER BUILDING	0602-7012-4255	AP	386916	P0830378	TIMBERS GREEN 2)	6.58	6.58
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:							<u>57.43</u>	<u>57.43</u>
Grand Total:							<u>3,455,619.90</u>	<u>3,455,619.90</u>