

**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	26359	P0824237	May Janitorial Services	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		P0824200	POSTAGE 05/19-23/14	0.46	0.46
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>0.46</u>	<u>0.46</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0824952	MAY.2014 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	IN262164	P0822048	Contract Base Rate for 5/1/14-	83.75	83.75
				Vendor: V0188480	DAKOTA BUSINESS CENTER	Total:	<u>83.75</u>	<u>83.75</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	266123837	P0824217	798807214257,CHARGES	15.18	15.18
				Vendor: V0249445	FEDERAL EXPRESS	Total:	<u>15.18</u>	<u>15.18</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0824691	JUN.14 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	6489	P0824693	Public Notice - FY2013 CAPER C	200.00	200.00
				Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>200.00</u>	<u>200.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2111557	P0824248	Rugs for office split 50/50 wi	18.27	18.27
				Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>18.27</u>	<u>18.27</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0825262	MAY SECT 125	3.36	3.36
				Vendor: V0916448	WELLMARK INC	Total:	<u>3.36</u>	<u>3.36</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0824334	SERVICE 4/16/14-5/15/14	189.43	189.43
				Vendor: V0003143	A T & T MOBILITY	Total:	<u>189.43</u>	<u>189.43</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25868	P0823559	POUNDS SHRED	41.40	41.40
V0000790	A TO Z SHREDDING	0101-6022-4225	AP	25934	P0823962	SHRED 145LBS	21.75	21.75
				Vendor: V0000790	A TO Z SHREDDING	Total:	<u>63.15</u>	<u>63.15</u>
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN81472	P0823691	ADJ	-0.01	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0235560001	P0823692	TAX EXEMPT	-47.31	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0235560001	P0823692	TAX EXEMPT	-47.32	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0235560001	P0823692	TAX EXEMPT	-47.32	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0235561001	P0823693	TAX EXEMPT	-63.00	3,149.93
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0235561001	P0823693	TAX EXEMPT	-63.00	3,149.93

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V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0235561001	P0823693	TAX EXEMPT	-63.01	3,149.93
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0238678001	P0823760	TAX EXEMPT	-4.53	226.65
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0238678001	P0823760	TAX EXEMPT	-4.53	226.65
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0238678001	P0823760	TAX EXEMPT	-4.53	226.65
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0239651001	P0824602	ADJ TAX EXEMPT	-61.28	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0239651001	P0824602	ADJ TAX EXEMPT	-61.28	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0239651001	P0824602	ADJ	-0.01	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0239651001	P0824602	ADJ TAX EXEMPT	-61.27	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP	IN81472	P0823691	MAINTENANCE AGREEMENT	19.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN81472	P0823691	COPY OVERAGES	10.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN81472	P0823691	SURCHARGE	6.33	98.06
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN81472	P0823691	MAINTENANCE AGREEMENT	19.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	IN81472	P0823691	COPY OVERAGES	10.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN81472	P0823691	MAINTENANCE AGREEMENT	19.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	IN81472	P0823691	COPY OVERAGES	10.79	98.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0235560001	P0823692	FOLDING CHAIRS AND DOLLY	385.90	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0235560001	P0823692	FOLDING CHAIRS AND DOLLY	385.90	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0235560001	P0823692	FOLDING CHAIRS AND DOLLY	385.90	1,015.75
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0235561001	P0823693	FLIP N GO TABLES	1,112.98	3,149.93
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0235561001	P0823693	FLIP N GO TABLES	1,112.98	3,149.93
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0235561001	P0823693	FLIP N GO TABLES	1,112.98	3,149.93
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0238678001	P0823760	BOOK/ BROCHURE DISPLAY	80.08	226.65
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0238678001	P0823760	BOOK/ BROCHURE DISPLAY	80.08	226.65
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0238678001	P0823760	BOOK/ BROCHURE DISPLAY	80.08	226.65
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN81377	P0823889	COPIER LEASE	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN81376	P0823889	COPIES	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4296	AP	0239651001	P0824602	OFFICE FURNATURE FOR THE ED	1,082.56	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4296	AP	0239651001	P0824602	OFFICE FURNATURE FOR THE ED	1,082.56	3,063.84
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4296	AP	0239651001	P0824602	OFFICE FURNATURE FOR THE ED	1,082.56	3,063.84
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>8,012.05</u>	<u>8,012.05</u>
V0002820	A&B WELDING SUPPLY CO	0615-7103-4263	AP	00896585	P0822289	MAHAGHOUL HARD HAT	19.93	19.93
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00897153	P0822874	CUT OFF WHEEL, VISORS, FACE	78.96	78.96
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00896679	P0822882	ANGLE GUAGE	16.36	16.36

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V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00897421	P0824081	44# STEEL SPOOL WIRE	149.89	155.89
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00897421	P0824081	HAZARDOUS CHG1	6.00	155.89
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	271.14
V0005640	ACE HARDWARE	0101-0607-4269	AP	202558	P0824305	CREDIT RTN SOAKER PRO	-9.59	149.51
V0005640	ACE HARDWARE	0505-8912-4372	AP	202438	P0823924	Film Poly Clr 4Mil- bike path	28.79	28.79
V0005640	ACE HARDWARE	0101-0620-4269	AP	202502	P0824030	bug/ant spray - admin office	5.49	5.49
V0005640	ACE HARDWARE	0101-0607-4259	AP	202605	P0824305	deck screw, drill bits, screws	26.36	149.51
V0005640	ACE HARDWARE	0101-0607-4257	AP	202562	P0824305	electrical supplies	29.74	149.51
V0005640	ACE HARDWARE	0101-0607-4255	AP	202597	P0824305	plumbing supplies	44.21	149.51
V0005640	ACE HARDWARE	0101-0607-4253	AP	202569	P0824305	nuts/screws/bolts #M16	7.20	149.51
V0005640	ACE HARDWARE	0101-0607-4265	AP	202554	P0824305	drill bit	35.51	149.51
V0005640	ACE HARDWARE	0101-0607-4269	AP	202531	P0824305	hose, brass coupl	16.08	149.51
V0005640	ACE HARDWARE	0604-7071-4253	AP	201919	P0824336	NUTS/SCREWS/BOLTS	1.40	21.29
V0005640	ACE HARDWARE	0604-7071-4253	AP	201919	P0824336	CABLE 1/8"	4.56	21.29
V0005640	ACE HARDWARE	0604-7071-4253	AP	201919	P0824336	SNAP CAP	5.75	21.29
V0005640	ACE HARDWARE	0604-7071-4253	AP	201919	P0824336	QUICK LINK 1/4"	9.58	21.29
V0005640	ACE HARDWARE	0604-7071-4269	AP	201974	P0824375	1/2" ROPE	26.99	26.99
V0005640	ACE HARDWARE	0613-0604-4261	AP	202947	P0824377	PHONE COUPLER	2.39	10.06
V0005640	ACE HARDWARE	0613-0604-4261	AP	202947	P0824377	PHONE CORD	7.67	10.06
V0005640	ACE HARDWARE	0602-7014-4269	AP	202736	P0824389	HANDLE WHEEL	1.43	1.43
V0005640	ACE HARDWARE	0602-7014-4269	AP	202773	P0824401	GATE VALVES 5), SPRAY ENAMEL	175.61	175.61
V0005640	ACE HARDWARE	0602-7011-4269	AP	202942	P0824402	PACT DRFD PLIER, FILTER FOR	16.22	16.22
V0005640	ACE HARDWARE	0101-0202-4269	AP	202169	P0824495	CONDUIT CABLE FOR	69.30	69.30
V0005640	ACE HARDWARE	0609-7401-4269	AP	202475	P0824508	BAR CHAIN OIL	13.89	76.20
V0005640	ACE HARDWARE	0609-7401-4269	AP	202475	P0824508	HOOK CLEVIS GRAB 3/8"	15.34	76.20
V0005640	ACE HARDWARE	0609-7401-4255	AP	202030	P0824508	GARDEN STAPLES 6"	16.99	76.20
V0005640	ACE HARDWARE	0609-7401-4255	AP	201968	P0824508	VINYL CONCRETE PATCH	29.98	76.20
V0005640	ACE HARDWARE	0101-0202-4266	AP	203053	P0824516	POLY PIPE,COUPLER,CLAMP FOR	25.92	25.92
V0005640	ACE HARDWARE	0609-7401-4269	AP	K00266	P0824526	TOOLS	9.59	32.34
V0005640	ACE HARDWARE	0609-7401-4269	AP	K00266	P0824526	NUTS/SCREWS/BOLTS	3.58	32.34
V0005640	ACE HARDWARE	0604-7071-4265	AP	202652	P0824526	PIPE	4.78	32.34
V0005640	ACE HARDWARE	0604-7071-4265	AP	202652	P0824526	HANDLE	14.39	32.34
V0005640	ACE HARDWARE	0101-0607-4259	AP	202939	P0824552	eyebolt, wire rope clip	38.30	174.00

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V0005640	ACE HARDWARE	0101-0607-4253	AP	202959	P0824552	fuel hose - weed eater	14.30	174.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	202978	P0824552	snap quik rnd	12.46	174.00
V0005640	ACE HARDWARE	0101-0607-4269	AP	203083	P0824552	gas cans - shop stock	71.95	174.00
V0005640	ACE HARDWARE	0101-0607-4253	AP	203090	P0824552	trimline - weed eaters	36.99	174.00
V0005640	ACE HARDWARE	0101-0302-4259	AP	203131	P0824598	NUTS, BOLTS-GUARDRAIL	5.10	5.10
V0005640	ACE HARDWARE	0101-0615-4269	AP	202669	P0824745	CARWAX	7.99	52.44
V0005640	ACE HARDWARE	0101-0615-4269	AP	202669	P0824745	STIHL PICCO CHAIN	14.49	52.44
V0005640	ACE HARDWARE	0101-0615-4269	AP	202669	P0824745	FASTWAX	6.99	52.44
V0005640	ACE HARDWARE	0101-0616-4269	AP	202669	P0824745	FASTWAX	6.99	52.44
V0005640	ACE HARDWARE	0101-0616-4269	AP	202669	P0824745	CARWAX	15.98	52.44
V0005640	ACE HARDWARE	0101-0616-4269	AP	202821	P0824746	9 ACID MURIATIC	72.82	72.82
V0005640	ACE HARDWARE	0602-7011-4269	AP	203142	P0824837	LATEX PAINT 2), SQUEEGE,	208.42	208.42
Vendor: V0005640 ACE HARDWARE							Total:	1,151.93
							1,151.93	1,151.93
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	272321	P0824374	ADJ SPRAY MARKER PAINT	-1.80	43.14
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272132	P0824747	ADJ ACID MURIATIC	0.01	48.55
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	271180	P0823707	LUBE	3.99	12.23
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	271180	P0823707	FH PHILIP SMS	8.24	12.23
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	271779	P0823891	BOLTS	16.79	16.79
V0005641	ACE HARDWARE-EAST	0604-7073-4269	AP	271870	P0824083	GLUE EPOXY	6.71	6.71
V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP	272013	P0824179	VAC FOR ED CENTER	159.99	202.97
V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP	272013	P0824179	WASTE CAN FOR ED CENTER	19.99	202.97
V0005641	ACE HARDWARE-EAST	0615-7103-4261	AP	272013	P0824179	CLOCK FOR ED CENTER	22.99	202.97
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	271844	P0824212	NUTS AND BOLTS STOCK	8.36	8.36
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272184	P0824360	ELBOW	1.91	34.03
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272184	P0824360	SCRUBBER PAD	4.79	34.03
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272184	P0824360	HEX NIPPLE	2.39	34.03
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272184	P0824360	VLV BALL CHRМ	24.94	34.03
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	272321	P0824374	SPRAY MARKER PAINT	44.94	43.14
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	271404	P0824493	NUTS,BOLTS,SCREWS/STOCK	3.38	3.38
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	272233	P0824504	3/4" THREADED NIPPLE	4.20	4.20
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	270971	P0824525	NUTS/SCREWS/BOLTS	3.90	53.47
V0005641	ACE HARDWARE-EAST	0604-7071-4263	AP	271168	P0824525	BAGGAGE	21.11	53.47
V0005641	ACE HARDWARE-EAST	0609-7401-4265	AP	270572	P0824525	POLY RAKE	15.99	53.47

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V0005641	ACE HARDWARE-EAST	0609-7401-4265	AP	270572	P0824525	LAWN RAKE	12.47	53.47
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	272259	P0824606	HAND TALLEY COUNTER	5.99	40.49
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	272259	P0824606	BRUSH	34.50	40.49
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	272348	P0824608	nuts/screws/bolts, recip and s	90.86	90.86
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	CEMENT PVC	10.55	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	PRIMER PVC PURPLE	11.03	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	PIPE	5.58	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	PIPE END	15.96	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	CLEANER	8.15	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	COUPLE	0.94	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	ADAPTER	0.76	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	TEE PVC	0.76	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	ADAPTER	0.57	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	BUSHING PVC	1.43	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	TEE PVC40	4.29	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP	272357	P0824744	QWIK FIX COUPLING	4.31	64.33
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272132	P0824747	ACID MURIATIC	48.54	48.55
V0005641	ACE HARDWARE-EAST	0615-7103-4265	AP	272445	P0824903	BATTERIES	27.98	34.97
V0005641	ACE HARDWARE-EAST	0615-7103-4269	AP	272445	P0824903	ANT KILLER	6.99	34.97
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	271175	P0824923	CABLE, WINCH HAND RATCHET	68.28	72.23
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	272200	P0824923	DIE CUT VINYL S89T	3.95	72.23
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>736.71</u>	<u>736.71</u>
V0007285	ACE STEEL & RECYCLING	0101-0305-4269	AP	272704	P0824048	ANGLE STEEL	51.37	51.37
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	272763	P0824172	TUBE SQUARE	148.01	287.31
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	272763	P0824172	TUBE RECT	139.30	287.31
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP	272790	P0824556	TUBE RECT	461.66	461.66
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>800.34</u>	<u>800.34</u>
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	70211	P0824095	UNPLUG STOOL MBTC	71.43	142.86
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	70271	P0824095	UNPLUG STOOL MBTC	71.43	142.86
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70201	P0824378	TOILET SPUD	16.42	397.08
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70201	P0824378	FLUSH VALVE	51.45	397.08
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70201	P0824378	TEMPERING VALVE	111.27	397.08
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70201	P0824378	LABOR REPAIR TOILET & SINK	140.00	397.08

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V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70201	P0824378	EXCISE TAX	6.51	397.08
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70202	P0824378	HYDRANT WATER	70.00	397.08
V0008210	ACTION MECHANICAL INC	0613-0604-4255	AP	70202	P0824378	EXCISE TAX	1.43	397.08
V0008210	ACTION MECHANICAL INC	0101-6031-4253	AP	4423	P0824694	SYSTEM	122.45	122.45
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>662.39</u>	<u>662.39</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67130942	P0823694	CORR JANITORIAL TEMP LABOR	-0.01	3,261.98
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67149759	P0824534	ADJ JANITORIAL SERVICES W/E 05	-0.01	2,429.72
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67130942	P0823694	JANITORIAL TEMP LABOR W/E	264.38	3,261.98
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67130942	P0823694	LITTER PICKER TEMP LABOR W/E	2,468.85	3,261.98
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67130942	P0823694	JANITORIAL TEMP LABOR W/E	264.38	3,261.98
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67130942	P0823694	JANITORIAL TEMP LABOR W/E	264.38	3,261.98
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67139903	P0824530	JANITORIAL SERVICES W/E 5/18/1	282.00	2,732.80
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67139903	P0824530	JANITORIAL SERVICES W/E 5/18/1	282.00	2,732.80
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67139903	P0824530	LITTER PICK TEMP LABOR W/E 5/1	1,886.80	2,732.80
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67139903	P0824530	JANITORIAL SERVICES W/E 5/18/1	282.00	2,732.80
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67149759	P0824534	JANITORIAL SERVICES W/E 5/25/1	264.38	2,429.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67149759	P0824534	JANITORIAL SERVICES W/E 5/25/1	264.38	2,429.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67149759	P0824534	LITTER PICK TEMP LABOR W/E 5/2	1,636.59	2,429.72
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67149759	P0824534	JANITORIAL SERVICES W/E 5/25/1	264.38	2,429.72
Vendor: V0009105 ADECCO EMPLOYMENT Total:							<u>8,424.50</u>	<u>8,424.50</u>
V0014420	ALEXANDER, JEFF	0101-0201-4270	AP	05/16/14	P0823803	MEALS - CASPER	41.00	41.00
Vendor: V0014420 ALEXANDER, JEFF Total:							<u>41.00</u>	<u>41.00</u>
V0016290	ALSCO	0615-7103-4264	AP	863281	P0823817	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	864009	P0823875	MATS, MOPS 052014	45.07	78.47
V0016290	ALSCO	0602-7012-4264	AP	864016	P0823875	MATS, AIR DISP 052014	33.40	78.47
V0016290	ALSCO	0615-7103-4264	AP	865044	P0824600	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	863282	P0824601	JANITORIAL SUPPLIES	9.85	9.85
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	3 RED MATS	11.33	70.82

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V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	865753	P0824743	2 MOP HANDLES	0.53	70.82	
Vendor: V0016290 ALSCO							Total:	212.16	212.16
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187519	P0824909	2014 2ND QUARTER	18,777.05	18,777.05	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	18,777.05	18,777.05
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	3	P0824726	LF13-2112-3 CELL 16 LINER PROJ	44,627.31	89,254.62	
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	3	P0824726	LF13-2112-3 CELL 16 LINER PROJ	44,627.31	89,254.62	
Vendor: V0018306 AMERICAN ENVIRONMENTAL							Total:	89,254.62	89,254.62
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP		P0824127	13-2090 ROOSEVELT 50 METER	1,879.00	1,879.00	
Vendor: V0023730 AMERICAN TECHNICAL							Total:	1,879.00	1,879.00
V0026320	AMICK SOUND INC	0608-0840-4225	AP	28655RC	P0824333	SURVEILLANCE SYSTEM INOP-R/R	260.23	260.23	
V0026320	AMICK SOUND INC	0101-0612-4259	AP	28685RC	P0824748	CLEAR DOME	233.52	363.20	
V0026320	AMICK SOUND INC	0101-0612-4259	AP	28685RC	P0824748	INSTALLATION LABOR	115.00	363.20	
V0026320	AMICK SOUND INC	0101-0612-4259	AP	28685RC	P0824748	EXCISE TAX	14.68	363.20	
Vendor: V0026320 AMICK SOUND INC							Total:	623.43	623.43
V0030212	ANDERSON, SCOTT	0101-0607-4270	AP	05/04-05/07/14	P0823808	MEALS-GILLETTE, WY	11.00	11.00	
Vendor: V0030212 ANDERSON, SCOTT							Total:	11.00	11.00
V0032485	ARCHITECTURAL	0101-0607-4269	AP	4300	P0824324	soap dispensers, liners, locks	209.80	209.80	
Vendor: V0032485 ARCHITECTURAL SPECIALTIES							Total:	209.80	209.80
V0040503	ASPEN RIDGE LAWN AND	0615-7103-4252	AP	2857	P0824904	ROCK RAKING IN GARDEN	100.00	200.00	
V0040503	ASPEN RIDGE LAWN AND	0615-7102-4252	AP	2857	P0824904	ROCK RAKING IN GARDEN	100.00	200.00	
Vendor: V0040503 ASPEN RIDGE LAWN AND							Total:	200.00	200.00
V0040550	ASSCHERICK, WAYNE	0101-0201-4270	AP	05/16/14	P0823804	MEALS - CASPER	41.00	106.43	
V0040550	ASSCHERICK, WAYNE	0101-0201-4270	AP	05/16/14	P0823804	GAS - CASPER	26.33	106.43	
V0040550	ASSCHERICK, WAYNE	0101-0201-4270	AP	05/16/14	P0823804	GAS - CASPER	39.10	106.43	
Vendor: V0040550 ASSCHERICK, WAYNE							Total:	106.43	106.43
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	05/19/14	P0824094	IWC ROCKS MBTC	160.00	235.00	
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	05/18/14	P0824094	IWC MBTC	75.00	235.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP		P0824877	SPRAY 3) MT VIEW 052714	55.00	55.00	

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V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/03/14	P0824915	WEED CONTROL	40.00	250.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/03/14	P0824915	WEED CONTROL	43.33	250.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/03/14	P0824915	WEED CONTROL	43.33	250.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/03/14	P0824915	WEED CONTROL	40.00	250.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/03/14	P0824915	WEED CONTROL	40.00	250.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/03/14	P0824915	WEED CONTROL	43.34	250.00
Vendor: V0042705 ATWATER CHEMICAL						Total:	540.00
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 1	P0824521	13-2119 ASPEN AVE BRIDGE RPRS	171,776.28	174,445.78
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 1	P0824521	13-2119 ASPEN AVE BRIDGE RPR O	2,669.50	174,445.78
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 1	P0824521	13-2119 ASPEN AVE BRIDGE RPRS	-174,445.78	174,445.78
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 1	P0824521	13-2119 ASPEN AVE BRIDGE REPAI	174,445.78	174,445.78
Vendor: V0477650 BAILEY CO INC, JV						Total:	174,445.78
V0054985	BASLER PRINTING	0101-0620-4261	AP 50088	P0824325	#10 Envelopes	144.00	144.00
Vendor: V0054985 BASLER PRINTING COMPANY						Total:	144.00
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 217	P0824931	WIPES, RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY						Total:	195.80
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077001	P0823942	MARKET RESEARCH STUDY	6,744.65	6,744.65
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077002	P0823943	MARKET RESEARCH STUDY	14,201.43	14,201.43
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077003	P0823944	MARKET RESEARCH STUDY	16,842.74	16,842.74
Vendor: V0057810 BBC RESEARCH &						Total:	37,788.82
V0057403	BECC CORPORATION	0604-7072-4253	AP 1974	P0821499	ADJ AIR FLOW METER	666.00	3,353.30
V0057403	BECC CORPORATION	0604-7072-4253	AP 1974	P0821499	SHIPPING	47.30	3,353.30
V0057403	BECC CORPORATION	0604-7072-4253	AP 1974	P0821499	AIR FLOW METER	2,640.00	3,353.30
Vendor: V0057403 BECC CORPORATION						Total:	3,353.30
V0061494	BECKER, JENNIFER	0602-7011-4530	AP 05/21/14	P0824886	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0061494 BECKER, JENNIFER						Total:	125.00
V0047123	BH SERVICES INC	0615-7103-4225	AP 26240	P0824564	ADJ JANITORIAL SERVICES	0.01	905.98
V0047123	BH SERVICES INC	0608-0840-4225	AP 26358	P0824228	MAY 2014 SERVICE MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 26359	P0824232	May Janitorial Services	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 26361	P0824313	Janitorial service - Admin off	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26361	P0824313	Janitorial service - Maintenan	329.61	1,680.80

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V0047123	BH SERVICES INC	0101-0607-4225	AP	26362	P0824313	Janitorial service - Parks res	1,096.74	1,680.80
V0047123	BH SERVICES INC	0615-7103-4225	AP	26240	P0824564	JANITORIAL SERIVCES	301.99	905.98
V0047123	BH SERVICES INC	0615-7102-4225	AP	26240	P0824564	JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0612-7101-4225	AP	26240	P0824564	JANITORIAL SERVICES	301.99	905.98
Vendor: V0047123 BH SERVICES INC							Total:	3,994.11
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP		P0822087	ADJ	-200.00	386.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP		P0822087	4x10 straight form	200.00	386.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP	02583077	P0822087	fiber joint	228.00	386.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02583114	P0822087	rental equipment-hydraulic ham	158.00	386.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0608-4269	AP	02584086	P0823811	Straw Wattle - BLM	55.00	55.00
V0068420	BIERSCHBACH EQUIPMENT	0609-7401-4269	AP	02583823	P0824395	STRAW BLANKET	38.00	38.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP	02584716	P0824854	WOOD LATH	76.00	76.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	555.00
V0068535	BIG BROTHERS & BIG	0101-0621-4571	AP		P0824659	2014 BIG BROTHERS/BIG SISTERS	4,000.00	4,000.00
Vendor: V0068535 BIG BROTHERS & BIG SISTERS							Total:	4,000.00
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP		P0824547	ADJ	-847.84	211.96
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	067172	P0824547	LITTER BAGS	211.96	211.96
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	066554	P0823698	LITTER BAGS	105.98	105.98
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	066896	P0824033	DISINFECTANT 72)	303.84	303.84
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	067075	P0824216	CLEANERS, ROLL TOWELS, MOP	114.02	342.05
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	067075	P0824216	CLEANERS, ROLL TOWELS, MOP	114.01	342.05
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	067075	P0824216	CLEANERS, ROLL TOWELS, MOP	114.02	342.05
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP		P0824547	LITTER BAGS	847.84	211.96
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	067154	P0824749	HAND SOAP	55.96	122.44
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	067154	P0824749	DISINFECTANT CLEANER	66.48	122.44
Vendor: V0074730 BLACK HILLS CHEMICAL CO							Total:	1,086.27
V0076915	BLACK HILLS	0101-0202-4269	AP	190200	P0824502	FREE FRIDAY LUNCH	125.00	125.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS							Total:	125.00
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000016	P0824424	MINI MELTS	550.00	550.00
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP	0000017	P0824425	MINI MELTS	550.00	550.00
Vendor: V0077211 BLACK HILLS MINIMELTS							Total:	1,100.00

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V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014059020	P0824782	SECURITY PATROLS, MAY 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	05/28/14	P0824682	9664325555 12764058 679	110.93	20,253.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/28/14	P0824682	9664325555 12807513 633	95.06	20,253.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/28/14	P0824682	9106429364 12775482 182400	15,186.34	20,253.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/28/14	P0824682	9106429364 12775462 58200	4,861.17	20,253.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0824717	5317547020 12228099 17	13.64	419.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0824717	1999720940 12393538 7	12.38	419.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0824717	4383420493 12329188 1920	305.53	419.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0824717	0395948330 16745244 4	12.00	419.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0824717	4732222558 13175297 494	75.52	419.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/14	P0824800	2554998136 12816623 173	34.34	34.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/23/14	P0824988	4862595430 12227597 125	19.98	22,540.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/27/14	P0824988	4862595430 12808410 141	21.42	22,540.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/23/14	P0824988	4862595430 12208013 95	17.26	22,540.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/28/14	P0824988	4862595430 12730858 185	25.41	22,540.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/27/14	P0824988	4862595430 12307669 2	8.88	22,540.61
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/27/14	P0824988	4862595430 12759153 2412	346.53	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/27/14	P0824988	4862595430 12761169 2660	362.90	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/27/14	P0824988	4862595430 12761170 3359	426.71	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0824988	4862595430 NONE PRORATED	41.33	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/27/14	P0824988	4862595430 12769465 4695	602.10	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/28/14	P0824988	4862595430 12770379 0	11.50	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0824988	4862595430 NONE PRORATED	22.78	22,540.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/23/14	P0824988	4862595430 12761122 133	29.80	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/27/14	P0824988	4862595430 12311932 11820	2,391.38	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/27/14	P0824988	4862595430 12228064 5840	779.33	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/30/14	P0824988	4862595430 NONE PRORATED	9.74	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/30/14	P0824988	4862595430 NONE PRORATED	20.74	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/27/14	P0824988	4862595430 12806211 29	15.39	22,540.61
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/27/14	P0824988	4862595430 12432726 18000	2,117.29	22,540.61
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/23/14	P0824988	4862595430 12806165 225	86.72	22,540.61
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/23/14	P0824988	4862595430 12806164 152	32.30	22,540.61

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12766483 21977	2,910.01	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12153846 225	40.48	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12154242 87	23.52	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12764104 596	87.41	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12311924 40	47.96	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12766544 532	114.50	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12227247 62600	6,536.88	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12766541 632	109.41	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12760084 393	51.80	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12311933 0	17.00	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12302299 240	33.77	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12227183 160	46.55	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12311926 11700	2,382.00	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12135657 209	39.08	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12766322 128	28.39	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12227182 7680	793.59	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12761349 208	41.53	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/23/14	P0824988	4862595430 12311925 8960	1,262.33	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/27/14	P0824988	4862595430 12225884 36	20.15	22,540.61
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/30/14	P0824988	4862595430 NONE PRORATED	9.74	22,540.61
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 05/23/14	P0824988	4862595430 12766532 1189	408.76	22,540.61
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 05/23/14	P0824988	4862595430 12764090 769	134.51	22,540.61
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 05/28/14	P0824988	4862595430 12302721 2	11.75	22,540.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/03/14	P0825030	1952058938 12488946 0	8.70	8.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/02/14	P0825148	4996961426 12731825 368	42.05	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/02/14	P0825148	4996961426 12570142 73	15.29	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/02/14	P0825148	4996961426 12655563 130	20.47	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/04/14	P0825148	4996961426 12807195 135	20.94	53,688.02
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/04/14	P0825148	4996961426 12767152 4320	542.30	53,688.02
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/03/14	P0825148	4996961426 12313258 3780	537.23	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/02/14	P0825148	4996961426 12773436 0	8.70	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/04/14	P0825148	4996961426 12768025 188	25.77	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/04/14	P0825148	4996961426 12772075 85	16.42	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/03/14	P0825148	4996961426 12262333 596	62.80	53,688.02

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825148	4996961426 12229194 288	34.89	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825148	4996961426 12227686 389	44.05	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825148	4996961426 12237769 179	24.97	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825148	2298189939 13090342 424	47.23	53,688.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	23.72	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	53.73	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	56.24	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	157.60	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/03/14	P0825148	4996961426 12304139 879	131.06	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/03/14	P0825148	4996961426 12218414 4	12.00	53,688.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/14	P0825148	1334936502 12759213 1462	201.35	53,688.02
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	23,979.27	53,688.02
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	06/04/14	P0825148	4996961426 NONE PRORATED	24,213.40	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 12806303 979	137.85	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 12770367 79	23.33	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 12770057 62	19.94	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/03/14	P0825148	4996961426 12329189 19980	1,923.96	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 12303207 66	23.95	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 16605972 6360	1,022.75	53,688.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/14	P0825148	4996961426 12227286 600	264.76	53,688.02
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/29/14	P0825362	3499378386 12766097 244	44.63	23,537.35
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/29/14	P0825362	3499378386 12767138 4704	595.08	23,537.35
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	05/29/14	P0825362	3499378386 12776189 495	78.77	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0825362	3499378386 12739795 62	19.53	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0825362	3499378386 12326141 11	12.88	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0825362	3499378386 12568498 7	12.38	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0825362	3499378386 12569502 680	100.25	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/03/14	P0825362	3499378386 NONE PRORATED	16.52	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0825362	3499378386 12770413 245	43.39	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/14	P0825362	3499378386 12773952 664	97.98	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/14	P0825362	0416314894 12767071 3520	511.01	23,537.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/14	P0825362	3499378386 12227614 8	12.49	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12424808 140	21.35	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12302693 105	18.18	23,537.35

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12378767 239	30.30	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12376000 120	19.54	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12218452 123	19.80	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12228086 525	56.16	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12229387 608	63.64	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12775850 275	33.56	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12261161 1046	103.22	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12774965 130	20.45	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12375979 145	21.80	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12102754 1199	117.05	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12568527 1421	137.11	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 16886804 126	27.57	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12218480 143	21.63	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12568565 561	59.39	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/14	P0825362	3499378386 12302716 101	17.81	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/14	P0825362	3499378386 12549899 625	65.20	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/14	P0825362	3499378386 12774342 119	19.45	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/14	P0825362	3499378386 12569237 132	28.33	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12261001 0	11.50	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/14	P0825362	3499378386 12229283 0	11.50	23,537.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/14	P0825362	6743162690 12731661 346	40.19	23,537.35
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/29/14	P0825362	3499378386 12767088 16335	1,925.12	23,537.35
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	05/29/14	P0825362	3499378386 12766844 10560	1,298.70	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/14	P0825362	3499378386 12262272 238	42.50	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	06/03/14	P0825362	3499378386 NONE PRORATED	80.83	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/14	P0825362	3499378386 12774636 126	27.95	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/14	P0825362	3499378386 12195716 0	11.50	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	06/03/14	P0825362	3499378386 NONE PRORATED	111.90	23,537.35
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/14	P0825362	3499378386 12764135 3604	486.07	23,537.35
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	06/05/14	P0825362	7457148635 12775405 28160	8,010.63	23,537.35
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	05/29/14	P0825362	3499378386 12767088 5445	641.71	23,537.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/29/14	P0825362	3499378386 13244986 305	44.97	23,537.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/14	P0825362	3499378386 12775080 1154	157.94	23,537.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/14	P0825362	3499378386 12489001 28	15.27	23,537.35

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V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	05/29/14	P0825362	3499378386 12327687 36900	4,395.37	23,537.35
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/29/14	P0825362	3499378386 16887020 1062	151.91	23,537.35
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/05/14	P0825362	3252804549 13175223 736	109.32	23,537.35
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/29/14	P0825362	3499378386 12767138 9408	1,190.16	23,537.35
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/29/14	P0825362	3499378386 12767138 9408	1,190.16	23,537.35
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/29/14	P0825362	3499378386 16887020 1062	151.90	23,537.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/14	P0825362	5661031352 12375836 112	27.01	23,537.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/14	P0825362	6759890350 12192045 1751	225.57	23,537.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/14	P0825362	9343335224 15572844 1823	241.04	23,537.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/14	P0825362	3118445271 15572842 1324	181.09	23,537.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/14	P0825362	1150603170 12570727 1481	236.43	23,537.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	06/05/14	P0825362	0025946008 13083384 351	61.16	23,537.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	06/05/14	P0825362	8899541879 17042801 0	11.50	23,537.35
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	120,481.59
V0081310	BLACK HILLS TENT &	0615-7103-4251	AP	0095392	P0823761	TARP	340.00	340.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	340.00
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0049848	P0821919	HANSON SAFETY BOOTS	169.99	169.99
V0087372	BOOT BARN	0101-0608-4263	AP	IVC0049860	P0821962	safety boots - Jeske, J BLM	239.99	239.99
V0087372	BOOT BARN	0602-7012-4263	AP	IVC0050112	P0822262	UNLINED BIB RANDY PEACOCK	65.00	65.00
Vendor: V0087372 BOOT BARN							Total:	474.98
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP		P0824194	ADJ	-35.53	85.35
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907433473	P0824514	ADJ	0.02	127.46
V0087400	BORDER STATES ELECTRIC	0101-0618-4269	AP	907247558	P0821277	BALLAST @ BUS BARN	82.10	82.10
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907293862	P0822543	1 800T-XA BLOCK SHALLOW	35.53	35.53
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907386812	P0823881	DRFD DAM LIGHTS	81.43	81.43
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907390502	P0824034	DRFD DAM LIGHTS 4)	1.59	1.59
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP	907394681	P0824194	CONDUIT, CLMP-WASHBAY	85.35	85.35
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP		P0824194	BLOCK SHALLOW	35.53	85.35
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	907340695	P0824386	POWER CORD FOR BATTERY	40.88	40.88
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	907403762	P0824390	BITS 2), PLIERS	116.49	116.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907410298	P0824449	BROWN 3/4X66 FOOT CODING	4.19	20.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907410298	P0824449	GREEN 3/4X66 FOOT CODING TAPE	4.19	20.95

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907410298	P0824449	GRAY 3/4X66 FOOT CODING TAPE	4.19	20.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907410298	P0824449	ORANGE 3/4X66 FOOT CODING	4.19	20.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907410298	P0824449	YELLOW 3/4X66 FOOT CODING	4.19	20.95
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907424978	P0824491	AUXLILARY CONTACT-BLOCK	336.72	1,032.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907424978	P0824491	MCS-MINI CONTACTOR	696.16	1,032.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907433473	P0824514	ELECTRIC CORD ENDS	83.64	127.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907433473	P0824514	3/4x-1/2 RED REDUCING BUCHING	6.48	127.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907433473	P0824514	1/2 L-T STRAIGHT CONNECTOR	14.28	127.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907433473	P0824514	90 DEG L-T CONNECTOR	23.04	127.46
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907426917	P0824554	photocontrol swivel mtg	66.30	66.30
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907425430	P0824584	OUTSIDE LIGHTS 2) WELL 9	25.58	25.58
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,716.54</u>	<u>1,716.54</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70191979	P0824498	CREDIT EMS DISP	-1,650.00	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	8146026	P0824498	REPLACEMENT THERMAL FUSE	6.49	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81417164	P0824498	3-FLASHLIGHT BATTERIES FOR	80.97	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81418455	P0824498	2-DC POWER CORD PLUGS	63.58	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81422652	P0824498	EMS DISPOSABLES	67.80	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81421365	P0824498	2-PRESSURE GAUGES FOR CUFF	352.12	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81419871	P0824498	TWO 14 QT FRIDGES WITH SLIDE L	1,802.61	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81426643	P0824498	ENGEL WIRELESS THERMOMETER	27.85	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81416025	P0824498	EMS DISPOSABLES	996.99	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81414534	P0824498	12-RED TRAUMA SHEARS	54.12	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81414534	P0824498	24-SAFETY GOGGLES	141.36	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81414534	P0824498	EMS DISPOSABLES	1,374.02	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81400414	P0824498	EMS DISPOSABLES	1,650.00	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81404268	P0824498	EMS DISPOSABLES	932.96	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81404267	P0824498	EMS DISPOSABLES	726.00	7,550.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81403092	P0824498	EMS DISPOSABLES	924.00	7,550.87
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>7,550.87</u>	<u>7,550.87</u>
V0094832	BREWER CONSTRUCTION	0505-8913-4370	AP	1F	P0824898	14-2042 CANYON LAKE/RED DALE	-335.19	54,826.50
V0094832	BREWER CONSTRUCTION	0505-8913-4370	AP	1F	P0824898	14-2042 CANYON LAKE/RED DALE	335.19	54,826.50
V0094832	BREWER CONSTRUCTION	0505-8913-4370	AP	1F	P0824898	14-2042 CANYON LAKE/RED DALE	54,826.50	54,826.50

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			Vendor: V0094832	BREWER CONSTRUCTION	Total:	<u>54,826.50</u>	<u>54,826.50</u>
V0099675	BROWN AND ASSOCIATES	0101-0607-4263	AP 12014	P0823832	neck coolers - stock supply	175.00	175.00
			Vendor: V0099675	BROWN AND ASSOCIATES	Total:	<u>175.00</u>	<u>175.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 49016	P0823833	repairs for Ehco weed eater	12.84	12.84
V0100100	BROWN'S REPAIR	0602-7011-4262	AP 49446	P0824838	OIL 2 CYCLE 5)	9.95	9.95
			Vendor: V0100100	BROWN'S REPAIR	Total:	<u>22.79</u>	<u>22.79</u>
V0106535	BUCKS ELECTRIC INC	0505-8915-4252	AP 367	P0823957	EXTRA OUTLETS-EXECUTIVE	3,857.15	3,857.15
			Vendor: V0106535	BUCKS ELECTRIC INC	Total:	<u>3,857.15</u>	<u>3,857.15</u>
V0114218	BUNNEY, MARLON	0602-7012-4530	AP 12/01/13	P0824039	ADJ RFD PRV INSTALL 1052 ALMA	-60.39	89.61
V0114218	BUNNEY, MARLON	0602-7012-4530	AP 12/01/13	P0824039	REFUND PRV INSTALL 1052 ALMA	150.00	89.61
			Vendor: V0114218	BUNNEY, MARLON	Total:	<u>89.61</u>	<u>89.61</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953839	P0824125	10-1858 JACKSON SPRINGS WTP	8,211.00	9,579.51
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953839	P0824125	10-1858 JACKSON SPRINGS WTP	1,368.51	9,579.51
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953838	P0824126	10-1858 JACKSON SPRINGS WTP	9,812.67	11,448.12
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953838	P0824126	10-1858 JACKSON SPRINGS WTP	1,635.45	11,448.12
V0118000	BURNS & MCDONNELL	0615-7103-4223/1974-710	AP 6608020	P0824128	LF11-1974 LANDFILL CELLS	18,863.82	18,863.82
			Vendor: V0118000	BURNS & MCDONNELL	Total:	<u>39,891.45</u>	<u>39,891.45</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	P0824821	ADJ	-122.42	122.42
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP 06PS0417962	P0824821	DOOR LOCKS	61.21	122.42
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP 06PS0417963	P0824821	DOOR LOCKS	61.21	122.42
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	P0824821	door locks	122.42	122.42
			Vendor: V0120470	BUTLER MACHINERY CO.	Total:	<u>122.42</u>	<u>122.42</u>
V0127473	CALIFORNIA	0101-0201-4263	AP P25695	P0824423	CORR SAFETY GLASSES AND	-21.80	726.72
V0127473	CALIFORNIA	0101-0201-4263	AP P25695	P0824423	SAFETY GLASSES AND LEATHER	748.52	726.72
			Vendor: V0127473	CALIFORNIA CONTRACTORS	Total:	<u>726.72</u>	<u>726.72</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590383010	P0824089	BATTERY	17.00	119.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590383010	P0824089	CREDIT CORE RTN	-17.00	119.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590382979	P0824089	CREDIT RTN STARTER SOLENOID	-11.03	119.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590383221	P0824210	BATTERY	34.00	289.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590383221	P0824210	CREDIT CORE RTN	-34.00	289.73

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383227	P0824210	BATTERY	17.00	289.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383227	P0824210	CREDIT CORE RTN	-17.00	289.73
V0131400	CARQUEST AUTO PARTS	0101-0616-4251	AP	2590383252	P0824364	CORR MOTORCYCLE BATTERY	10.00	55.43
V0131400	CARQUEST AUTO PARTS	0101-0616-4251	AP	2590383252	P0824364	CREDIT CORE RTN	-10.00	55.43
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590383914	P0824631	ADJ SOCKET 30M	-0.03	15.76
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590382781	P0823764	SEA FOAM MOTOR TREATMENT	44.10	55.48
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382781	P0823764	STARTER SOLENOID	11.38	55.48
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590382566	P0823770	FUEL FILTER	10.54	10.54
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382748	P0823781	COPPER PLUG	4.48	33.43
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382748	P0823781	OIL FILTER	4.62	33.43
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382748	P0823781	AIR FILTER	5.09	33.43
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382748	P0823781	PRECLEANER	3.44	33.43
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590382748	P0823781	OIL	15.80	33.43
V0131400	CARQUEST AUTO PARTS	0604-7073-4251	AP	2590382966	P0823870	FRONT WHEEL BEARING VEH 806	94.89	94.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590383069	P0823871	CAB FILTER, STERLING ROLL OFF	48.45	48.45
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590383106	P0823901	GREASE GUN	43.99	145.27
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590383107	P0823901	BRAKE CLEANER CHLORINATED	49.56	145.27
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590383107	P0823901	CARB CLEANER ERO 16 OZ	51.72	145.27
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590382731	P0823921	BRAKE PADS	43.88	89.36
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590382731	P0823921	BRAKE ROTORS	45.48	89.36
V0131400	CARQUEST AUTO PARTS	0604-7072-4262	AP	2590383220	P0824076	INJECTOR CLEANER	5.51	9.17
V0131400	CARQUEST AUTO PARTS	0604-7072-4262	AP	2590383220	P0824076	BLUE CORAL -20 DEG CIEANER	3.66	9.17
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590382970	P0824089	STARTER SOLENOID UNIT 034	11.03	119.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590382976	P0824089	STATRTER SOLENOID UNIT 034	23.13	119.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383010	P0824089	BATTERY UNIT 034	95.89	119.02
V0131400	CARQUEST AUTO PARTS	0615-7102-4265	AP	2590383186	P0824163	ADDAPTER	19.85	19.85
V0131400	CARQUEST AUTO PARTS	0101-0302-4262	AP	2590383273	P0824190	TUNEUP GREASE S010	9.19	9.19
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383221	P0824210	BATTERIES UNIT 089	179.18	289.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383227	P0824210	BARRERY UNIT 089	89.59	289.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383315	P0824210	WIPER BLADES UNIT 112	13.98	289.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590383212	P0824210	LIGHT BULB UNIT 128	6.98	289.73
V0131400	CARQUEST AUTO PARTS	0101-0616-4251	AP	2590383252	P0824364	MOTORCYCLE BATTERY	55.43	55.43
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590383102	P0824404	FUSE	3.84	47.11
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590383102	P0824404	WIPER BLADES	12.58	47.11

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V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590383006	P0824404	SHOP TOWEL	17.09	47.11
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590383006	P0824404	SEA FOAM	7.35	47.11
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590383006	P0824404	WD 40	6.25	47.11
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590383914	P0824631	SOCKET 30m	15.79	15.76
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590383314	P0824919	5W 30 OIL S009	23.70	41.48
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590384112	P0824919	CABLE CLAMP	8.89	41.48
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590384106	P0824919	CABLE CLAMP	8.89	41.48
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,084.16</u>	<u>1,084.16</u>
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	LX94950	P0823366	CRUCIAL 2GB DDR2 5300 240P DIM	388.98	388.98
V0121780	CDW GOVERNMENT INC	0101-0201-4295	AP	LW71271	P0823758	SERVER HARD DRIVE-PD	192.70	385.40
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	LW71271	P0823758	SERVER HARD DRIVE-IT SPARE	192.70	385.40
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>774.38</u>	<u>774.38</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	225470	P0823831	MONTHLY MAINTENANCE	59.28	59.28
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	227723	P0824900	COPIES 5/1-31	25.72	25.72
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>85.00</u>	<u>85.00</u>
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0823959	05/13 SVC CHARGES	72.18	72.18
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0824109	05/13 SVC CHARGES	51.06	51.06
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0824941	05/25 SVC CHARGES	59.46	59.46
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-5089 DATA LINE CHARGES	187.20	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-5173 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-8575 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-8576 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-8582 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-8596 DATA LINE CHARGES	159.12	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0824942	E38-0166 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0824942	E38-0061 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0824942	399-9031 SVC CHARGES	32.91	2,427.59
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0824942	E38-0164 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0824942	E38-2022 DATA LINE CHARGES	83.20	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-0030 DATA LINE CHARGES	1.98	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-0017 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-0336 DATA LINE CHARGES	86.32	2,427.59

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V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-2103 DATA LINE CHARGES	3.96	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-0141 DATA LINE CHARGES	119.39	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0824942	E38-0037 DATA LINE CHARGES	119.39	2,427.59	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0824942	E38-5663 DATA LINE CHARGES	3.96	2,427.59	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0824942	E38-5665 DATA LINE CHARGES	3.96	2,427.59	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0824942	E38-2158 SVC CHARGES	85.28	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0824942	E38-0023 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0824942	E38-5617 DATA LINE CHARGES	118.35	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0824942	342-8343 PHONE CHARGES	52.26	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0824942	E38-0025 DATA LINE CHARGES	198.43	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0824942	E38-0116 DATA LINE CHARGES	165.36	2,427.59	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,610.29</u>	<u>2,610.29</u>
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP	8	P0823736	13-2107 EAST RAPID CITY WATER	4,764.82	4,764.82	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	16	P0824461	11-1926 MT RUSHMORE UTILITIES	39.83	149.50	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	16	P0824461	11-1926 MT RUSHMORE UTILITIES	19.92	149.50	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	16	P0824461	11-1926 MT RUSHMORE UTILITIES	69.70	149.50	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	16	P0824461	11-1926 MT RUSHMORE UTILITIES	9.96	149.50	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	16	P0824461	11-1926 MT RUSHMORE UTILITIES	10.09	149.50	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	3	P0824462	12-2051 MT RUSHMORE UTILITIES	121.91	638.25	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	3	P0824462	12-2051 MT RUSHMORE UTILITIES	203.18	638.25	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	3	P0824462	12-2051 MT RUSHMORE UTILITIES	231.88	638.25	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	3	P0824462	12-2051 MT RUSHMORE UTILITIES	40.64	638.25	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	3	P0824462	12-2051 MT RUSHMORE UTILITIES	40.64	638.25	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	15	P0824463	12-2051 MT RUSHMORE UTILITIES	34.97	109.25	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	15	P0824463	12-2051 MT RUSHMORE UTILITIES	19.43	109.25	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	15	P0824463	12-2051 MT RUSHMORE UTILITIES	31.08	109.25	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	15	P0824463	12-2051 MT RUSHMORE UTILITIES	12.11	109.25	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	15	P0824463	12-2051 MT RUSHMORE UTILITIES	11.66	109.25	
V0135100	CETEC ENGINEERING SVC	0107-0125-4223/6019-012	AP	4	P0824550	Skyline Wilderness Area Trailh	31,696.28	40,998.19	
V0135100	CETEC ENGINEERING SVC	0505-8912-4223/6019-891	AP	4	P0824550	Skyline Wilderness Area Trailh	9,301.91	40,998.19	
Vendor: V0135100 CETEC ENGINEERING SVC INC							Total:	<u>46,660.01</u>	<u>46,660.01</u>
V0136019	CHAPEL VALLEY	0101-0608-4530	AP	05/12/14	P0824010	Reimbursement for Hazardous Fu	2,075.00	2,075.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0136019		CHAPEL VALLEY	Total:	<u>2,075.00</u>
							<u>2,075.00</u>
V0136135	CHAU, LON	0618-0890-4270	AP 05/28/14	P0824481	MEALS-AMB TRASF VALENTINE,	34.00	34.00
			Vendor: V0136135		CHAU, LON	Total:	<u>34.00</u>
V0136490	CHEMSEARCH	0101-0607-4269	AP 1504400	P0824314	Maxi-Lube Red	912.00	912.00
			Vendor: V0136490		CHEMSEARCH	Total:	<u>912.00</u>
V0136500	CHEMTRADE CHEMICALS	0602-7011-4264	AP 90647118	P0824880	ALUM SULFATE 47,011 LBS 051314	5,083.38	5,083.38
			Vendor: V0136500		CHEMTRADE CHEMICALS US	Total:	<u>5,083.38</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 735524	P0824337	UPS 1500VA	208.00	208.00
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 735249	P0824533	UPS BATTERY BACKUP	289.00	289.00
			Vendor: V0137240		CHRIS SUPPLY COMPANY	Total:	<u>497.00</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 05/24/14	P0824476	MEALS-AMB TRANSF BILLINGS	34.00	34.00
			Vendor: V0138248		CIOCARLAN, CHRISTOPHER	Total:	<u>34.00</u>
V0139120	CITY OF RAPID CITY	0260-0927-4225	AP I14000176	P0824708	CR#14-204854 - Postage for sam	15.18	15.18
			Vendor: V0139120		CITY OF RAPID CITY	Total:	<u>15.18</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 06/02-06/14	P0825365	POSTAGE 06/02-06/14	-0.31	1,217.85
V0139602	CITY OF RAPID	0618-0890-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	355.54	937.69
V0139602	CITY OF RAPID	0607-0860-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	2.30	937.69
V0139602	CITY OF RAPID	0793-0968-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	0.46	937.69
V0139602	CITY OF RAPID	0101-0711-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	18.40	937.69
V0139602	CITY OF RAPID	0101-0708-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	0.92	937.69
V0139602	CITY OF RAPID	0101-0706-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	34.68	937.69
V0139602	CITY OF RAPID	0101-0707-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	0.46	937.69
V0139602	CITY OF RAPID	0101-0618-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	8.74	937.69
V0139602	CITY OF RAPID	0101-0620-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	12.97	937.69
V0139602	CITY OF RAPID	0101-0612-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	5.98	937.69
V0139602	CITY OF RAPID	0613-0604-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	1.38	937.69
V0139602	CITY OF RAPID	0101-0603-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	8.74	937.69
V0139602	CITY OF RAPID	0101-0207-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	0.46	937.69
V0139602	CITY OF RAPID	0101-0111-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	30.36	937.69
V0139602	CITY OF RAPID	0101-0106-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	4.37	937.69
V0139602	CITY OF RAPID	0101-0108-4261	AP 05/26-30/14	P0825363	POSTAGE 05/26-30/14	6.67	937.69

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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	0101-0201-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	73.33	937.69
V0139602	CITY OF RAPID	0101-0202-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	1.38	937.69
V0139602	CITY OF RAPID	0101-0204-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	10.83	937.69
V0139602	CITY OF RAPID	0101-6022-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	24.31	937.69
V0139602	CITY OF RAPID	0602-7013-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	5.72	937.69
V0139602	CITY OF RAPID	0602-7014-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	304.36	937.69
V0139602	CITY OF RAPID	0612-7101-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	0.46	937.69
V0139602	CITY OF RAPID	0101-0101-4261	AP	05/26-30/14	P0825363	POSTAGE 05/26-30/14	24.87	937.69
V0139602	CITY OF RAPID	0101-0204-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	1.40	1,217.85
V0139602	CITY OF RAPID	0101-0205-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	8.26	1,217.85
V0139602	CITY OF RAPID	0101-0202-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	3.26	1,217.85
V0139602	CITY OF RAPID	0101-0201-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	45.48	1,217.85
V0139602	CITY OF RAPID	0101-0108-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	19.92	1,217.85
V0139602	CITY OF RAPID	0101-0106-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	7.56	1,217.85
V0139602	CITY OF RAPID	0101-0111-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	12.02	1,217.85
V0139602	CITY OF RAPID	0101-0603-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	4.14	1,217.85
V0139602	CITY OF RAPID	0101-0601-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	11.90	1,217.85
V0139602	CITY OF RAPID	0613-0604-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	0.92	1,217.85
V0139602	CITY OF RAPID	0101-0612-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	9.20	1,217.85
V0139602	CITY OF RAPID	0101-0620-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	8.61	1,217.85
V0139602	CITY OF RAPID	0101-0618-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	4.60	1,217.85
V0139602	CITY OF RAPID	0101-0707-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	6.48	1,217.85
V0139602	CITY OF RAPID	0101-0706-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	67.53	1,217.85
V0139602	CITY OF RAPID	0101-0708-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	6.90	1,217.85
V0139602	CITY OF RAPID	0101-0711-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	38.64	1,217.85
V0139602	CITY OF RAPID	0606-2074-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	24.38	1,217.85
V0139602	CITY OF RAPID	0606-2073-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	10.12	1,217.85
V0139602	CITY OF RAPID	0607-0860-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	0.92	1,217.85
V0139602	CITY OF RAPID	0618-0890-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	277.36	1,217.85
V0139602	CITY OF RAPID	0610-0870-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	3.22	1,217.85
V0139602	CITY OF RAPID	0101-0105-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	0.46	1,217.85
V0139602	CITY OF RAPID	0101-0101-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	22.79	1,217.85
V0139602	CITY OF RAPID	0615-7102-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	0.92	1,217.85
V0139602	CITY OF RAPID	0604-7074-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	1.38	1,217.85

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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	0602-7014-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	312.69	1,217.85	
V0139602	CITY OF RAPID	0101-6022-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	302.44	1,217.85	
V0139602	CITY OF RAPID	0101-6021-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	3.22	1,217.85	
V0139602	CITY OF RAPID	0101-6031-4261	AP	06/02-06/14	P0825365	POSTAGE 06/02-06/14	1.44	1,217.85	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,155.54	2,155.54
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,212.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	877.09	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	3,784.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	05/2014	P0824951	P/R W/H MAY.2014 HEALTH	91,578.44	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,234.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	16,168.65	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	404.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	10,134.52	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	5,276.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,818.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	381.48	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	8,784.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0792-0967-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	404.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	6,070.93	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	48.10	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,424.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	410.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	207.83	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	404.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,017.80	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,606.76	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	101.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,111.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	202.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	10,779.86	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	202.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	202.00	509,473.80	
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,266.00	509,473.80	

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V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,178.76	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,318.57	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,164.50	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	15,757.24	509,473.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	46.39	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	9,993.50	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,341.84	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	808.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	6,434.25	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,408.69	509,473.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	404.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	10,611.49	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,176.51	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	3,532.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,468.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	20,403.77	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	89,790.78	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	68,426.42	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,537.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	10,292.91	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,619.20	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	5,696.23	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,010.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,711.17	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,120.80	509,473.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	6,746.58	509,473.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,640.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	7,323.09	509,473.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	8,108.42	509,473.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,837.93	509,473.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,020.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	7,315.70	509,473.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	7,144.26	509,473.80
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	4,902.99	509,473.80

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V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	9,848.35	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	808.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	1,690.00	509,473.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	05/2014	P0824951	MAY.2014 HEALTH	2,727.00	509,473.80
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>509,473.80</u>	<u>509,473.80</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	05/27/14	P0824454	MEALS FOR HONOR GUARD	60.00	60.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	931200A	P0824455	MOTEL - APPEL/INDIANAPOLIS	555.75	555.75
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>615.75</u>	<u>615.75</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	04/25	P0824239	05997070 50	56.03	9,090.95
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	05/02	P0824239	05990022 426	1,430.24	9,090.95
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/09	P0824239	09010370 14	130.76	9,090.95
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/09	P0824239	00822100 40	395.22	9,090.95
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/21	P0824239	05990001 8662	3,639.70	9,090.95
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	05/16	P0824239	05990025 1560	812.97	9,090.95
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	05/27	P0824239	09001000 PRORATED	401.99	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	05/02	P0824239	05994490 105	866.62	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	05/02	P0824239	05994495 1	29.10	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	05/02	P0824239	05994500 35	516.10	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	05/02	P0824239	05994501 0	273.51	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/27	P0824239	09014080 5	295.41	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/02	P0824239	09014070 0	15.49	9,090.95
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/02	P0824239	09014075 0	15.49	9,090.95
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	05/16	P0824239	05997675 0	8.20	9,090.95
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0824239	05990475 PRORATED	36.03	9,090.95
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	05/20	P0824239	05997320 0	168.09	9,090.95
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	05/16	P0824797	00306656 17	135.47	2,420.87
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	05/16	P0824797	00046350 2	41.75	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	05/16	P0824797	00280780 7	62.15	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/27	P0824797	09005975 23	180.07	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	05/16	P0824797	00293050 109	798.71	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/16	P0824797	00210750 0	77.88	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/16	P0824797	00280780 3	31.07	2,420.87
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	05/16	P0824797	00280780 3	31.07	2,420.87

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V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	06/02	P0824797	09008345 LANDFILL	959.80	2,420.87
V0141335	CITY-WATER DEPARTMENT	0604-7072-4225	AP	06/02	P0824797	06999126 LANDFILL	102.90	2,420.87
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>11,511.82</u>	<u>11,511.82</u>
V0143002	CLARION	0101-0204-4225	AP	550080	P0823738	COMPREHENSIVE PLAN	3,124.52	6,245.95
V0143002	CLARION	0101-0706-4223	AP	550080	P0823738	COMPREHENSIVE PLAN	3,121.43	6,245.95
Vendor: V0143002 CLARION Total:							<u>6,245.95</u>	<u>6,245.95</u>
V0146182	CLEAN AIR AND WATER	0604-7072-4252	AP	20141001FINAL	P0824648	14-2187 WRF SLUDGE POND LINER	110,995.00	110,995.00
Vendor: V0146182 CLEAN AIR AND WATER Total:							<u>110,995.00</u>	<u>110,995.00</u>
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	2" SCH80 PIPE	27.19	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	2" SCH80 COUPLING	18.56	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	2" SCH80 ADAPTERS	47.80	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	MISC. CONSUMABLES	7.00	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	MILEAGE	9.00	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	LABOR	154.00	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	LABOR	67.00	337.30
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10866	P0824752	EXCISE TAX	6.75	337.30
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	70190	P0824753	ACTUATORS	273.93	452.99
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	70190	P0824753	MISC CONSUMABLES	7.00	452.99
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	70190	P0824753	MILEAGE	9.00	452.99
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	70190	P0824753	LABOR	154.00	452.99
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	70190	P0824753	EXCISE TAX	9.06	452.99
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>790.29</u>	<u>790.29</u>
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0058119	P0823877	BIO HAND CLEANER	65.36	65.36
Vendor: V0149299 COAST TO COAST SOLUTIONS Total:							<u>65.36</u>	<u>65.36</u>
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1229515	P0823680	DEPOSIT	27.00	34.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1229515	P0823680	CREDIT DEPOSIT	-27.00	34.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	WATER	4.50	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	CREDIT	-4.50	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	SHELL	4.50	66.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	CREDIT SHELL	-4.50	66.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1229515	P0823680	Golf concession for resale	34.00	34.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	BLK TEA	15.00	254.00

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V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	2.5 GAL ORANGE	27.00	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	WATER	11.50	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	POWERADE	80.00	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	24OZ CUPS	41.00	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	FUEL SURCHARGE	2.00	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	DR. PEPPER	50.00	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1237342	P0823824	SMARTWATER	27.50	254.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	BLK TEA	15.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	2.5 GAL ORANGE	27.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	WATER	11.50	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	POWERADE	20.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	5 GAL SODA	100.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	SMARKWATER	32.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	YUM DRINKS	25.50	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237341	P0823825	FUEL SURCHARGE	2.00	233.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1030583	P0824362	PINK LMNAD	27.00	29.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1030583	P0824362	FUEL SURCHARGE	2.00	29.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	YUM DRINKS	34.00	66.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	AQUAPURE WATER	21.00	66.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	FUEL SURCHARGE	2.00	66.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1237371	P0824363	RED CRATE DEP.	9.00	66.00
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>616.00</u>	<u>616.00</u>
V0151650	COMMERCIAL DOOR &	0615-7103-4252	AP	14120CZ	P0824559	EXCISE TAX	38.21	1,910.21
V0151650	COMMERCIAL DOOR &	0615-7103-4252	AP	14120CZ	P0824559	DOOR AND JAM	1,872.00	1,910.21
Vendor: V0151650 COMMERCIAL DOOR & Total:							<u>1,910.21</u>	<u>1,910.21</u>
V0153700	CONDREY & ASSOCIATES	0101-0609-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	1,175.00	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0305-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	106.82	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0301-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	320.45	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0108-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	320.45	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0108-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	3,311.36	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0105-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	588.64	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0106-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	747.73	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0111-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	534.10	18,800.00

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V0153700	CONDREY & ASSOCIATES	0101-0204-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	2,029.55	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0620-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	2,029.55	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0618-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	427.27	18,800.00
V0153700	CONDREY & ASSOCIATES	0606-2074-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	1,068.18	18,800.00
V0153700	CONDREY & ASSOCIATES	0775-4132-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	2,136.36	18,800.00
V0153700	CONDREY & ASSOCIATES	0615-7103-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	213.63	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-0101-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	320.45	18,800.00
V0153700	CONDREY & ASSOCIATES	0604-7072-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	267.05	18,800.00
V0153700	CONDREY & ASSOCIATES	0604-7073-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	106.82	18,800.00
V0153700	CONDREY & ASSOCIATES	0615-7102-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	213.64	18,800.00
V0153700	CONDREY & ASSOCIATES	0612-7101-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	213.64	18,800.00
V0153700	CONDREY & ASSOCIATES	0602-7012-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	106.82	18,800.00
V0153700	CONDREY & ASSOCIATES	0602-7013-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	213.63	18,800.00
V0153700	CONDREY & ASSOCIATES	0602-7014-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	106.82	18,800.00
V0153700	CONDREY & ASSOCIATES	0604-7071-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	160.22	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-6022-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	480.68	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-6024-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	800.00	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-6021-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	480.68	18,800.00
V0153700	CONDREY & ASSOCIATES	0101-6031-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	213.64	18,800.00
V0153700	CONDREY & ASSOCIATES	0602-7011-4223	AP	05/10/14	P0824727	NON-UNION SALARY SURVEY	106.82	18,800.00
Vendor: V0153700 CONDREY & ASSOCIATES INC Total:							<u>18,800.00</u>	<u>18,800.00</u>
V0155103	CONNECTIONS INC	0101-0101-4225	AP	05/13/14	P0824140	EAP Extended Consultation Proj	6,195.00	6,195.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0824666	MAY14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC Total:							<u>7,584.32</u>	<u>7,584.32</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	197260	P0823082	TUBE-3513 HALL ST	6.30	6.30
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP	197330	P0823314	1 1/2" BIT FOR HAMMER DRILL	99.00	604.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP	197330	P0823314	BOSCH 11240 HAMMER DRILL	450.00	604.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP	197330	P0823314	1/2 IN BIT FOR HAMMER DRILL	55.00	604.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197319	P0823616	Gloves -Anderson, M	32.00	272.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197388	P0823616	gloves - stock supply (Mainten	149.50	272.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197388	P0823616	gloves-Anderson, S	4.00	272.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197388	P0823616	Rubber boots - Anderson,S	24.00	272.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197319	P0823616	fiberglass hammer	27.00	272.50

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V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197372	P0823616	Lath	36.00	272.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	1x2x24 Wood	21.50	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	Fiberglass Row Rake	40.00	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	Fiberglass LH shovel	32.00	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	Handle	6.30	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	Duct Tape	6.80	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197449	P0823812	Poly Broom	19.90	126.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197426	P0823834	rain gear - seasonal employees	142.00	142.00
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	197409	P0824142	5 gal. form oil - bike path im	56.25	144.25
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	197377	P0824142	5 gal. J-11 W - bike path impr	40.00	144.25
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	197390	P0824142	concrete rake - bike path impr	48.00	144.25
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197534	P0824306	handle	44.00	89.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197522	P0824306	lath, paint	45.50	89.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197632	P0824555	safety glasses - Anderson, S	28.00	72.75
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197632	P0824555	white paint	4.75	72.75
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197653	P0824555	Fiberglass bow rake	40.00	72.75
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,457.80</u>	<u>1,457.80</u>
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP	317005	P0823554	COPIES - STADARD	111.28	111.28
V0164030	COPY COUNTRY INC.	0602-0933-4225/2088-093	AP	317496	P0824482	13-2088 ROBBINSDALE AREA ST	235.62	1,071.00
V0164030	COPY COUNTRY INC.	0604-0833-4225/2088-083	AP	317496	P0824482	13-2088 ROBBINSDALE AREA ST	246.33	1,071.00
V0164030	COPY COUNTRY INC.	0505-8911-4225/2088-891	AP	317496	P0824482	13-2088 ROBBINSDALE AREA ST	128.52	1,071.00
V0164030	COPY COUNTRY INC.	0505-8910-4225/2088-891	AP	317496	P0824482	13-2088 ROBBINSDALE AREA ST	460.53	1,071.00
V0164030	COPY COUNTRY INC.	0604-0833-4225/2200-083	AP	317614	P0824647	14-2200 PEVANS PARKWAY SS	297.00	297.00
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP	317705	P0824860	PRINTS FOR DEV12-1090	175.10	175.10
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>1,654.38</u>	<u>1,654.38</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	04/2014	P0824520	COLLECTION OF REVENUE/AMB	308.36	308.36
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>308.36</u>	<u>308.36</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580219400	P0819158	VALMONT TRAFFIC SIGNAL POLE	1,915.15	1,915.15
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580495400	P0824151	BREAKAWAY FUSE KITS	466.16	466.16
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580505300	P0824152	9V ALKALINE BATTERIES	15.36	31.72
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580505300	P0824152	YELLOW 3/4X66 FOOT 3M CODING	4.09	31.72
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580505300	P0824152	WHITE 3/4X66 FOOT 3M CODING	4.09	31.72

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580505300	P0824152	RED 3/4X66 FOOT 3M CODING	4.09	31.72
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580505300	P0824152	GREEN 3/4X66 FOOT 3M CODING	4.09	31.72
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01580267300	P0824792	LED	298.75	298.75
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>2,711.78</u>	<u>2,711.78</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5735	P0820757	2516 Elm Avenue - Haul branche	480.00	480.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5734	P0820759	1128 St. Andrew Street - Haul	360.00	360.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5733	P0820762	1012 12th Street - Haul tree b	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5739	P0822546	1734 Mt View - Haul trash/debr	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5743	P0822635	615 St James Street - Haul deb	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5744	P0822636	2001 Ash Avenue - Haul debris	180.00	250.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5744	P0822636	2001 Ash Avenue - dispose of 7	70.00	250.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5745	P0822648	612 Cleveland Street - Haul tr	185.00	185.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5746	P0822649	815 West Blvd - Haul tree bran	260.00	260.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5747	P0822650	101 Quincy Street - Haul branc	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5748	P0822651	627 St. Cloud Street - Haul de	800.00	1,445.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5748	P0822651	627 St. Cloud Street - Dispose	645.00	1,445.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>3,700.00</u>	<u>3,700.00</u>
V0182145	CRUM ELECTRIC	0602-7011-4265	AP	155251200	P0824392	BULB GRIPPER AND POLE	60.29	60.29
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	155148600	P0824532	FUSE	30.22	37.95
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	155148600	P0824532	FUSE	4.35	37.95
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	155148600	P0824532	DRILL BIT	3.38	37.95
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	155754200	P0824839	CABLE TIES 3 BAGS)	34.46	34.46
Vendor: V0182145 CRUM ELECTRIC Total:							<u>132.70</u>	<u>132.70</u>
V0182149	CRW SYSTEMS INC	0101-0204-4295	AP	14271	P0823788	STANDARD LEVEL ANNUAL	13,440.00	13,440.00
Vendor: V0182149 CRW SYSTEMS INC Total:							<u>13,440.00</u>	<u>13,440.00</u>
V0186090	D&W CRANE & RIGGING	0604-7072-4243	AP	23519	P0824203	CRANE RENTAL	700.00	750.00
V0186090	D&W CRANE & RIGGING	0604-7072-4243	AP	23519	P0824203	PERMITS	50.00	750.00
Vendor: V0186090 D&W CRANE & RIGGING INC Total:							<u>750.00</u>	<u>750.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0824669	JUN14 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>8,041.67</u>	<u>8,041.67</u>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254	AP	1F	P0824649	14-2166 2014 LANE LINE PAINTIN	72,176.14	72,176.14

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Vendor: V0188090 DAKOTA BARRICADE LLC Total:						<u>72,176.14</u>	<u>72,176.14</u>
V0188080	DAKOTA	0604-7071-4253	AP 26239	P0824524	STARTER	104.94	104.94
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>104.94</u>	<u>104.94</u>
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP IN263300	P0824855	BOX BOTTOM HANGING FILE	62.59	62.59
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN263605	P0824858	KONICA MINOLTA MAINTENANCE	175.35	175.35
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>237.94</u>	<u>237.94</u>
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP 6282875	P0823766	ADJ-GATES HOSE	-703.48	703.48
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP 6282875	P0823766	gates hose	1,406.96	703.48
V0189506	DAKOTA FLUID POWER	0101-0302-4253	AP 6283757	P0823896	HOSE ASSEMBLY S032	24.15	74.30
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP 6283630	P0823896	HOSE ASSEMBLY S051	50.15	74.30
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6284273	P0824173	GATES HOSE ASSEMBLY	258.08	258.08
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6284305	P0824174	HOSE END	110.74	110.74
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP 6283569	P0824928	HOSE ASSEMBLY S051	54.18	54.18
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>1,200.78</u>	<u>1,200.78</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP 100254879	P0824361	TABLE CLOTHES FOR PARTIES	24.80	24.80
Vendor: V0190867 DAKOTA PARTY Total:						<u>24.80</u>	<u>24.80</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP 8471123	P0819483	FREIGHT	23.08	232.60
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP 8471123	P0819483	wall heater	209.52	232.60
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 8516254	P0824068	ADAPTER	30.21	155.30
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 8516254	P0824068	ELBOW, 90 DEG	7.52	155.30
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 8516254	P0824068	PIPE, POLY HD200 1-1/4"	117.57	155.30
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4265	AP 8514017	P0824528	PIPE WRENCH	59.26	59.26
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>447.16</u>	<u>447.16</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0201-4251	AP 1369708	P0824087	ROCK CHIP REPAIR UNIT 131	35.00	35.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:						<u>35.00</u>	<u>35.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 537999	P0824492	2-TIRES/M3	253.06	253.06
Vendor: V0194580 DALE'S TIRE & RETREADING Total:						<u>253.06</u>	<u>253.06</u>
V0194590	DALE'S TIRE &	0613-0664-4267	AP 069496	P0824755	TUBE	22.99	59.49
V0194590	DALE'S TIRE &	0613-0664-4267	AP 069496	P0824755	JUNK TIRE	3.50	59.49
V0194590	DALE'S TIRE &	0613-0664-4267	AP 069496	P0824755	BAL	18.00	59.49

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V0194590	DALE'S TIRE &	0613-0664-4267	AP	069496	P0824755	FLAT PASS	15.00	59.49
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>59.49</u>	<u>59.49</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI36726	P0824583	WLDMT - Caster Yoke #M6, M8, M	483.30	483.30
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36604	P0824756	SEAL	52.74	273.23
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI33464	P0824756	PULLEY	146.18	273.23
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36604	P0824756	SHIPPING	10.00	273.23
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI33464	P0824756	SHIPPING	64.31	273.23
Vendor: V0197405 DAVIS SUN TURF Total:							<u>756.53</u>	<u>756.53</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	05/15/14	P0824472	MEALS-AMB TRANSF PIERRE	19.00	19.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>19.00</u>	<u>19.00</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4253	AP	04/17/14	P0824594	CHAIN SAW REPAIR PAYMENT	380.83	380.83
Vendor: V0200445 DEGROOTE, CHRIS Total:							<u>380.83</u>	<u>380.83</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJF14C4F1	P0824431	BATT FOR SERVER	38.99	38.99
Vendor: V0200458 DELL MARKETING LP Total:							<u>38.99</u>	<u>38.99</u>
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	05/04-05/07/14	P0823966	ADJ-MEAL GILLETTE WY	1.00	12.00
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	05/04-05/07/14	P0823966	MEAL-GILLETTE, WY	11.00	12.00
Vendor: V0202244 DESMIDT, ALEX Total:							<u>12.00</u>	<u>12.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775142973	P0823813	Blue pool paint	107.98	107.98
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775143023	P0823835	pool paint - Memorial Park fou	107.98	215.96
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775143009	P0823835	pool paint - Memorial Park fou	107.98	215.96
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>323.94</u>	<u>323.94</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	20478	P0823540	REPAIR RIGHT QUARTER PANEL	1,505.80	1,505.80
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	173307	P0824090	VALVE UNIT 035	93.00	93.00
Vendor: V0208210 DODGE TOWN INC. Total:							<u>1,598.80</u>	<u>1,598.80</u>
V0209560	DOOR SECURITY	0602-7011-4269	AP	2315	P0824840	GARAGE DOOR CONTACT 2)	36.80	36.80
Vendor: V0209560 DOOR SECURITY PRODUCTS Total:							<u>36.80</u>	<u>36.80</u>
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP	02/12-02/14/14	P0823806	MEALS - VALLEY CITY, ND	116.00	265.40
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP	77105	P0823806	HOTEL - ND	149.40	265.40
Vendor: V0210522 DOWNIE, PRISCILLA Total:							<u>265.40</u>	<u>265.40</u>

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V0211242	DREAM DESIGN	0604-0834-4223/2121-083	AP 1405867	P0823737	14-2121 JOLLY LN TO RESERVOIR	1,835.00	1,835.00
V0211242	DREAM DESIGN	0604-0833-4223/2076-083	AP 1405874	P0824460	13-2076 RAPID VALLEY SEWER	14,965.64	14,965.64
Vendor: V0211242 DREAM DESIGN						Total:	16,800.64
V0212056	DUNN, KEITH	0101-0201-4270	AP 05/20-23/14	P0824986	RENTAL CAR-INTERVIEW	236.08	1,380.08
V0212056	DUNN, KEITH	0101-0201-4270	AP 05/20-23/14	P0824986	RT FT LAUDERDALE TO	1,094.00	1,380.08
V0212056	DUNN, KEITH	0101-0201-4270	AP 05/20-23/14	P0824986	BAGGAGE FEES-INTERVIEW	50.00	1,380.08
Vendor: V0212056 DUNN, KEITH						Total:	1,380.08
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP	P0824658	CORR 1/4 EARLY CHILDHOOD	1,125.00	1,125.00
Vendor: V0221892 EARLY CHILDHOOD						Total:	1,125.00
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241040045	P0822801	CORR-PRICING REPLACED DRIVE	-0.05	2,517.69
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241060007	P0822801	CORR-PRICING WIRE	-0.05	2,517.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241360027	P0824158	CORR-PRICING GSK COV	0.20	81.83
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241040045	P0822801	REPLACED DRIVE SHAFT	1,742.18	2,517.69
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241060007	P0822801	WIRE HARNESS AND SENSORS	231.28	2,517.69
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241010081	P0822801	REPLACED EGR TEMP SENSORS	544.33	2,517.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241320033	P0823705	CRANK WINDOW	13.72	13.72
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241330014	P0823706	CLAMP	9.20	9.20
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241150069	P0823708	TURBO CALIBRATION	196.28	196.28
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1241340048	P0823769	FUEL FILTER	18.84	18.84
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1241400025	P0823898	GAS CYLINDER S050	68.91	68.91
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1241150016	P0824073	#818: TROUBLESHOOT/REPAIR	3,671.85	3,671.85
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241360027	P0824158	GSK COV	81.63	81.83
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241400057	P0824193	FUEL FILTERS, OIL FILTER S015	89.14	89.14
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241410011	P0824546	COVER	33.63	33.63
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241470023	P0824788	CONNECTOR TERMINALS	175.78	175.78
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241330029	P0824794	CV KIT	81.50	81.50
Vendor: V0225653 EDDIE'S TRUCK CENTER INC						Total:	6,958.37
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1241480073	P0824444	REPLACED FRONT	1,105.60	1,105.60
Vendor: V0225660 EDDIES TRUCK SALES &						Total:	1,105.60
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0824677	JUN14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE						Total:	6,250.00

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V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1644850	P0824497	2-ORAL PROBE THERMOMETERS	197.90	197.90
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>197.90</u>	<u>197.90</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP 340570049	P0819182	APRIL 2014 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 340570155	P0823885	FLUORIDE, BACTE COLIFORM 17)	221.50	221.50
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>361.50</u>	<u>361.50</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP CD201414810	P0824046	4508GAL MELTDOWN APEX	5,860.40	5,860.40
			Vendor: V0234757	ENVIROTECH SERVICES INC	Total:	<u>5,860.40</u>	<u>5,860.40</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0824224	ADJ	-59.80	59.80
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00658500	P0824224	STAPLES	53.82	59.80
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00658501	P0824224	STAPLES	5.98	59.80
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00599900	P0824861	SORTER	78.19	99.00
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00599900	P0824861	CREDIT-RTN SORTER	-78.19	99.00
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 00616300	P0823583	CORRECTION TAPE	32.94	42.93
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00616300	P0823583	LETTER HANDING FOLDERS	9.99	42.93
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00647500	P0824166	Note 3x3 sticky notes - 12 pad	17.99	26.96
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00647500	P0824166	Correction Tape	8.97	26.96
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0824224	STAPLES	59.80	59.80
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00639000	P0824225	LEGAL PADS	6.99	6.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00668500	P0824627	2 CANS OF AIR	12.00	12.00
V0237350	EVERGREEN OFFICE	0101-0108-4296	AP 00647301	P0824853	METAL FILE ORGANIZER	72.72	72.72
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00647300	P0824857	COLORED PAPER	17.58	17.58
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00647302	P0824861	STAPLERS	99.00	99.00
			Vendor: V0237350	EVERGREEN OFFICE	Total:	<u>337.98</u>	<u>337.98</u>
V0240195	EXPRESS COLLECTIONS	0618-0890-4225	AP 04/28/14	P0824518	COLLECTION ACCT	17.50	17.50
			Vendor: V0240195	EXPRESS COLLECTIONS INC	Total:	<u>17.50</u>	<u>17.50</u>
V0246282	FAMILY THRIFT CENTER	0101-0201-4263	AP 9 05/22/14	P0824123	WATER,POP,SNACKS-POLICE	21.42	21.42
			Vendor: V0246282	FAMILY THRIFT CENTER	Total:	<u>21.42</u>	<u>21.42</u>
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP 106 05/10/14	P0823148	LUNCH FOR HHHW VOLUNTEERS	103.96	143.95
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4263	AP 72 05/10/14	P0823148	LUNCH FOR HHHW VOLUNTEERS	39.99	143.95
			Vendor: V0246280	FAMILY THRIFT CTR-EAST	Total:	<u>143.95</u>	<u>143.95</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 60211603	P0824080	COFFEE	112.66	112.66

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Vendor: V0247880 FARMER BROTHERS CO						Total:	<u>112.66</u>
							<u>112.66</u>
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP SDRA133370	P0823795	WASHERS, NUTS S044	9.89	9.89
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA133373	P0824156	7/8-14 TOP LK GR C	14.32	18.82
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA133373	P0824156	STOCK CHILL BNDNA	4.50	18.82
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA133240	P0824162	IMETER ROD	2.91	7.03
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA133240	P0824162	HEX NUT	4.12	7.03
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP211994	P0824307	misc. supplies	63.20	63.20
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA133380	P0824734	12 17-OUNCE FLUORESCENT	29.64	64.22
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA133380	P0824734	14 17-OUNCE SAFETY RED SPRAY	34.58	64.22
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA133424	P0824778	LOCKTITE	12.89	12.89
V0248950	FASTENAL COMPANY, THE	0615-7103-4263	AP SDRA133020	P0824793	STOCK HEARING PROTECTION	23.91	23.91
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP212231	P0824902	50 3/8-INCH X 3-INCH LDT BOLTS	30.53	34.81
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP212231	P0824902	50 3/8-INCH USS THRU-HARD	4.28	34.81
V0248950	FASTENAL COMPANY, THE	0101-0301-4253	AP SDRA133431	P0824922	FHSCS WASHERS S89T	12.92	12.92
Vendor: V0248950 FASTENAL COMPANY, THE						Total:	<u>247.69</u>
							<u>247.69</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 265288381	P0823876	SHIPPING	107.19	326.36
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 263825459	P0823876	SHIPPING	108.32	326.36
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 264542794	P0823876	SHIPPING	110.85	326.36
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 266054761	P0824432	SHIPPING	137.09	137.09
Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>463.45</u>
							<u>463.45</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 11612	P0823933	RC ORIGIN/DESTINATION STUDY	40,943.32	40,943.32
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 11521	P0823934	BOX ELDER MASTER TRANSP	15,410.83	15,410.83
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 11722	P0823936	BOX ELDER MASTER TRANSP	1,254.34	1,254.34
Vendor: V0249775 FELSBURG HOLT & ULLEVIG						Total:	<u>57,608.49</u>
							<u>57,608.49</u>
V0249850	FENCE COMPANY, THE	0101-0618-4259	AP 622197	P0824099	REPLACE GATE WHEELS @ BUS	163.27	163.27
Vendor: V0249850 FENCE COMPANY, THE						Total:	<u>163.27</u>
							<u>163.27</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP 697	P0824453	13-2090 ROOSEVELT PARK 50	4,326.73	4,326.73
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP 698	P0824456	11-1942 HORACE MANN POOL	11,437.50	11,437.50
Vendor: V0250183 FENNELL DESIGN INC						Total:	<u>15,764.23</u>
							<u>15,764.23</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310915	P0824484	12-1187 WEST CHICAGO & STATON	3,665.28	13,090.20
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310915	P0824484	12-1187 WEST CHICAGO & STATON	7,199.64	13,090.20

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V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310915	P0824484	12-1187 WEST CHICAGO & STATON	2,225.28	13,090.20
Vendor: V0250245 FERBER ENGINEERING Total:						<u>13,090.20</u>	<u>13,090.20</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30369	P0824499	100 9X12 HCFA ENVELOPES/EMS	120.00	649.72
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30378	P0824499	1000 HCFA FORMS/EMS BILLING	40.00	649.72
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30370	P0824499	7500 #8 REMITTANCE ENVELOPES	489.72	649.72
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES Total:						<u>649.72</u>	<u>649.72</u>
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN251289	P0824181	FLEET TRACKING SOFTWARE	2,800.00	2,800.00
Vendor: V0257700 FLEETMATICS USA LLC Total:						<u>2,800.00</u>	<u>2,800.00</u>
V0242035	FMG INC.	0602-0933-4223/1936-093	AP 25822	P0824201	11-1936 EAFB WATER METER	15,027.00	15,027.00
Vendor: V0242035 FMG INC. Total:						<u>15,027.00</u>	<u>15,027.00</u>
V0263800	FOUR SEASONS SPORTS	0101-0607-4269	AP 36836	P0824558	Ball joint	42.89	45.30
V0263800	FOUR SEASONS SPORTS	0101-0607-4263	AP 36835	P0824558	Rubber boot - Ebright, D	2.41	45.30
Vendor: V0263800 FOUR SEASONS SPORTS Total:						<u>45.30</u>	<u>45.30</u>
V0268400	FREED'S FINE FURNISHING	0101-0108-4252/2180-010	AP 1081430	P0824862	14-2180 CSAC 2ND FLOOR	1,762.00	1,762.00
Vendor: V0268400 FREED'S FINE FURNISHING Total:						<u>1,762.00</u>	<u>1,762.00</u>
V0272008	FRONT PORCH COALITION	0101-0621-4614	AP	P0824661	2014 FRONT PORCH COALITION	2,500.00	2,500.00
Vendor: V0272008 FRONT PORCH COALITION Total:						<u>2,500.00</u>	<u>2,500.00</u>
V0272541	FRONTIER PRECISION INC	0101-0205-4295	AP 126653	P0823587	UPDATE-GPS CORRECT	355.00	1,120.00
V0272541	FRONTIER PRECISION INC	0101-0205-4295	AP 126653	P0823587	UPDATE-GPS ANALYST	765.00	1,120.00
Vendor: V0272541 FRONTIER PRECISION INC Total:						<u>1,120.00</u>	<u>1,120.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0823673	CORR-LOAD OF WATER 05/16/14	20.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0823673	LOAD OF WATER 5/6/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0823673	LOAD OF WATER 5/12/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0823673	LOAD OF WATER 5/9/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0823673	LOAD OF WATER 5/16/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0824633	LOAD OF WATER 5/19/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0824633	LOAD OF WATER 5/23/14	136.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0824633	LOAD OF WATER 5/29/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0824870	LOAD OF WATER 6/2/14	68.00	68.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:						<u>632.00</u>	<u>632.00</u>

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V0274375	FRYE'S PAINT & SUPPLY,	0618-0890-4252	AP	247142	P0824500	ROLLER COVER,PAINT	9.83	9.83
Vendor: V0274375 FRYE'S PAINT & SUPPLY, Total:							<u>9.83</u>	<u>9.83</u>
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP		P0823078	ADJ-INVOICE PD	-127.71	41.44
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP		P0824523	CORR-INVOICE PD	-42.57	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00116696	P0824630	CORR-PRICING 61/2" SS T-BOLT	-0.05	63.52
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00115459	P0823078	RUBBER GLOVES	41.44	41.44
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP		P0823078	GREEN MARKING PAINT	127.71	41.44
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00116178	P0823638	HARD HAT-D PFEIFLE	16.69	16.69
V0282080	G&H DISTRIBUTING INC.	0615-7103-4264	AP	00116029	P0823697	STOCK GLOVES	28.00	28.00
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00116110	P0823785	MALE TUBE	8.39	8.39
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00116114	P0823787	7/8 MALE TUBE	6.87	6.87
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00116286	P0824035	BLUE MARK PAINT 36)	127.71	127.71
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	0116323	P0824205	STOCK SAFETY GLOVES	441.60	797.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	0116323	P0824205	STOCK SAFETY GLASSES	144.70	797.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	0116323	P0824205	STOCK EAR PLUGS	51.73	797.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	0116323	P0824205	RATCHET STRAP	86.98	797.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	0116323	P0824205	RATCHET LOAD BINDER	72.42	797.43
V0282080	G&H DISTRIBUTING INC.	0604-7071-4251	AP	00116292	P0824391	TIRES/LAWNMOWER	38.35	38.35
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00116285	P0824523	GREEN MARKING PAINT	85.14	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP		P0824523	GREEN MARKING PAINT	42.57	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00115957	P0824523	WORKMAN VESTS	53.89	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00115957	P0824523	WORKMAN VEST	54.91	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00116341	P0824523	DUST CAP	8.55	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00116341	P0824523	DUST PLUG	2.81	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00116358	P0824523	MALE HOSE FITTING	10.70	236.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00116358	P0824523	FEMALE HOSE FITTING	20.01	236.01
V0282080	G&H DISTRIBUTING INC.	0101-0607-4269	AP	00116607	P0824560	Ratchet Strap - mowing crew	28.99	28.99
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00116572	P0824597	HARD HATS-STOCK	50.03	50.03
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00116696	P0824630	6" CAM & GROOVE GASKET	23.20	63.52
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00116696	P0824630	6 1/2" SS T-BOLT CLAMP	40.37	63.52
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,443.43</u>	<u>1,443.43</u>
V0282200	GCSAA	0613-0664-4292	AP	366796	P0824757	2014 DUES	365.00	365.00

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Vendor: V0282200 GCSAA							Total:	<u>365.00</u>	<u>365.00</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2146-710	AP	142219	P0824896	SW13-2146 FINAL COVER SYSTEM	6,502.50	6,502.50	
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP	142220	P0824908	SW13-2148 RC SW FACILITY PER	17,026.95	17,026.95	
Vendor: V0295995 GEO-LOGIC ASSOCIATES							Total:	<u>23,529.45</u>	<u>23,529.45</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	241130070	P0822221	JUNCTION BOX S015	34.06	135.22	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	241200001	P0822221	D RING DROP FORGED S015	21.76	135.22	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	241220003	P0822221	AUTO SLK ADJ S080	79.40	135.22	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	241270041	P0822875	BREATHER, AIR TUBE S092	14.64	320.90	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	241280008	P0822875	BALANCED BRAKE DRUMS S092	270.90	320.90	
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	241280055	P0822875	11N DEEP IMPACT	35.36	320.90	
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	241210009	P0823147	BUTTON AND PIN KIT	14.18	14.18	
V0304090	GODFREY BRAKE SERVICE	0101-0607-4253	AP	241350015	P0823620	Pintle Hook Asm, receiver hitc	124.91	124.91	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241290063	P0823701	HOSES AND CONNECTORS	22.22	22.22	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241250055	P0823704	SISCHG HOSE AND FTTG	127.50	127.50	
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	241360052	P0823886	AIR HOSE ASSEMBLY W317	10.74	10.74	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	241320007	P0824924	BINDER, CHAIN S89T	170.88	170.88	
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	<u>926.55</u>	<u>926.55</u>
V0305780	GOLDEN WEST	0101-0615-4225	AP	279102	P0824359	VERIFY LINES - LABOR	62.50	125.00	
V0305780	GOLDEN WEST	0101-0616-4225	AP	279102	P0824359	VERIFY LINES - LABOR	62.50	125.00	
Vendor: V0305780 GOLDEN WEST							Total:	<u>125.00</u>	<u>125.00</u>
V0307096	GOWAN, STEPHEN	0260-0927-4530	AP	05/19/14	P0825013	RFD COSTS-PD BY ANONYMOUS	30.00	72.00	
V0307096	GOWAN, STEPHEN	0260-0927-4530	AP	05/19/14	P0825013	RFD ADMINISTRATIVE FEE ON	42.00	72.00	
Vendor: V0307096 GOWAN, STEPHEN							Total:	<u>72.00</u>	<u>72.00</u>
V0307392	GRAPPLERS INC	0101-0607-4265	AP	12735	P0824326	Model 233 33" Grapppler	239.88	239.88	
Vendor: V0307392 GRAPPLERS INC							Total:	<u>239.88</u>	<u>239.88</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1438544	P0824204	TIRE REPAIR	75.00	75.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1437413	P0824327	Tire repair #M16	258.70	258.70	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1437719	P0824445	REMOVE HEX NUT FROM TIRE	12.50	35.45	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1438577	P0824445	LEFT FR HEADLIGHT BUS 313	22.95	35.45	
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1438943	P0824932	11R225 14PL TIRE S046	299.95	299.95	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	<u>669.10</u>	<u>669.10</u>

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V0312550	GRIMM'S PUMP SERVICE	0101-0301-4251	AP 50962	P0823897	PRESS SWITCH, VALVE POPPET	63.77	63.77
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:						<u>63.77</u>	<u>63.77</u>
V0318875	GUNDERSON, KELLY L	0618-0890-4270	AP 05/28/14	P0824480	MEALS-AMB TRANSF VALENTINE,	34.00	34.00
V0318875	GUNDERSON, KELLY L	0101-0202-4270	AP 05/10-05/17/14	P0824639	MEALS-COLLEGE STATION, TX	336.00	336.00
Vendor: V0318875 GUNDERSON, KELLY L Total:						<u>370.00</u>	<u>370.00</u>
V0326325	HAGEN GLASS CO	0608-0840-4225	AP 45164	P0822706	FILED LOCKS VESTIBULE DOORS	57.40	57.40
V0326325	HAGEN GLASS CO	0608-0840-4259	AP 45257	P0824332	FURNIS AND INSTALL	2,583.00	2,583.00
Vendor: V0326325 HAGEN GLASS CO Total:						<u>2,640.40</u>	<u>2,640.40</u>
V0335262	HANSEN WALKER MOWERS	0101-0607-4253	AP 575	P0823841	RH GHS Blade, LH GHS Blade - M	124.60	124.60
Vendor: V0335262 HANSEN WALKER MOWERS Total:						<u>124.60</u>	<u>124.60</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP 1868311	P0823814	bits	10.78	10.78
V0340280	HARDWARE HANK	0101-0607-4269	AP 1868971	P0823836	Linseed Oil	7.64	7.64
V0340280	HARDWARE HANK	0602-7011-4269	AP 1870255	P0824167	DRFD HOSES 2), VALVE, ANTIFREE	54.09	54.09
V0340280	HARDWARE HANK	0602-7011-4269	AP 1870257	P0824168	PACT SALT 49 LB 10)	40.41	40.41
V0340280	HARDWARE HANK	0101-0607-4266	AP 1869377	P0824308	bark nuggets	15.28	15.28
V0340280	HARDWARE HANK	0101-0607-4255	AP 1870855	P0824315	plumbing supplies	14.82	14.82
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	PENCIL SHARPENER	3.41	31.26
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	EXTENSION CORD	14.39	31.26
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	POWER STRIP	5.39	31.26
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	CORNER BRACE	3.77	31.26
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	CUP HOOK	2.51	31.26
V0340280	HARDWARE HANK	0613-0604-4269	AP 1872217	P0824379	CABLE TIE	1.79	31.26
Vendor: V0340280 HARDWARE HANK Total:						<u>174.28</u>	<u>174.28</u>
V0346860	HARVEYS LOCK SHOP	0101-0618-4225	AP S73870	P0822705	R/R SOUTH ENTRY DOOR @ BARN	58.00	58.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP S73975	P0823558	FORD KEY	203.95	239.95
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T52744	P0823558	CHEVY KEY	36.00	239.95
V0346860	HARVEYS LOCK SHOP	0615-7103-4251	AP S73784	P0823711	OPEN MINIVAN	45.00	45.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4225	AP S73923	P0824304	REPLACE DOOR LOCK	260.17	260.17
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T52794	P0824309	duplicate key	12.48	12.48
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP T52746	P0824323	DUPLICATE KEYS	10.00	10.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP T52879	P0824628	MASTER LOCKS	54.95	54.95
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP T52842	P0824758	KEYS	16.80	35.79

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V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP T52842	P0824758	KEYS	6.00	35.79
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP T52842	P0824758	REMOTE SHELL	12.99	35.79
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	716.34
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3593451	P0824426	AZONE 15 330 GA	1,089.00	2,029.94
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3593451	P0824426	HYDROCHLORIC ACID 130 GA	940.94	2,029.94
Vendor: V0349315 HAWKINS CHEMICAL						Total:	2,029.94
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C350589	P0822098	CORR-PRICING 6" MJ 3-WAY	-152.32	2,791.98
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C316297	P0821270	OMNI METER C2 3 INCH 2)	3,090.00	3,090.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C328481	P0821272	INSULATED CORPS 1 INCH 12)	850.92	850.92
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C328488	P0821273	CORPS 1 INCH	13,230.00	13,230.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C350589	P0822098	FIRE HYDRANT REPLACEMENT	2,944.30	2,791.98
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C365950	P0822427	MEASURING CHAMBER COVER	250.00	250.00
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	20,212.90
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 152702B	P0824129	LF12-2057 CITIZEN CAMPUS	-0.02	4,922.67
V0322150	HDR ENGINEERING INC	0612-7101-4223/2057-710	AP 152702B	P0824129	LF12-2057 CITIZEN CAMPUS	3,187.12	4,922.67
V0322150	HDR ENGINEERING INC	0615-7103-4223/2057-710	AP 152702B	P0824129	LF12-2057 CITIZEN CAMPUS	-3,187.10	4,922.67
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 00151647B	P0823973	13-2123 WRF TRICKLING FILTER C	8,646.21	8,646.21
V0322150	HDR ENGINEERING INC	0615-7103-4223/2057-710	AP 152702B	P0824129	LF15-2057-21 CITIZEN CAMPUS	3,187.10	4,922.67
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 152702B	P0824129	LF15-2057-21 CITIZEN CAMPUS	1,735.57	4,922.67
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP 152323B	P0824245	12-2060 MINNEWASTA WATER	8,039.96	13,400.01
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP 152323B	P0824245	12-2060 MINNEWASTA WATER	5,360.05	13,400.01
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 154921B	P0824458	13-2123 WRF TRICKLING FILTER	61,292.89	61,292.89
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 152811B	P0824459	14-2095 SOUTHSIDE DR SS EXT	2,514.61	2,514.61
Vendor: V0322150 HDR ENGINEERING INC						Total:	90,776.39
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 9	P0824893	12-2090 ROOSEVELT PARK 50	750,343.57	750,343.57
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	750,343.57
V0350135	HEBRON BRICK SUPPLY CO	0101-0202-4269	AP 000047455	P0822376	KEYSTONE COMPAC GREY FOR	48.00	48.00
Vendor: V0350135 HEBRON BRICK SUPPLY CO						Total:	48.00
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP 21532	P0824037	MAINT KIT HP 600, TORQUE TRAY	474.00	474.00
Vendor: V0355325 HERD'S RIBBON & LASER						Total:	474.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 54351386	P0823355	HP Advantage E201 20" widescre	750.00	750.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>750.00</u>
						<u>750.00</u>	<u>750.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	-11,593.96	130,380.37
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	9,912.33	130,380.37
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	1,681.63	130,380.37
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	-5,591.88	130,380.37
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	5,124.85	130,380.37
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	457.03	130,380.37
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	-83,450.58	130,380.37
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	78,209.96	130,380.37
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	5,240.62	130,380.37
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	-29,753.95	130,380.37
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	28,839.89	130,380.37
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 12	P0824651	12-1187 W CHICAGO/STATON PL	914.06	130,380.37
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 12	P0824651	12-1187 WEST CHICAGO AND	5,591.88	130,380.37
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 12	P0824651	12-1187 WEST CHICAGO AND	11,593.96	130,380.37
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 12	P0824651	12-1187 WEST CHICAGO AND	29,753.95	130,380.37
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 12	P0824651	12-1187 WEST CHICAGO AND	83,450.58	130,380.37
Vendor: V0359280 HIGHMARK INC						Total:	<u>130,380.37</u>
						<u>130,380.37</u>	<u>130,380.37</u>
V0363310	HILLS MATERIALS	0615-7102-4266	AP 179042	P0823782	BALLAST	473.80	473.80
V0363310	HILLS MATERIALS	0101-0607-4254	AP 179043	P0823815	Roadstone - Braeburn Park	80.10	80.10
V0363310	HILLS MATERIALS	0505-8912-4372	AP 178932	P0824143	1" roadstone - bike path impro	35.03	53.48
V0363310	HILLS MATERIALS	0505-8912-4372	AP 178875	P0824143	1" roadstone - bike path impro	18.45	53.48
V0363310	HILLS MATERIALS	0505-8912-4372	AP 179271	P0824561	Roadstone - sidewalk repair CL	19.05	69.39
V0363310	HILLS MATERIALS	0505-8912-4372	AP 179211	P0824561	Roadstone - sidewalk repair CL	16.43	69.39
V0363310	HILLS MATERIALS	0505-8912-4372	AP 179153	P0824561	Roadstone - sidewalk repair CL	33.91	69.39
Vendor: V0363310 HILLS MATERIALS						Total:	<u>676.77</u>
						<u>676.77</u>	<u>676.77</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	-48,197.76	78,662.28
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	41,147.57	78,662.28
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	7,050.19	78,662.28
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	-21,400.68	78,662.28
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	14,350.49	78,662.28
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 3	P0824450	11-1980 MINNEKAHTA DR WTRMN	7,050.19	78,662.28

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V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	-62,352.70	130,276.08
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	61,558.23	130,276.08
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	794.47	130,276.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	3,042.01	130,276.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	57,888.74	130,276.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 2		P0824697	12-2060 MINNEWASTA WTR RPLC	-60,930.75	130,276.08
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 178935		P0823783	BALLAST	1,320.60	1,320.60
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 178980		P0823784	BALLAST	243.28	243.28
V0363311	HILLS MATERIALS CO	0604-7072-4252 AP 179338		P0824070	CONCRETE	626.73	632.23
V0363311	HILLS MATERIALS CO	0604-7072-4252 AP 179338		P0824070	FUEL SURCHARGE	5.50	632.23
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP 2		P0824409	12-2063 ROBBINSDALE AREA	43,906.58	54,904.72
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 2		P0824409	12-2063 ROBBINSDALE AREA	2,843.40	54,904.72
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 2		P0824409	12-2063 ROBBINSDALE AREA	1,856.35	54,904.72
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 2		P0824409	12-2063 ROBBINSDALE AREA	6,298.39	54,904.72
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 179096		P0824439	10.06TN 1IN BASE	75.45	872.50
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 179154		P0824439	43.31TN 1IN BASE	324.84	872.50
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 179210		P0824439	42.45TN 1IN BASE	318.38	872.50
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 179339		P0824439	9.86TN 1IN BASE	73.95	872.50
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 179340		P0824439	10.65TN 1IN BASE	79.88	872.50
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179105		P0824440	2.64TN ASPHALT	145.20	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179106		P0824440	2.01TN ASPHALT	110.55	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179107		P0824440	5.09TN ASPHALT	279.95	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179108		P0824440	2.60TN ASPHALT	143.00	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179226		P0824440	1.89TN ASPHALT	103.95	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179227		P0824440	5.54TN ASPHALT	304.70	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179228		P0824440	4.11TN ASPHALT	226.05	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179288		P0824440	3.13TN ASPHALT	172.15	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179289		P0824440	2.01TN ASPHALT	110.55	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179290		P0824440	5.26TN ASPHALT	289.30	2,105.40
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 179291		P0824440	4.00TN ASPHALT	220.00	2,105.40
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 3		P0824450	11-1980 MINNEKAHTA DR AREA	48,197.76	78,662.28
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 3		P0824450	11-1980 MINNEKAHTA DR AREA	21,400.68	78,662.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 3		P0824450	11-1980 MINNEKAHTA DR AREA	9,063.84	78,662.28
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 179155		P0824577	CLEAN BALLAST STONE	491.66	491.66

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	179209	P0824578	CLEAN BALLAST STONE	960.00	960.00	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	179407	P0824636	11.25TN 1IN BASE	84.38	398.48	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	179408	P0824636	10.68TN 1IN BASE	80.10	398.48	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	179470	P0824636	31.20TN 1IN BASE	234.00	398.48	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179536	P0824637	TACK OIL	30.00	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179417	P0824637	3.67TN ASPHALT	201.85	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179418	P0824637	2.10TN ASPHALT	115.50	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179419	P0824637	3.61TN ASPHALT	198.55	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179420	P0824637	2.04TN ASPHALT	0.00	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179480	P0824637	3.24TN ASPHALT	178.20	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179481	P0824637	8.39TN ASPHALT	461.45	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179482	P0824637	5.75TN ASPHALT	316.25	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179531	P0824637	2.04TN ASPHALT	112.20	2,715.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179532	P0824637	20.02TN ASPHALT	1,101.10	2,715.10	
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 2		P0824697	12-2060 MINNEWASTA RD WATER	62,352.70	130,276.08	
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 2		P0824697	12-2060 MINNEWASTA RD WATER	6,992.63	130,276.08	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 2		P0824697	12-2060 MINNEWASTA RD WATER	60,930.75	130,276.08	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	179521	P0824878	CLEAN BALLAST	237.84	237.84	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	179616	P0824879	CLEAN BALLAST	1,252.24	1,252.24	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>275,072.41</u>	<u>275,072.41</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP	40298	P0823894	TUBE S053	23.00	23.00	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	<u>23.00</u>	<u>23.00</u>
V0371609	HOFFERT, ALISHA	0610-0870-4530	AP	06/03/14	P0825014	RFD BOOT FEE-APPROVED BY THE	100.00	100.00	
Vendor: V0371609 HOFFERT, ALISHA							Total:	<u>100.00</u>	<u>100.00</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	160470	P0822802	SHVL WALKS,AERATE	1,015.00	3,735.58	
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	160466	P0822802	MOVE AND REPLACE BUS	2,720.58	3,735.58	
Vendor: V0372635 HOLSWORTH & SON INC., G.J.							Total:	<u>3,735.58</u>	<u>3,735.58</u>
V0396650	IAPMO	0101-0204-4292	AP	20140396888	P0823925	ANNUAL MEMBERSHIP-BRAD	250.00	250.00	
Vendor: V0396650 IAPMO							Total:	<u>250.00</u>	<u>250.00</u>
V0388100	INDOFF INC	0604-7072-4261	AP	2456979	P0823488	BINDER, 1" HD	19.96	62.53	
V0388100	INDOFF INC	0604-7072-4261	AP	2456979	P0823488	SHEET PROTECTORS, 200/BX	24.99	62.53	
V0388100	INDOFF INC	0604-7072-4261	AP	2456979	P0823488	WALL FILE	17.58	62.53	

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V0388100	INDOFF INC	0602-7014-4261	AP	2460215	P0823718	RED PENS 2 DOZ), INK CARTRIDGE	378.16	378.16	
V0388100	INDOFF INC	0604-7072-4261	AP	2460468	P0824182	SWINGLINE HEAVY DUTY	25.99	82.88	
V0388100	INDOFF INC	0604-7072-4269	AP	2460468	P0824182	DAWN DISH DETERGENT	24.91	82.88	
V0388100	INDOFF INC	0604-7072-4261	AP	2460468	P0824182	PILOT G2 GEL PENS, BLACK FINE	31.98	82.88	
V0388100	INDOFF INC	0101-0108-4261	AP	2461108	P0824889	HANGING FOLDER FRAMES AND	117.85	117.85	
Vendor: V0388100 INDOFF INC							Total:	<u>641.42</u>	<u>641.42</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	1901001001536	P0824565	Auto battery #32	137.40	137.40	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>137.40</u>	<u>137.40</u>
V0412529	JANCO SPECIALIZED	0101-0607-4254	AP	0003014	P0824566	1175 Ft. of crack fill and re-	3,300.00	4,150.00	
V0412529	JANCO SPECIALIZED	0101-0607-4254	AP	0003014	P0824566	Quick Start Blended lines - 3	850.00	4,150.00	
Vendor: V0412529 JANCO SPECIALIZED							Total:	<u>4,150.00</u>	<u>4,150.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ58226	P0823837	repair parts #66	46.32	46.32	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268	P0824075	OIL FILTER	23.04	240.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268	P0824075	FUEL FILTER	8.13	240.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268	P0824075	TRANSMSION FILTER	14.60	240.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268	P0824075	AIR FILTER, OUTER	36.59	240.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268	P0824075	AIR FILTER, INNER	53.96	240.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4262	AP	SJ58268	P0824075	5 GAL OIL	103.70	240.02	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	WC29289	P0824531	BOBCAT REPAIR	253.26	253.26	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ58237	P0824568	Repair parts for #66	137.66	137.66	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58268A	P0824629	FUEL FILTER	24.22	24.22	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ58624	P0824835	MOWER BLADES	68.70	68.70	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ58448	P0824927	WEDGE, PINS S054	154.54	154.54	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>924.72</u>	<u>924.72</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	107600300	P0824024	SHIPPING	22.58	743.01	
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP	107600301	P0824330	FREIGHT	10.22	39.32	
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	107600300	P0824024	plumbing supplies	720.43	743.01	
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP	107600301	P0824330	Handle F/C Platform	29.10	39.32	
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.							Total:	<u>782.33</u>	<u>782.33</u>
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	350987	P0824147	CREDIT-RTN SUPER TRIM ADH	-12.99	80.69	
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	371333	P0824188	CREDIT-RTN OIL FILTER	-44.06	131.80	
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	371333	P0824188	CREDIT-RTN FUEL FILTER	-6.37	131.80	

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	373843	P0824917	CREDIT-RTN OIL FILTER	-6.25	188.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	373843	P0824917	CREDIT-RTN NAPA OIL FILTER	-8.41	188.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	373844	P0824917	AIR FILTER	9.07	188.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	373844	P0824917	CREDIT-RTN AIR FILTER	-16.47	188.15
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	374666	P0824936	CREDIT-RTN AUTOMATIC	-55.37	95.84
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	368908	P0823545	HEADLAMP STOCK	39.95	189.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	366775	P0823545	FILTER UNIT 018	8.84	189.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	366701	P0823545	FILTER KITS UNIT 018	105.48	189.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	367872	P0823545	FILTERS UNIT 094	11.98	189.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	367159	P0823545	FILTERS UNIT 117	11.35	189.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	368864	P0823545	FILTERS UNIT 120	11.75	189.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	484722	P0823699	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	368584	P0823700	FUEL FILTER	18.83	18.83
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	369204	P0823771	OIL FILTER	24.36	24.36
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	488126	P0823838	trailer adapter	11.95	11.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369874	P0823874	FILTERS UNIT 021	16.19	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369890	P0823874	SERPENTINE UNIT 021	25.02	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369930	P0823874	FILTERS UNIT 021	11.42	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369821	P0823874	BREAL FLUID UNIT 034	6.87	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369799	P0823874	FILTERS UNIT 034	16.19	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369800	P0823874	FILTERS UNIT 124	15.96	91.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369604	P0823880	FUSES STOCK	15.96	39.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369549	P0823880	FILTERS UNIT 093	11.98	39.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	369248	P0823880	FILTERS UIT 118	11.75	39.69
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	370073	P0823887	TUBING, FUEL LINE W315	5.84	36.83
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	370572	P0823887	IGNITION COIL W315	30.99	36.83
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	369745	P0823892	AIR FILTERS, HYD FILTER, FUEL	141.27	150.75
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	370729	P0823892	WIPER BLADES S051	9.48	150.75
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	370927	P0824047	AIR FILTERS S038	55.72	135.03
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	371115	P0824047	OIL FILTER, AIR FILTER S049	38.91	135.03
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	371456	P0824047	HAL LAMP, ALARM S049	40.40	135.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	370677	P0824088	FILTERS UNIT 113	11.35	11.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	369732	P0824147	OIL SEAL	21.92	80.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	369732	P0824147	BRG SET	71.76	80.69

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V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	371201	P0824149	FLOOR DRI	55.93	55.93
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	371231	P0824188	AIR FILTER, FUEL FILTER S070	94.66	131.80
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	371252	P0824188	OIL FILTER, FUEL FILTER S070	17.01	131.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	371185	P0824188	AIR FILTERS S036	55.72	131.80
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	371568	P0824188	WIPER BLADES S010	14.84	131.80
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	371620	P0824211	FILTERS UNIT 017	7.91	22.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	371063	P0824211	FILTER UIT 112	3.06	22.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	371337	P0824211	FILTER UNIT 019	11.98	22.95
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	489045	P0824328	Dip Stick - old stump	8.29	103.50
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	488867	P0824328	oil filter #57	4.71	103.50
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	488613	P0824328	repair parts #518	90.50	103.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	366548	P0824529	SPOT LIGHT BULB	10.13	10.13
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	489771	P0824569	OW40 - #60	22.80	204.97
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	489525	P0824569	shop stock	166.23	204.97
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	489477	P0824569	Bulb, Jet Spray Carb	15.94	204.97
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	373170	P0824607	AIR FILTER	47.24	47.24
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	374218	P0824917	REPAIR MANUAL	25.71	188.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	371064	P0824917	OIL FILTER, AIR FILTER S009	19.59	188.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	372933	P0824917	OIL FILTER, AIR FILTER S096	54.20	188.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	372934	P0824917	LUBE FILTER, AIR FILTER, FUEL	52.58	188.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	367870	P0824917	OIL FILTERS S042	14.66	188.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	372935	P0824917	OIL FILTER S062	2.99	188.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	372935	P0824917	MOTOR OIL S062	40.48	188.15
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	374242	P0824936	F FLTR,DRIVEBELT IDLER PULL, D	110.32	95.84
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	374270	P0824936	DRIVEBELT TENSIONER	40.89	95.84
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,670.38</u>	<u>1,670.38</u>
V0428625	JUNGCK, SCOTT	0101-0202-4270	AP	05/10-05/17/14	P0824640	MEALS-COLLEGE STATION, TX	336.00	336.00
Vendor: V0428625 JUNGCK, SCOTT Total:							<u>336.00</u>	<u>336.00</u>
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2125-093	AP	10018978	P0824899	13-2125 ANAMOSA PEDESTRIAN	2,445.94	4,891.89
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2125-083	AP	10018978	P0824899	13-2125 ANAMOSA PEDESTRIAN	2,445.95	4,891.89
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>4,891.89</u>	<u>4,891.89</u>
V0443400	KELO TV	0101-0618-4225	AP	618253	P0822799	MISC PRODUCTION	150.00	150.00

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Vendor: V0443400 KELO TV						Total:	<u>150.00</u>
							<u>150.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0824017	MAY 11-15, 2014 CONTRACT	2,259.92	2,259.92
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0824029	MAY 16-20 CONTRACT	3,492.65	3,492.65
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0824433	MAY 21-26, 2014 CONTRACT	5,657.33	5,657.33
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	DOUG LOWE STAFF JACKET	21.20	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	MATT KIMBALL STAFF JACKET	20.40	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	LORI TEMPLETON STAFF JACKET	18.40	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	TEMP STAFF JACKETS	306.00	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	TEMP STAFF JACKETS	84.80	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	TEMP STAFF JACKETS	55.20	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	SHIPPING	18.81	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP 9027	P0824434	SHIPPING	15.06	539.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0824759	MAY 27-31, 2014 CONTRACT	5,074.13	5,074.13
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9028	P0824760	JUNE 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9029	P0824783	GOLF BALLS FOR LADIES &	26.72	26.72
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	<u>20,550.62</u>
							<u>20,550.62</u>
V0451618	KIOSK SYSTEMS INC	0612-7101-4296	AP 04091401	P0823154	IPAD WORK STATION	300.34	901.00
V0451618	KIOSK SYSTEMS INC	0615-7102-4296	AP 04091401	P0823154	IPAD WORK STATION	300.33	901.00
V0451618	KIOSK SYSTEMS INC	0615-7103-4296	AP 04091401	P0823154	IPAD WORK STATION	300.33	901.00
Vendor: V0451618 KIOSK SYSTEMS INC						Total:	<u>901.00</u>
							<u>901.00</u>
V0459659	KNECHT HOME CENTER	0101-0301-4269	AP 771475	P0823890	CREDIT-RTN LINE CHALK	-3.35	37.76
V0459659	KNECHT HOME CENTER	0612-7101-4253	AP 772548	P0824206	CORR-PRICING 1/4 PINE	-0.01	3.45
V0459659	KNECHT HOME CENTER	0101-0301-4269	AP 771470	P0823890	BATTERIES AAA, WALL CLOCK	41.11	37.76
V0459659	KNECHT HOME CENTER	0101-0618-4269	AP 771311	P0824105	MAGNETS	13.40	13.40
V0459659	KNECHT HOME CENTER	0505-8912-4372	AP 770033	P0824144	2x6x10 Fir - bike path improve	13.80	13.80
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 771523	P0824154	SUPER GLUE	5.75	5.75
V0459659	KNECHT HOME CENTER	0612-7101-4253	AP 772548	P0824206	1/4 PINE	3.46	3.45
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 770506	P0824494	10 PC JIG SET BLADES,CIRC SAW	16.78	65.99
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 770743	P0824494	CAULK,WOOD PATCH,PAINT	23.54	65.99
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 770630	P0824494	SWITCH PLATE/EMS BILLING	1.72	65.99
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 770623	P0824494	CLEAR POWER GRAB/EMS	23.95	65.99
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP 769393	P0824509	ASPHALT FELT	17.77	41.43

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V0459659	KNECHT HOME CENTER	0609-7401-4255	AP	769393	P0824509	MASONRY MORTAR	5.92	41.43
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP	769393	P0824509	TROWEL. CEMENT	3.35	41.43
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP	769393	P0824509	ROOFCOAT	14.39	41.43
V0459659	KNECHT HOME CENTER	0604-7072-4243	AP	773943	P0824511	WALK BEHIND SAW	105.03	105.03
V0459659	KNECHT HOME CENTER	0607-0860-4255	AP	773507	P0824570	plumbing supplies	30.22	30.22
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>316.83</u>	<u>316.83</u>
V0459850	KNIGHT SECURITY	0615-7102-4225	AP	R12992	P0817517	BASIC MONITORING 3/1-5/31	129.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>129.00</u>	<u>129.00</u>
V0465992	KOOIKER, SAM	0101-0101-4273	AP	05/18-05/22/14	P0824808	Lunch Per Diem Pierre, May 20	22.00	41.00
V0465992	KOOIKER, SAM	0101-0101-4273	AP	05/14/14	P0824808	Breakfast and Lunch Per Diem R	19.00	41.00
Vendor: V0465992 KOOIKER, SAM Total:							<u>41.00</u>	<u>41.00</u>
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP	5867	P0818249	POWER	3,736.00	3,736.00
V0470475	KT CONNECTIONS INC	0602-7011-4225	AP	5824	P0824396	PROGRAM HOLIDAYS PHONE	32.50	95.00
V0470475	KT CONNECTIONS INC	0602-7014-4225	AP	5824	P0824396	PROGRAM PHONE HOLIDAYS	32.50	95.00
V0470475	KT CONNECTIONS INC	0602-7013-4225	AP	5824	P0824396	PROGRAM PHONE SYSTEM FOR	30.00	95.00
Vendor: V0470475 KT CONNECTIONS INC Total:							<u>3,831.00</u>	<u>3,831.00</u>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	05/19-05/20/14	P0824233	ADJ-MEALS-VALENTINE, NE	-12.00	363.90
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	05/19-05/20/13	P0824233	Mileage - Valentine, NE	170.20	363.90
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	05/19-05/20/13	P0824233	Meals-VALENTINE, NE	30.00	363.90
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	018584	P0824233	Hotel - The Prairie Club	175.70	363.90
Vendor: V0479490 LANDEEN, JOEL P Total:							<u>363.90</u>	<u>363.90</u>
V0479713	LAPPE, TRAPPER JOHN	0618-0890-4270	AP	05/21/14	P0824474	MEALS-AMB TRANSF AURORA,	27.00	27.00
Vendor: V0479713 LAPPE, TRAPPER JOHN Total:							<u>27.00</u>	<u>27.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0824097	TOWELS 5/20/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:							<u>7.00</u>	<u>7.00</u>
V0487773	LEHE PLANNING LLC	0101-0204-4223	AP	14RCHP	P0824196	HISTORIC PRESERVATION STUDY	2,007.02	6,014.03
V0487773	LEHE PLANNING LLC	0101-0101-4223	AP	14 RCHP	P0824196	HISTORIC PRESERVATION STUDY	4,007.01	6,014.03
Vendor: V0487773 LEHE PLANNING LLC Total:							<u>6,014.03</u>	<u>6,014.03</u>
V0487790	LEHMANN, RICHARD	0702-0922-4542	AP	05/30/14	P0824687	RFD LIFE INSURANCE PREM	4.13	4.13
Vendor: V0487790 LEHMANN, RICHARD Total:							<u>4.13</u>	<u>4.13</u>

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V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS048375	P0823922	Concrete 5/20/14 - bike path i	308.00	1,568.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS44940	P0823922	Concrete 5/14/14 - bike path i	336.00	1,568.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS46660	P0823922	Concrete 5/16/14 - bike path i	308.00	1,568.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS47531	P0823922	Concrete 5/19/14 - bike path i	308.00	1,568.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS045654	P0823922	Concrete 5/15/14 - bike path i	308.00	1,568.00
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	14POS045272	P0824018	SAND	933.19	933.19
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS049071	P0824032	concrete - bike path improveme	392.00	392.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	2,893.19
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0824802	JUN14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0494035	LIGHT & SIREN	0101-0201-4251	AP	9369	P0823882	SURFACVE MOUNT LED LIGHTS	118.37	118.37
Vendor: V0494035 LIGHT & SIREN							Total:	118.37
V0497300	LITTLE PRINT SHOP	0604-7071-4269	AP	421484	P0824522	COPY OF LIFT STSTION BOOKS	33.44	33.44
Vendor: V0497300 LITTLE PRINT SHOP							Total:	33.44
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0824671	JUN14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	1,400.00
V0504620	LOUCHART, RANDY	0602-7012-4530	AP	05/15/14	P0823724	CLAIM SEWER BLOCKAGE AT 3201	214.29	214.29
Vendor: V0504620 LOUCHART, RANDY							Total:	214.29
V0504930	LOWE'S	0101-0205-4269	AP	909424	P0821515	DISCOUNT	-0.27	5.11
V0504930	LOWE'S	0101-0205-4269	AP	910290	P0821952	DISCOUNT	-1.00	18.97
V0504930	LOWE'S	0101-0620-4269	AP	911996	P0821500	recycling bin and trash can	24.57	24.57
V0504930	LOWE'S	0101-0205-4269	AP	909424	P0821515	3.94 INCH LEATHER CELL PHONE	5.38	5.11
V0504930	LOWE'S	0101-0607-4269	AP	929667	P0821713	wheelbarrows	94.96	94.96
V0504930	LOWE'S	0602-7011-4265	AP	910357	P0821940	WRENCH, CRESCENT 2)	44.28	44.28
V0504930	LOWE'S	0101-0205-4269	AP	910290	P0821952	MILESCRAFT DRILL 90	19.97	18.97
V0504930	LOWE'S	0101-0607-4265	AP	913074	P0822567	2" square	4.64	4.64
V0504930	LOWE'S	0604-7071-4261	AP	910291	P0823075	SCRAPER	1.88	27.77
V0504930	LOWE'S	0604-7071-4261	AP	910291	P0823075	SCREWS	1.23	27.77
V0504930	LOWE'S	0604-7071-4261	AP	910291	P0823075	COMPUTER STANDS	24.66	27.77
V0504930	LOWE'S	0101-0607-4265	AP	909620	P0823182	Pipe Clamp, minor tools	124.58	124.58
V0504930	LOWE'S	0604-7072-4269	AP	911160	P0823306	MOBILE CLOTHES RACK	100.68	100.68

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V0504930	LOWE'S	0101-0607-4259	AP	902856	P0824310	PGP 5lb #9 x 2-1/2-In Tan	27.54	141.45
V0504930	LOWE'S	0101-0607-4259	AP	902856	P0824310	23/32 4x8 7Ply Ac/UL Radi	113.91	141.45
V0504930	LOWE'S	0101-0607-4265	AP	910592	P0824316	drill and bits	217.65	217.65
Vendor: V0504930 LOWE'S							Total:	804.66
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	96580	P0824616	CLASS A SHOES FOR MATT	57.58	57.58
Vendor: V0520820 M & T FIRE & SAFETY							Total:	57.58
V0520500	M G OIL CO	0101-0301-4262	AP	IN218082	P0823792	CORR-PRICING URSA 15/40 OIL	-80.01	605.01
V0520500	M G OIL CO	0101-0607-4262	AP	IN213182	P0824572	CREDIT-RTN CHEV RANDO	-674.66	204.65
V0520500	M G OIL CO	0615-7102-4262	AP	IN218094	P0823778	FUEL OIL	3,384.82	3,384.82
V0520500	M G OIL CO	0101-0301-4262	AP	IN218082	P0823792	URSA 15/40 OIL	685.02	605.01
V0520500	M G OIL CO	0613-0664-4262	AP	IN217500	P0824019	176.25 UNLEADED	637.85	1,907.92
V0520500	M G OIL CO	0613-0664-4262	AP	IN217500	P0824019	229.5 GAL DIESEL	793.09	1,907.92
V0520500	M G OIL CO	0614-0665-4262	AP	IN217500	P0824019	58.75 GAL UNLEADED	212.62	1,907.92
V0520500	M G OIL CO	0614-0665-4262	AP	IN217500	P0824019	129.5 GAL DIESEL	264.36	1,907.92
V0520500	M G OIL CO	0101-0607-4262	AP	IN218099	P0824025	Fuel	1,231.50	1,231.50
V0520500	M G OIL CO	0615-7102-4262	AP	IN218244	P0824148	CHEV TEGRA SYN GL	443.62	443.62
V0520500	M G OIL CO	0615-7103-4262	AP	IN218260	P0824161	CHEV DELO GREASE	151.70	151.70
V0520500	M G OIL CO	0615-7103-4262	AP	IN218482	P0824175	#2 DIESEL	853.76	853.76
V0520500	M G OIL CO	0604-7072-4269	AP	IN218512	P0824208	DOT 55 GAL BARREL	72.05	72.05
V0520500	M G OIL CO	0615-7103-4262	AP	IN219242	P0824548	#2 DIESEL FUEL	806.77	806.77
V0520500	M G OIL CO	0615-7103-4262	AP	IN219544	P0824549	#2 DIESEL FUEL	410.99	410.99
V0520500	M G OIL CO	0101-0607-4262	AP	IN219237	P0824572	Fuel	879.31	204.65
V0520500	M G OIL CO	0615-7102-4262	AP	IN219241	P0824603	FUEL OIL #2	4,019.68	4,019.68
V0520500	M G OIL CO	0613-0664-4269	AP	IN218137	P0824762	55 GAL WASHER FLUID	87.43	87.43
V0520500	M G OIL CO	0615-7102-4262	AP	IN219545	P0824912	FUEL OIL #2	1,945.24	1,945.24
V0520500	M G OIL CO	0101-0301-4262	AP	IN217530	P0824920	URSA 15/40 OIL	554.60	554.60
Vendor: V0520500 M G OIL CO							Total:	16,679.74
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	7	P0824650	12-1849 RC SPORTS COMPLEX	-87,484.01	93,437.36
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	7	P0824650	12-1849 RC SPORTS COMPLEX	81,902.23	93,437.36
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	7	P0824650	12-1849 RC SPORTS COMPLEX OB	5,581.78	93,437.36
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	7	P0824650	12-1849 RAPID CITY SPORTS COMP	87,484.01	93,437.36
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP	7	P0824650	12-1849 RAPID CITY SPORTS COMP	5,953.35	93,437.36

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>93,437.36</u>
							<u>93,437.36</u>
V0526424	MARCO INC	0602-7014-4253	AP INV1972214	P0824038	COPIER FAX MAINT CANON 3300	155.70	155.70
V0526424	MARCO INC	0101-0201-4244	AP INV1972215	P0824092	COPIES FROM RECORDS	51.47	51.47
Vendor: V0526424 MARCO INC						Total:	<u>207.17</u>
							<u>207.17</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09181881	P0822690	DELIVERY CHARGE	10.00	184.40
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09181881	P0822690	LW700 COMPRESSED AIR	174.40	184.40
V0536255	MATHESON TRI-GAS INC	0615-7102-4252	AP 09169382	P0823689	NITROGEN	48.15	48.15
V0536255	MATHESON TRI-GAS INC	0615-7102-4263	AP 09194718	P0824157	STOCK SAFETY GLASSES	29.62	164.13
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09194718	P0824157	FILLER METAL AND ALLOY	134.51	164.13
Vendor: V0536255 MATHESON TRI-GAS INC						Total:	<u>396.68</u>
							<u>396.68</u>
V0520190	MCKIE FORD INC	0101-0601-4360	AP F5023	P0824652	VIN:1FTRF3B6XFEA28408	0.00	24,077.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15008066	P0823873	FILTERS UNIT 137	57.45	57.45
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15008107	P0824091	FILTERS UNIT 125	50.37	50.37
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15008147	P0824213	FILTERS UNIT 128	55.55	105.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15008195	P0824213	FILTERS UNIT 127	50.37	105.92
V0520190	MCKIE FORD INC	0101-0601-4360	AP F5023	P0824652	2014 1 Ton Ford F350 Pickup	24,077.00	24,077.00
Vendor: V0520190 MCKIE FORD INC						Total:	<u>24,290.74</u>
							<u>24,290.74</u>
V0520276	MCMULLEN, RON	0615-7103-4270	AP 04/29/14	P0823652	MEALS-PIERRE	19.00	19.00
Vendor: V0520276 MCMULLEN, RON						Total:	<u>19.00</u>
							<u>19.00</u>
V0520278	MCPC	0101-0111-4261	AP 6482233	P0823830	TONER	345.56	1,499.56
V0520278	MCPC	0101-0111-4261	AP 6482233	P0823830	TONER	244.08	1,499.56
V0520278	MCPC	0101-0111-4261	AP 6482233	P0823830	TONER	244.08	1,499.56
V0520278	MCPC	0101-0111-4261	AP 6482233	P0823830	TONER	245.70	1,499.56
V0520278	MCPC	0101-0111-4261	AP 6482233	P0823830	TONER	420.14	1,499.56
Vendor: V0520278 MCPC						Total:	<u>1,499.56</u>
							<u>1,499.56</u>
V0541285	MENARDS	0101-0201-4261	AP 86954	P0823562	TOOL BOXES FOR FINGERPRINT	134.95	134.95
V0541285	MENARDS	0604-7072-4269	AP 86936	P0824011	PLACTIC RE-BAR CHAIR	14.37	274.69
V0541285	MENARDS	0604-7072-4269	AP 86936	P0824011	DOOR STOP	3.99	274.69
V0541285	MENARDS	0604-7072-4269	AP 86936	P0824011	2X4-16' LUMBER	13.95	274.69
V0541285	MENARDS	0604-7072-4269	AP 86936	P0824011	1/2" X 10' RE-BAR	202.05	274.69
V0541285	MENARDS	0604-7072-4269	AP 86936	P0824011	WOOD LAMINATE FILLER	4.99	274.69

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V0541285	MENARDS	0604-7072-4269	AP	86936	P0824011	2X4-16' LUMBER	35.34	274.69
V0541285	MENARDS	0101-0618-4269	AP	87817	P0824101	SPARY ANTI SLIP FOR TROLLEY	67.90	67.90
V0541285	MENARDS	0101-0205-4269	AP	87485	P0824153	CLEAR SILICONE CAULK	30.00	30.00
V0541285	MENARDS	0505-8919-4269	AP	88628	P0824238	LAPTOP STORAGE-FINANCIAL	49.97	49.97
V0541285	MENARDS	0101-0607-4259	AP	87824	P0824317	wood and hardware	313.94	313.94
V0541285	MENARDS	0602-7014-4269	AP	88595	P0824397	FLAT HEAD, CONST SCREWS,	12.77	12.77
V0541285	MENARDS	0618-0890-4252	AP	88677	P0824517	WOOD TRIM BASE BOARD/EMS	95.92	95.92
V0541285	MENARDS	0604-7072-4269	AP	89521	P0824836	TRASH CANS	30.94	36.91
V0541285	MENARDS	0604-7072-4269	AP	89521	P0824836	18 GAL TOTE	5.97	36.91
Vendor: V0541285 MENARDS							Total:	1,017.05
V0542685	MERTES, MONTE	0101-0202-4270	AP	05/10-05/17/14	P0824644	MEALS-COLLEGE STATION, TX	336.00	336.00
Vendor: V0542685 MERTES, MONTE							Total:	336.00
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0824689	JUN.14 LIFE	352.43	5,556.33
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0824689	JUN.14 LIFE	70.00	5,556.33
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0824689	JUN.14 LIFE	16.97	5,556.33
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0824689	JUN.14 LIFE	565.99	5,556.33
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0824689	JUN.14 LIFE	16.52	5,556.33
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0824689	JUN.14 LIFE	136.05	5,556.33
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0824689	JUN.14 LIFE	27.99	5,556.33
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0824689	JUN.14 LIFE	9.62	5,556.33
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0824689	JUN.14 LIFE	127.53	5,556.33
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0824689	JUN.14 LIFE	18.35	5,556.33
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0824689	JUN.14 LIFE	15.87	5,556.33
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0824689	JUN.14 LIFE	63.33	5,556.33
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0824689	JUN.14 LIFE	8.26	5,556.33
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0824689	JUN.14 LIFE	46.30	5,556.33
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0824689	JUN.14 LIFE	29.03	5,556.33
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0824689	JUN.14 LIFE	3.57	5,556.33
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0824689	JUN.14 LIFE	12.22	5,556.33
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0824689	JUN.14 LIFE	11.28	5,556.33
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0824689	JUN.14 LIFE	4.13	5,556.33
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0824689	JUN.14 LIFE	70.30	5,556.33
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0824689	JUN.14 LIFE	122.18	5,556.33

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V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0824689	JUN.14 LIFE	10.55	5,556.33
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0824689	JUN.14 LIFE	11.47	5,556.33
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0824689	JUN.14 LIFE	19.73	5,556.33
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0824689	P/R W/H JUN.14 LIFE	2,794.05	5,556.33
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0824689	JUN.14 LIFE	6.61	5,556.33
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0824689	JUN.14 LIFE	87.64	5,556.33
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0824689	JUN.14 LIFE	40.38	5,556.33
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0824689	JUN.14 LIFE	-3.22	5,556.33
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0824689	JUN.14 LIFE	9.63	5,556.33
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0824689	JUN.14 LIFE	58.72	5,556.33
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0824689	JUN.14 LIFE	27.76	5,556.33
V0542994	METROPOLITAN LIFE	0792-0967-4155	AP		P0824689	JUN.14 LIFE	4.13	5,556.33
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0824689	JUN.14 LIFE	14.68	5,556.33
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0824689	JUN.14 LIFE	-3.37	5,556.33
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0824689	JUN.14 LIFE	27.07	5,556.33
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0824689	JUN.14 LIFE	1.60	5,556.33
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0824689	JUN.14 LIFE	112.44	5,556.33
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0824689	JUN.14 LIFE	1.61	5,556.33
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0824689	JUN.14 LIFE	1.60	5,556.33
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0824689	JUN.14 LIFE	11.47	5,556.33
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0824689	JUN.14 LIFE	13.71	5,556.33
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0824689	JUN.14 LIFE	11.11	5,556.33
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0824689	JUN.14 LIFE	1.03	5,556.33
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0824689	JUN.14 LIFE	1.19	5,556.33
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0824689	JUN.14 LIFE	1.60	5,556.33
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0824689	JUN.14 LIFE	3.21	5,556.33
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0824689	JUN.14 LIFE	16.52	5,556.33
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0824689	JUN.14 LIFE	54.14	5,556.33
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0824689	JUN.14 LIFE	39.23	5,556.33
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0824689	JUN.14 LIFE	52.72	5,556.33
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0824689	JUN.14 LIFE	30.61	5,556.33
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0824689	JUN.14 LIFE	39.25	5,556.33
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0824689	JUN.14 LIFE	7.34	5,556.33
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0824689	JUN.14 LIFE	46.80	5,556.33

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V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0824689	JUN.14 LIFE	52.20	5,556.33	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0824689	JUN.14 LIFE	32.76	5,556.33	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0824689	JUN.14 LIFE	45.18	5,556.33	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0824689	JUN.14 LIFE	14.41	5,556.33	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0824689	JUN.14 LIFE	7.34	5,556.33	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0824689	JUN.14 LIFE	12.39	5,556.33	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0824689	JUN.14 LIFE	10.55	5,556.33	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0824689	JUN.14 LIFE	22.24	5,556.33	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0824689	JUN.14 LIFE	78.33	5,556.33	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,556.33</u>	<u>5,556.33</u>
V0543860	MG MACHINING SERVICES	0615-7102-4253	AP	003301	P0824540	BREAKJ PINS	168.00	168.00	
Vendor: V0543860 MG MACHINING SERVICES							Total:	<u>168.00</u>	<u>168.00</u>
V0545255	MIDCONTINENT	0101-0615-4281	AP	05/16/14	P0824803	145263401	111.69	297.83	
V0545255	MIDCONTINENT	0101-0616-4281	AP	05/16/14	P0824803	145263101	186.14	297.83	
Vendor: V0545255 MIDCONTINENT							Total:	<u>297.83</u>	<u>297.83</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	30597	P0824582	loose flat repair	10.30	10.30	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>10.30</u>	<u>10.30</u>
V0560431	MITI	0610-0870-4269	AP	20538	P0824096	VINYL TRIM	172.00	172.00	
Vendor: V0560431 MITI							Total:	<u>172.00</u>	<u>172.00</u>
V0563215	MONTERO, MONTY	0602-7012-4530	AP	09/30/13	P0824040	REFUND PRV INSTALL 1056 ALMA	150.00	150.00	
Vendor: V0563215 MONTERO, MONTY							Total:	<u>150.00</u>	<u>150.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4251	AP	SD01059958	P0823765	DUAL STRAND	1,320.30	1,440.13	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4251	AP	SD01059958	P0823765	FREIGHT	119.83	1,440.13	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060006	P0824535	HI-VOL BALL BRG	62.88	62.88	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	SER B BRG	26.13	210.70	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	SER B BRG	23.42	210.70	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	X J BRG	120.22	210.70	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	OIL SEALS	21.90	210.70	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	OIL SEALS	7.40	210.70	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060007	P0824536	FREIGHT	11.63	210.70	
V0566440	MOTION INDUSTRIES INC.	0101-0305-4269	AP	SD01059863	P0824634	GASKET	54.64	54.64	

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Vendor: V0566440 MOTION INDUSTRIES INC.						Total:	<u>1,768.35</u>
							<u>1,768.35</u>
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP 6075	P0824045	AUDIOLOGY SCREENING 1601	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 5966	P0824207	109120 PRE-EMPLOYMENT	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0301-4225	AP 6082	P0824441	AUDIOLOGY SCREEN 6082	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7102-4225	AP 6089	P0824787	108951 PRE EMPLOYMENT SCREEN	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 6114	P0824882	109115 PRE EMPLOYMENT SCREEN	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS						Total:	<u>115.00</u>
							<u>115.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 107254	P0824427	MEDS XANDER	245.95	245.95
Vendor: V0569400 MOUNTAIN VIEW ANIMAL						Total:	<u>245.95</u>
							<u>245.95</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0824668	JUN14 JOURNEY	16,725.00	16,725.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	<u>16,725.00</u>
							<u>16,725.00</u>
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6413	P0823317	DISPLAY AD FOR THE MARKET	300.00	300.00
V0597277	NATIVE SUN NEWS	0101-0111-4230	AP 6370	P0824041	HR MANAGER ADVERTISING	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 6510	P0824085	PD LOGO	50.00	50.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6284	P0824093	LEGAL AD FOR THE 4/2014 EPC ME	25.00	25.00
V0597277	NATIVE SUN NEWS	0101-0301-4230	AP 6554	P0824635	SMO1 AD 4/28/14	40.00	80.00
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP 6553	P0824635	SEM1 AD 4/28/14	40.00	80.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP 6527	P0824856	JOB ADVERTISEMENT - TRAFFIC	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP 6558	P0824884	SWO 1 AD	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS						Total:	<u>575.00</u>
							<u>575.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31238	P0824438	112.725TN SALT	8,320.23	8,320.23
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31286	P0824914	57.550TN SALT	4,247.77	4,247.77
Vendor: V0599050 NEBRASKA SALT & GRAIN CO						Total:	<u>12,568.00</u>
							<u>12,568.00</u>
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP 265380	P0822840	CORR-WHITE BUTCHER PAPER	-0.02	49.18
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP 265380	P0822840	White Butcher Paper, 15" roll	49.20	49.18
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 282260	P0823678	450-1705: MULTIFOLD PAPER	47.64	47.64
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP 291580	P0824036	GARBAGE BAGS, TISSUE 2),	587.09	1,183.23
V0601392	NETWORK DISTRIBUTION	0602-7014-4264	AP 291580	P0824036	TISSUES 3), TOWELS 5)	596.14	1,183.23
V0601392	NETWORK DISTRIBUTION	0602-7011-4264	AP 291650	P0824844	TOWELS	473.10	473.10
Vendor: V0601392 NETWORK DISTRIBUTION BY						Total:	<u>1,753.15</u>
							<u>1,753.15</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032275	P0823563	CORR-PRICING LAB COATS	-29.90	29.90

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032210	P0822419	SHIRTS AND PANTS CARLSON	319.80	613.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032220	P0822419	HARD STORAGE BAG KELVIN	225.00	613.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032204	P0822419	HOLSTER TRAINER	49.90	613.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032229	P0822419	BELT PARKING	18.50	613.20
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP032078	P0822800	5 SHIRTS,5 PANTS S IVEY	244.50	244.50
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP032248	P0822860	2014 5 SHIRTS, JACKET-B FISK	220.70	264.65
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP032256	P0822860	2014 JACKET-W SIPE	43.95	264.65
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP032280	P0823319	2014 5 WORKSHIRT, JACKET-C	223.70	223.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032276	P0823364	BALISTIC VEST SCHMUMACHER	610.00	2,429.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032276	P0823364	VEST REIMAN	610.00	2,429.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032276	P0823364	VEST SHAFER	610.00	2,429.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032276	P0823364	VEST SALMON	599.00	2,429.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032275	P0823563	LAB COATS STOCK	59.80	29.90
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP032296	P0823789	2014 JACKET-L PENA	43.95	43.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032287	P0823879	SOFT SHELL JACKET CARLSON	105.95	105.95
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP032264	P0824103	PANTS TEMP EMPLOYEE STOCK	80.85	261.54
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP032262	P0824103	5 PAANTS, 1 SHIRT, 1 COAT M YO	180.69	261.54
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP032344	P0824215	2014 5 SHIRTS, JACKET-J CAHILL	255.70	255.70
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>4,472.09</u>	<u>4,472.09</u>
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP	00090218	P0820785	ANNUAL PIPETTE & BALANCE	477.00	603.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP	00090207	P0820785	ANNUAL PIPETTE & BALANCE	126.00	603.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP		P0820785	ADJ-INVOICES	-603.00	603.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP		P0820785	ANNUAL PIPETTE AND BALANCE	603.00	603.00
Vendor: V0611650 NORTHERN BALANCE & SCALB Total:							<u>603.00</u>	<u>603.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	1993788	P0824519	CORR-3-4 x 12 1/2 3.96-4.25 SG	10.00	134.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991818	P0824021	plumbing supplies	252.64	966.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991621	P0824021	plumbing supplies	287.26	966.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991479	P0824021	plumbing supplies	77.58	966.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991630	P0824021	plumbing supplies	32.76	966.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991601	P0824021	plumbing supplies	316.47	966.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1992057	P0824026	plumbing supplies	785.63	785.63
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1992257	P0824031	plumbing supplies	393.39	2,385.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1992328	P0824031	plumbing supplies	398.16	2,385.30

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992391	P0824031	plumbing supplies	633.42	2,385.30
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992358	P0824031	plumbing supplies	933.80	2,385.30
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992422	P0824031	plumbing supplies	10.60	2,385.30
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	19893951	P0824031	freight for plumbing supplies	15.93	2,385.30
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4269	AP	1992829	P0824169	PRESSURE GAUGE	16.25	16.25
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1992839	P0824183	REPAIR LIDS 4)	50.56	50.56
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992532	P0824311	plumbing supplies	8.15	14.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992500	P0824311	plumbing supplies	6.26	14.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992768	P0824318	plumbing supplies	31.54	59.11
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992800	P0824318	plumbing supplies	27.57	59.11
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992933	P0824331	plumbing supplies	79.00	79.00
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1993788	P0824519	3-4 X 12-1/2 3.96-4.25 SGL BAN	124.30	134.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4253	AP	1992695	P0824527	90 DEGREE ELBOW	56.81	134.25
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4253	AP	1992695	P0824527	UNION	77.44	134.25
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993057	P0824573	Irrigation supplies	687.38	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993282	P0824573	Irrigation supplies	22.99	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993159	P0824573	Irrigation supplies	15.32	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993352	P0824573	Irrigation supplies	12.48	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993226	P0824573	Irrigation supplies	181.68	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993514	P0824573	Irrigation supplies	65.43	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993576	P0824573	Irrigation supplies	47.45	1,032.73
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	BUSHING	1.97	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	ADAPTER	6.48	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	COUPLING	37.83	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	NIPPLE	4.91	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	PIPE	10.40	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	VALVE	127.00	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	CEMENT	11.69	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992027	P0824765	COUPLING	2.17	202.45
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987696	P0824766	ADAPTER	24.48	573.07
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987696	P0824766	CPLG	35.91	573.07
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987696	P0824766	BALLVALVE	51.95	573.07
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1948344	P0824766	BUBBLER	158.00	573.07
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1990260	P0824766	ELBOW	9.84	573.07

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V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1990260	P0824766	BUSHING	10.44	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1987511	P0824766	NIPPLE	1.89	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1987511	P0824766	NIPPLE	2.15	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1987511	P0824766	VALVE	69.87	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1987511	P0824766	WIRE NUTS	29.70	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1987511	P0824766	VALVE	170.66	573.07
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1948344	P0824766	SHIPPING	8.18	573.07
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1993478	P0824845	PVC TANK ADAPTERS	43.00	43.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1993746	P0824846	SPRINKLER HEADS AND NOZZLES	50.36	50.36
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1993968	P0824847	PVC CAP, ADAPTER, COUPLING,	27.65	27.65
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>6,554.78</u>	<u>6,554.78</u>
V0634566	O'REILLY AUTO PARTS	0101-0301-4269	AP	1550258809	P0824043	PHONE CASE	16.99	16.99
V0634566	O'REILLY AUTO PARTS	0602-7011-4253	AP	3749478214	P0824398	BELT FOR JS EXHAUST FAN	8.03	8.03
V0634566	O'REILLY AUTO PARTS	0604-7071-4269	AP	3749476714	P0824403	MOTOR OIL	31.14	31.14
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>56.16</u>	<u>56.16</u>
V0618600	OFFICEMAX	0604-7073-4295	AP	933105	P0824078	DESKTOP HARD DRIVE, BY BOOK	159.99	159.99
V0618600	OFFICEMAX	0505-8919-4269	AP	981431	P0824197	LAPTOP SLEEVES-FINANCE	123.94	123.94
Vendor: V0618600 OFFICEMAX Total:							<u>283.93</u>	<u>283.93</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0058905IN	P0823641	20 MAIN BROOMS	4,200.00	4,200.00
Vendor: V0629190 OLD DOMINION BRUSH Total:							<u>4,200.00</u>	<u>4,200.00</u>
V0636495	OUTLAW FENCING	0615-7103-4252	AP	1412123409	P0817443	CORR SPLIT RAIL FENCE	289.82	4,291.90
V0636495	OUTLAW FENCING	0615-7102-4252	AP	1412123409	P0817443	CORR SPLIT RAIL FENCE	289.81	4,291.90
V0636495	OUTLAW FENCING	0612-7101-4252	AP	1412123409	P0817443	CORR SPLIT RAIL FENCE	289.81	4,291.90
V0636495	OUTLAW FENCING	0612-7101-4252	AP	1412123409	P0817443	SPLIT RAIL FENCE FOR ED	1,140.82	4,291.90
V0636495	OUTLAW FENCING	0615-7102-4252	AP	1412123409	P0817443	SPLIT RAIL FENCE FOR ED	1,140.82	4,291.90
V0636495	OUTLAW FENCING	0615-7103-4252	AP	1412123409	P0817443	SPLIT RAIL FENCE FOR ED	1,140.82	4,291.90
Vendor: V0636495 OUTLAW FENCING Total:							<u>4,291.90</u>	<u>4,291.90</u>
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	569032	P0822220	STRIP STEEL S016	71.85	231.43
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	569320	P0822220	ROUND, PLATE STEEL S015	159.58	231.43
V0643650	PACIFIC STEEL &	0615-7102-4211	AP	569410	P0822323	RAISED EXP-CUSTOMER TRL RPR	91.59	91.59
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	569563	P0822873	LIGHT GA PIPE S077	162.69	221.36
V0643650	PACIFIC STEEL &	0101-0401-4252	AP	569670	P0822873	ANGLE STEEL-RED SHED	58.67	221.36

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V0643650	PACIFIC STEEL &	0101-0305-4269	AP	569923	P0824191	HR SHEET, SQUARE TUBE STEEL	278.70	278.70
V0643650	PACIFIC STEEL &	0609-7401-4269	AP	569881	P0824376	11X1X1/8 ANGLE	15.45	15.45
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	838.53
V0650691	PEAK SOFTWARE SYSTEMS	0505-8915-4269	AP	015249	P0824195	SCANNERS,PRINTERS-POOL	1,852.00	1,852.00
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP	015284	P0824871	Additional seats and service a	1,377.00	1,377.00
Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC							Total:	3,229.00
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0824674	JUN14 DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	37,583.33
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0824672	JUN14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,950.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0824670	JUN14 DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	103,750.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0824939	6/2/14 STMT	2,942.00	2,942.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	2,942.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0824673	JUN14 SEARCH/RESCUE	1,833.33	1,833.33
Vendor: V0657530 PENNINGTON COUNTY							Total:	1,833.33
V0660164	PERKINELMER HEALTH	0101-0201-4261	AP	5303168714	P0820495	REPLACEMENT LASER KIT	2,957.35	3,473.00
V0660164	PERKINELMER HEALTH	0101-0201-4261	AP	5303168714	P0820495	SOURCE ELEMENT ASSY: L1200443	439.85	3,473.00
V0660164	PERKINELMER HEALTH	0101-0201-4261	AP	5303168714	P0820495	E40505E SPHERICAL MIRROR	60.80	3,473.00
V0660164	PERKINELMER HEALTH	0101-0201-4261	AP	5303168714	P0820495	SHIPPING	15.00	3,473.00
Vendor: V0660164 PERKINELMER HEALTH							Total:	3,473.00
V0660175	PERKINS, JUSTIN	0618-0890-4270	AP	05/21/14	P0824503	MEALS-AMB TRANSF AURORA CO	27.00	27.00
Vendor: V0660175 PERKINS, JUSTIN							Total:	27.00
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000010482	P0823713	SPACER BIT, NUT CRIMP LOK	755.08	755.08
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000010486	P0823714	BOLT WASHER	303.54	303.54
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	1,058.62
V0660851	PETSMART	0101-0202-4298	AP	1876 05-18-14	P0824615	ACCESSORIES FOR CICSO -	109.43	109.43
Vendor: V0660851 PETSMART							Total:	109.43
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0824667	7/1/14 CART BARN PRINC	1,363.94	1,593.67

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V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0824667	7/1/14 CART BARN INT	229.73	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>1,593.67</u>	<u>1,593.67</u>
V0675111	PLOTTER SUPPLIES INC	0101-0105-4295	AP	42487	P0822541	CORR INK CART BLACK	-27.75	7,630.75
V0675111	PLOTTER SUPPLIES INC	0101-0105-4295	AP	42487	P0822541	CR357A HP T1500 36" Post Scrip	5,962.00	7,630.75
V0675111	PLOTTER SUPPLIES INC	0101-0105-4295	AP	42487	P0822541	HP 2 year NBD on-site with DMR	1,179.00	7,630.75
V0675111	PLOTTER SUPPLIES INC	0101-0105-4295	AP	42487	P0822541	HP ink cartridges (magenta, ye	427.50	7,630.75
V0675111	PLOTTER SUPPLIES INC	0101-0105-4295	AP	42487	P0822541	shipping	90.00	7,630.75
Vendor: V0675111 PLOTTER SUPPLIES INC Total:							<u>7,630.75</u>	<u>7,630.75</u>
V0676555	POCHES, WARREN	0101-0201-4270	AP	05/15-05/16/14	P0823805	MEALS - CASPER	41.00	159.79
V0676555	POCHES, WARREN	0101-0201-4270	AP	05/15-05/16/14	P0823805	HOTEL - CASPER	118.79	159.79
Vendor: V0676555 POUCHES, WARREN Total:							<u>159.79</u>	<u>159.79</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	884275	P0824202	POLYMER CLARIFLOC (R) CE-1257	9,384.00	9,384.00
Vendor: V0678468 POLYDYNE INC Total:							<u>9,384.00</u>	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4269	AP	S32984	P0824015	T-SHIRTS FOR TEMP. STAFF - LIF	684.00	684.00
V0678735	PONDEROSA SPORTSWEAR	0613-0604-4263	AP	S32401	P0824074	JUNIOR GOLF CAMPER TEE	214.36	534.04
V0678735	PONDEROSA SPORTSWEAR	0613-0604-4263	AP	S32401	P0824074	JUNIOR GOLF CAMPER TEE	319.68	534.04
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	S33041	P0824590	Summer Safety t-shirts - Seaso	880.00	880.00
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E32996	P0824713	STOCK-NAME ON COAT	12.00	12.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>2,110.04</u>	<u>2,110.04</u>
V0678750	POOL&SPA CENTER	0101-0612-4269	AP	SAL6781311	P0824366	LID DECK	170.25	170.25
Vendor: V0678750 POOL&SPA CENTER Total:							<u>170.25</u>	<u>170.25</u>
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP	05/10-05/17/14	P0824641	MEALS-COLLEGE STATION, TX	336.00	336.00
Vendor: V0678940 POVANDRA, BRIAN C Total:							<u>336.00</u>	<u>336.00</u>
V0678973	POWER HOUSE HONDA	0602-7011-4253	AP	146234	P0823888	OIL 10W30 HUSTLER MOWER	16.44	16.44
V0678973	POWER HOUSE HONDA	0101-0608-4253	AP	145968	P0824022	woodcutter oil, hearing protec	82.95	767.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	146001	P0824022	nylon cutter assy - weed eater	143.04	767.99
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	146156	P0824022	Stihl trimmer	542.00	767.99
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	146567	P0824574	Spk Blade Hight Lift	62.79	158.73
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	146567	P0824574	Elastostart Starter	15.99	158.73
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	146567	P0824574	Spk Blade Hight Lift	79.95	158.73
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146204	P0824768	SEAL	4.34	29.87

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146204	P0824768	SEAL	7.46	29.87	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146204	P0824768	GASKET	9.98	29.87	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146204	P0824768	O RING	5.60	29.87	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146204	P0824768	SHIPPING	2.49	29.87	
Vendor: V0678973 POWER HOUSE HONDA							Total:	973.03	973.03
V0687290	PRESSURE SERVICE INC.	0101-0618-4259	AP	96505	P0824098	REPLACE GUN,REPLACED	233.62	233.62	
V0687290	PRESSURE SERVICE INC.	0101-0612-4269	AP	96544	P0824367	QC PLUG	2.95	65.45	
V0687290	PRESSURE SERVICE INC.	0101-0612-4269	AP	96544	P0824367	TURBO NOZZLE	62.50	65.45	
Vendor: V0687290 PRESSURE SERVICE INC.							Total:	299.07	299.07
V0690280	PRINT MARK-ET	0607-0860-4261	AP	50198	P0824319	stamp - "copy"	11.99	11.99	
Vendor: V0690280 PRINT MARK-ET							Total:	11.99	11.99
V0694200	PROMOTION	0101-0401-4225	AP	160405	P0824442	PREWORK SCREENING 111520	60.00	60.00	
V0694200	PROMOTION	0101-0301-4225	AP	160918	P0824786	PRE WORK SCREENING SMO1	60.00	60.00	
Vendor: V0694200 PROMOTION REHABILITATION							Total:	120.00	120.00
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7946	P0824769	DRIVE CLUTCH	202.97	209.96	
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7946	P0824769	SHIPPING	6.99	209.96	
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	209.96	209.96
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	683947	P0824108	REPLACED LH	485.17	485.17	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	684150	P0824335	EGR COOLER AAAND VALVE	1,303.16	1,303.16	
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	1,788.33	1,788.33
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0824676	JUN14 CHAMBER	2,750.00	2,750.00	
V0705940	RAPID CITY AREA	0615-7102-4225	AP	56219	P0824841	HHHW CHAMBER PACK	112.50	225.00	
V0705940	RAPID CITY AREA	0615-7103-4225	AP	56219	P0824841	HHHW CHAMBER PACK	112.50	225.00	
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	2,975.00	2,975.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0824675	JUN14 ECON DEV	20,833.33	20,833.33	
Vendor: V0702355 RAPID CITY AREA ECONOMIC							Total:	20,833.33	20,833.33
T7638	RAPID CITY CLUB FOR	0101-0621-4591	AP		P0824663	2014 CLUB FOR BOYS	3,000.00	3,000.00	
Vendor: T7638 RAPID CITY CLUB FOR BOYS							Total:	3,000.00	3,000.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP		P0823807	ADJ	-60.00	150.00	
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/19/14	P0823807	REG-ALFSON	15.00	150.00	

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V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/19/14	P0823807	REG-KEENEY	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/19/14	P0823807	REG-REINER	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/19/14	P0823807	REG-REGAN	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP		P0823807	ADJ	-90.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-PICKET PIN	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-ARMSTRONG	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-FURCHNER	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-KISTLER	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-HANSON	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP	05/14/14	P0823807	REG-BOTTOMLEY	15.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP		P0823807	REGISTRATION-ALFSON, KEENEY,	60.00	150.00
V0705945	RAPID CITY CONVENTION	0101-0201-4270	AP		P0823807	REGISTRATIN - PICKET PIN, ARMS	90.00	150.00
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04-23-14	P0824685	25% GROSS RECEIPTS TAX	48,704.67	48,704.67
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>48,854.67</u>	<u>48,854.67</u>
V0711110	RAPID CITY JOURNAL	0101-0111-4230	AP	20860599	P0823255	HR MANAGER ADVERTISING	364.50	364.50
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20856181	P0823695	LANDFILL CHIEF-AD	287.50	287.50
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20860053	P0823696	HHHW AD	704.60	2,113.80
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20860053	P0823696	HHHW AD	704.60	2,113.80
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20860053	P0823696	HHHW AD	704.60	2,113.80
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP	20863610	P0823786	HPC APPEAL FOR 1107 KANSAS	12.60	12.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863620	P0824657	MAY 27, 2014 BIDS	55.44	103.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20864470	P0824657	PROJECT NO. 12-2012	47.88	103.32
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,881.72</u>	<u>2,881.72</u>
V0711111	RAPID CITY JOURNAL -	0101-0101-4293	AP	13200028859	P0824141	Rapid City Journal Subscriptio	157.95	157.95
Vendor: V0711111 RAPID CITY JOURNAL - Total:							<u>157.95</u>	<u>157.95</u>
V0719212	RAPID VALLEY WATER	0602-7011-4284	AP		P0824185	WATER FEE 2014 184 INCHES AT \$	1,288.00	1,288.00
Vendor: V0719212 RAPID VALLEY WATER Total:							<u>1,288.00</u>	<u>1,288.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	-8,178.75	11,558.21
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	2,780.85	11,558.21
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	-25,324.86	11,558.21
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	8,610.69	11,558.21
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1957-093	AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	-244.58	11,558.21

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V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1957-093 AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	83.16	11,558.21
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	-245.58	11,558.21
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP	5F	P0824451	11-1957 SOUTH BERRY PINE SSWR	83.51	11,558.21
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-929.49	34,678.97
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	450.39	34,678.97
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-5,705.66	34,678.97
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	3,047.65	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-4,045.42	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-1,361.79	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	2,408.64	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-424.27	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	250.96	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-23,522.25	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	15,259.65	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	-21,103.20	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP	3F	P0824483	12-2054 HEIDIWAY LN UTIL EXT	13,261.68	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0804286	11-1957 SOUTH BERRY PINE RD SS	2,646.32	8,584.56
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0804286	11-1957 SOUTH BERRY PINE RD SS	5,442.48	8,584.56
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0804286	11-1957 SOUTH BERRY PINE RD SS	114.28	8,584.56
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0804286	11-1957 SOUTH BERRY PINE RD SS	381.48	8,584.56
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	559.88	4,998.53
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	30.90	4,998.53
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	1,209.77	4,998.53
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	10.93	4,998.53
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	2,759.47	4,998.53
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	207.40	4,998.53
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0806483	11-1957 SOUTH BERRY PINE RD SS	220.18	4,998.53
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	563.00	15,257.50
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	0.25	15,257.50
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	5,081.85	15,257.50
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	4.99	15,257.50
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	2,046.99	15,257.50
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	6.23	15,257.50
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	5,623.40	15,257.50

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V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	25.05	15,257.50
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	1,199.69	15,257.50
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	1.23	15,257.50
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT R	704.57	15,257.50
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP		P0808399	12-2054 HEIDIWAY LN UTIL EXT O	0.25	15,257.50
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	652.44	7,975.04
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	1.04	7,975.04
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	2,693.45	7,975.04
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	23.70	7,975.04
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	3,866.51	7,975.04
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	49.78	7,975.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	682.59	7,975.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0808618	11-1957 SOUTH BERRY PINE SSWR	5.53	7,975.04
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	10.23	877.43
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	420.02	877.43
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	258.52	877.43
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	107.69	877.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	20.83	877.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	36.91	877.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	22.50	877.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891 AP		P0811240	11-1957 SOUTH BERRY PINE RD SS	0.73	877.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	277.66	4,543.42
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	3.91	4,543.42
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	1,017.79	4,543.42
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	8.94	4,543.42
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	1,615.75	4,543.42
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	46.58	4,543.42
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	91.80	4,543.42
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	1.80	4,543.42
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	1,014.12	4,543.42
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	3.06	4,543.42
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT R	456.90	4,543.42
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891 AP		P0814350	12-2054 HEIDIWAY LN UTIL EXT O	5.11	4,543.42
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083 AP 5F		P0824451	11-1957 SOUTH BERRY PINE SS EX	25,324.86	11,558.21

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V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 5F	P0824451	11-1957 SOUTH BERRY PINE SS EX	8,178.75	11,558.21
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1957-093	AP 5F	P0824451	11-1957 SOUTH BERRY PINE SS EX	244.58	11,558.21
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 5F	P0824451	11-1957 SOUTH BERRY PINE SS EX	245.58	11,558.21
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	929.49	34,678.97
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	5,705.66	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	1,361.79	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	4,045.42	34,678.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	424.27	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	21,103.20	34,678.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891	AP 3F	P0824483	12-2054 HEIDIWAY LN UTILITY EX	23,522.25	34,678.97
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	88,473.66
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP W15767	P0823709	HYDRAULICS RPR	1,210.75	1,210.75
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P0823709	ADJ	-401.25	1,210.75
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P0823709	HYDRAULICS REPAIR	401.25	1,210.75
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06153	P0823712	FILTER ELEMENTS	295.06	295.06
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P06448	P0823900	INSERT S032	498.64	870.14
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P06504	P0823900	SHIMS S032	371.50	870.14
V0698810	RDO EQUIPMENT CO	0607-0860-4253	AP P06824	P0824575	Shock and parts for backhoe do	120.56	120.56
V0698810	RDO EQUIPMENT CO	0101-0305-4269	AP P06705	P0824926	TECHNICAL MANUAL	227.56	227.56
Vendor: V0698810 RDO EQUIPMENT CO						Total:	2,724.07
V0722757	RECORD STORAGE	0101-0111-4225	AP 023550	P0823254	1.15 FILE BOX	29.28	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP 023550	P0823254	1.9 FILE BOX	0.39	29.67
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	29.67
V0723000	RED WING SHOE STORE	0101-0201-4263	AP 00915065123	P0823872	SHOES HANSEN	127.46	127.46
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915065222	P0824214	2014 SAFETY FOOTWEAR-M	191.21	191.21
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915065165	P0824587	FOOTWEAR MIKE MILLER	200.00	200.00
Vendor: V0723000 RED WING SHOE STORE						Total:	518.67
V0729585	REID & ASSOCIATES INC,	0101-0201-4270	AP 149024	P0824057	REGISTRATION-BLOOMENRADER/	2,750.00	2,750.00
Vendor: V0729585 REID & ASSOCIATES INC, JOHN						Total:	2,750.00
V0732092	RHOMAR INDUSTRIES	0101-0302-4262	AP 79167	P0823895	LUBRA SEAL	455.15	455.15
Vendor: V0732092 RHOMAR INDUSTRIES						Total:	455.15

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0732107	RICHARDS, MAURICE	0101-0201-4270	AP 05-26-14	P0824987	RT CHICAGO TO RC-INTERVIEW	1,069.00	1,287.02
V0732107	RICHARDS, MAURICE	0101-0201-4270	AP 05-26-14	P0824987	RENTAL CAR,FUEL-INTERVIEW	138.02	1,287.02
V0732107	RICHARDS, MAURICE	0101-0201-4270	AP 05-26-14	P0824987	MEALS-INTERVIEW	80.00	1,287.02
Vendor: V0732107 RICHARDS, MAURICE						Total:	1,287.02
V0732079	RICKE, RYAN	0101-0202-4270	AP 05/10-05/17/14	P0824642	MEALS-COLLEGE STATION, TX	336.00	336.00
Vendor: V0732079 RICKE, RYAN						Total:	336.00
V0733720	RIMFLOW INC	0101-0615-4252	AP KL1153A	P0824014	9 RIMFLOW STONES	2,970.00	2,970.00
Vendor: V0733720 RIMFLOW INC						Total:	2,970.00
V0741743	ROSE, JOHN	0613-0604-4530	AP 12-16-13	P0824023	REFUND MAY-DEC CART	266.64	770.64
V0741743	ROSE, JOHN	0613-0604-4530	AP 12-16-13	P0824023	REFUND 2014 SR SINGLE	504.00	770.64
Vendor: V0741743 ROSE, JOHN						Total:	770.64
V0744010	ROYAL WHEEL	0101-0618-4251	AP 19352	P0822704	REAR BRAKES SP7	236.58	236.58
V0744010	ROYAL WHEEL	0101-0618-4251	AP 19415	P0824107	WHEEL STUD-R/R RIGHT AND	461.40	461.40
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	697.98
V0698868	RR DONNELLY	0602-7014-4261	AP 998320240	P0822100	FREIGHT	466.64	3,817.04
V0698868	RR DONNELLY	0602-7014-4261	AP 998320240	P0822100	BILLING FORMS 96,000)	3,350.40	3,817.04
Vendor: V0698868 RR DONNELLY						Total:	3,817.04
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0251811	P0824387	APRIL SERVICE	283.80	283.80
Vendor: V0698870 RR WASTE SOLUTION						Total:	283.80
V0699225	RSVP OF RAPID CITY	0101-0621-4634	AP	P0824660	2014 RSVP	4,000.00	4,000.00
Vendor: V0699225 RSVP OF RAPID CITY						Total:	4,000.00
V0744454	RTP CONSTRUCTION	0612-7101-4211	AP 1028	P0824789	128 BENGAL MAILBOX AND	188.59	188.59
Vendor: V0744454 RTP CONSTRUCTION						Total:	188.59
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 3422980	P0824077	TRUCK TOOL BOX	249.99	249.99
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP 3421434	P0824384	TOW CABLE	12.98	69.44
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3413861	P0824384	SPRAY PAINT/ORANGE	4.49	69.44
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3413861	P0824384	GRASS SEED	9.99	69.44
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3413861	P0824384	LOPPER HANDLE	19.99	69.44
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3413861	P0824384	RAKE	21.99	69.44
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3421194	P0824385	GROUND CLEAR	19.99	72.72

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V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3421194	P0824385	BOLTS/NUTS	2.39	72.72
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3421195	P0824385	WASHERS	0.39	72.72
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3421195	P0824385	SAFETY CONES	49.95	72.72
V0745570	RUNNINGS SUPPLY INC	0101-0202-4298	AP	3419687	P0824614	PORTABLE KENNEL, PET FOOD,	197.55	197.55
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3414731	P0824712	MULTI BALL MOUNT	55.99	119.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3407167	P0824712	STOCK-JACKET/HIGH VISIBILITY	63.99	119.98
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3420213	P0824770	SEAT	139.99	139.99
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>849.67</u>	<u>849.67</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	63605285	P0824180	SERVICE PARTS WASHER	455.00	471.45
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	63605285	P0824180	FUEL SURCHARGE	16.45	471.45
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>471.45</u>	<u>471.45</u>
V0756421	SAFETY ONE TRAINING	0101-0202-4360	AP	83689	P0824989	TRACKED RESPONSE VEHICLE	82,410.00	82,410.00
Vendor: V0756421 SAFETY ONE TRAINING Total:							<u>82,410.00</u>	<u>82,410.00</u>
V0757030	SALVATION ARMY	0101-0621-4569	AP		P0824662	2014 SALVATION ARMY	2,500.00	2,500.00
Vendor: V0757030 SALVATION ARMY Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0757235	SAM'S CLUB	0618-0890-4264	AP	005924	P0821467	CREDIT-RTN	-2.40	949.63
V0757235	SAM'S CLUB	0101-0202-4264	AP	005924	P0821467	CREDIT-RTN	-4.87	949.63
V0757235	SAM'S CLUB	0604-7072-4263	AP	003300	P0821529	TAX EXEMPT	-3.07	44.87
V0757235	SAM'S CLUB	0604-7072-4263	AP	002700	P0821529	TAX	3.07	44.87
V0757235	SAM'S CLUB	0101-0202-4264	AP	000143	P0823520	CREDIT-RTN TRASH BAGS	-74.93	1,150.90
V0757235	SAM'S CLUB	0618-0890-4264	AP	000143	P0823520	CREDIT-RTN TRASH BAGS	-36.91	1,150.90
V0757235	SAM'S CLUB	0101-0607-4269	AP	004766	P0823628	CREDIT-TAX EXEMPT	-8.77	146.24
V0757235	SAM'S CLUB	0101-0607-4269	AP		P0823628	ADJ-	-146.24	146.24
V0757235	SAM'S CLUB	0101-0607-4269	AP	009939	P0823628	MISC SUPPLIES	155.01	146.24
V0757235	SAM'S CLUB	0101-0108-4261	AP	009126	P0820827	NOTE PADS, POST IT NOTES, PENS	80.28	80.28
V0757235	SAM'S CLUB	0101-0616-4520	AP	000888	P0821245	CONCESSION FOODS	405.75	405.75
V0757235	SAM'S CLUB	0614-0605-4520	AP	009706	P0821267	concession merchandise for res	137.50	137.50
V0757235	SAM'S CLUB	0101-0202-4264	AP	005923	P0821467	JANITORIAL AND CLEANING	669.83	949.63
V0757235	SAM'S CLUB	0618-0890-4264	AP	005923	P0821467	JANITORIAL AND CLEANING	287.07	949.63
V0757235	SAM'S CLUB	0604-7072-4263	AP	002700	P0821529	JOHN HATCH: RETIREMENT	6.88	44.87
V0757235	SAM'S CLUB	0604-7072-4263	AP	002700	P0821529	JOHN HATCH: RETIREMENT	37.99	44.87
V0757235	SAM'S CLUB	0101-0620-4269	AP	005711	P0822091	Misc. supplies - Admin. buildi	48.44	621.72

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V0757235	SAM'S CLUB	0101-0607-4269	AP	005711	P0822091	Misc. supplies - Maintenance s	573.28	621.72
V0757235	SAM'S CLUB	0101-0101-4261	AP	001298	P0822223	Office Supplies: Sanitary Wipe	173.89	173.89
V0757235	SAM'S CLUB	0604-7073-4269	AP	003298	P0822389	ZIPLOC BAGS, 1 GAL	37.44	37.44
V0757235	SAM'S CLUB	0101-0616-4520	AP	002069	P0822991	CONCESSION FOODS	342.12	342.12
V0757235	SAM'S CLUB	0101-0612-4520	AP	003489	P0822992	CONCESSION FOODS	608.34	608.34
V0757235	SAM'S CLUB	0101-0616-4520	AP	004766	P0822993	CONCESSION FOODS	461.32	461.32
V0757235	SAM'S CLUB	0101-0616-4520	AP	000814	P0822994	CONCESSION FOODS	38.90	38.90
V0757235	SAM'S CLUB	0101-0616-4520	AP	000726	P0822995	CONCESSION FOODS	51.92	51.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002016	P0823040	MULTIFOLD TOWELS	154.68	376.32
V0757235	SAM'S CLUB	0613-0604-4263	AP	002016	P0823040	COFFEE	29.94	376.32
V0757235	SAM'S CLUB	0613-0604-4264	AP	002016	P0823040	MOP	7.88	376.32
V0757235	SAM'S CLUB	0613-0604-4264	AP	002016	P0823040	MOP HEADS	8.88	376.32
V0757235	SAM'S CLUB	0613-0604-4269	AP	002016	P0823040	TOILET TISSUE	134.96	376.32
V0757235	SAM'S CLUB	0613-0604-4264	AP	002016	P0823040	MOP BUCKET	39.98	376.32
V0757235	SAM'S CLUB	0613-0664-4269	AP	003178	P0823041	FAB SHEETS	8.98	40.52
V0757235	SAM'S CLUB	0613-0664-4269	AP	003178	P0823041	DETERGENT	13.98	40.52
V0757235	SAM'S CLUB	0613-0664-4269	AP	003178	P0823041	CLEANER	17.56	40.52
V0757235	SAM'S CLUB	0101-0607-4269	AP	003391	P0823122	trash bags - garden crew	102.64	102.64
V0757235	SAM'S CLUB	0602-0932-4269	AP	007175	P0823373	POWER WASHER FOR JSWTP	799.00	799.00
V0757235	SAM'S CLUB	0618-0890-4264	AP	000142	P0823520	MOP HEADS,SHOP TOWELS,TRASH	361.32	1,150.90
V0757235	SAM'S CLUB	0618-0890-4264	AP	000143	P0823520	33 GAL TRASH BAGS/STOCK	55.39	1,150.90
V0757235	SAM'S CLUB	0101-0202-4264	AP	000143	P0823520	33 GAL TRASH BAGS/STOCK	112.45	1,150.90
V0757235	SAM'S CLUB	0101-0202-4264	AP	000142	P0823520	MOP HEADS,SHOP TOWELS,TRASH	733.58	1,150.90
V0757235	SAM'S CLUB	0101-0108-4261	AP	007946	P0823590	HANGING FOLDERS, ENVELOPES,	366.35	366.35
V0757235	SAM'S CLUB	0101-0616-4520	AP	009642	P0823593	CONCESSION FOODS	156.80	156.80
V0757235	SAM'S CLUB	0613-0604-4261	AP	007781	P0823609	COPY PAPER	89.64	158.10
V0757235	SAM'S CLUB	0613-0604-4264	AP	007781	P0823609	LYSOL	11.94	158.10
V0757235	SAM'S CLUB	0613-0604-4269	AP	007781	P0823609	HAND SANITIZER	6.98	158.10
V0757235	SAM'S CLUB	0613-0604-4264	AP	007781	P0823609	PINE SOL	19.56	158.10
V0757235	SAM'S CLUB	0613-0604-4269	AP	007781	P0823609	FLEX HOSE	29.98	158.10
V0757235	SAM'S CLUB	0101-0607-4269	AP		P0823628	misc. supplies	146.24	146.24
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 04/22/14	P0824242	MEMBERSHIP-ORTH D	15.90	15.90
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 05/12/14	P0824243	GARNER G-MBRSHP	15.90	254.40
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/14	P0824243	OLSON J-MBRSHP	15.90	254.40

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V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/14	P0824243	LOWE D-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-0301-4292	AP	999999 05/12/14	P0824243	BRUMBAUGH D-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 05/12/14	P0824243	DALY T-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-0618-4292	AP	999999 05/12/14	P0824243	MCQUILKIN C-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/14	P0824243	SHEEDER S-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/14	P0824243	DALE L-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/14	P0824243	BESHARA S-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/14	P0824243	BARBER T-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 05/12/14	P0824243	DIRECT PRIMARY RENEWAL	47.70	254.40	
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 05/12/14	P0824243	VAN CLEAVE D-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 05/12/14	P0824243	THOMPSON C-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0615-7103-4292	AP	999999 05/12/14	P0824243	OYLER M-MBRSHP	15.90	254.40	
V0757235	SAM'S CLUB	0101-0612-4520	AP	004941	P0824373	CONCESSION FOODS	432.80	432.80	
V0757235	SAM'S CLUB	0615-7102-4264	AP	001818	P0824538	JANITORIAL SUPPLIES	39.12	39.12	
Vendor: V0757235 SAM'S CLUB							Total:	<u>7,992.77</u>	<u>7,992.77</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032800	P0823775	JOYSTICK	1,037.03	1,037.03	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032817	P0824159	I/O BOX REBUILD	1,696.00	1,696.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032868	P0824881	GRIPPERS	1,185.32	1,185.32	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>3,918.35</u>	<u>3,918.35</u>
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP		P0818083	ADJ	-52,826.16	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP	S4144	P0818083	1/2 TON CREW CAB PICKUP	26,413.08	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP	S4144	P0818083	VIN: 1FTFW1EF2EKE45475	0.00	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP	S4132	P0818083	1/2 TON CREW CAB PICKUP	26,413.08	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP	S4132	P0818083	VIN: 1FTFW1EF9EKE45473	0.00	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0401-4360	AP	S4133	P0818083	1/2 TON CREW CAB PICKUP	26,413.08	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0401-4360	AP	S4133	P0818083	VIN: 1FTFW1EF0EKE45474	0.00	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0401-4360	AP		P0818083	ADJ	-26,413.08	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0401-4360	AP		P0818083	1/2 TON CREW CAB PICKUP	26,413.08	79,239.24	
V0772766	SCOTT PETERSON MOTORS	0101-0301-4360	AP		P0818083	1/2 TON CREW CAB PICKUP	52,826.16	79,239.24	
Vendor: V0772766 SCOTT PETERSON MOTORS							Total:	<u>79,239.24</u>	<u>79,239.24</u>
V0775410	SENIOR COMPANIONS	0101-0621-4573	AP		P0824664	2014 SENIOR COMPANIONS	2,000.00	2,000.00	
Vendor: V0775410 SENIOR COMPANIONS							Total:	<u>2,000.00</u>	<u>2,000.00</u>

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V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2102848	P0824490	CORR-FIN CHG	-1.51	84.52
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2107588	P0823759	COVERALL LAUNDRY SERVICE	53.33	53.33
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2105186	P0824104	MATS AT MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2106192	P0824104	MOPS @ BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2110695	P0824176	COVERALL LAUNDRY SERVICE	46.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2111557	P0824338	Rugs for office split 50/50 wi	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	113 BAR MOP TOWELS	26.79	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	113 REPLENISHMENT	3.27	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	113 BAR MOP TOWEL BL STR	2.18	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	LAUNDRY BAG	0.28	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	DUST MOP	2.53	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	ENERGY	1.75	38.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2108589	P0824372	ENVIROMENTAL	1.75	38.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2111556	P0824446	MAATS @ mbtc	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2112675	P0824446	MOPS @ BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2102848	P0824490	TOWEL & LINEN SERVICE/AMB	86.03	84.52
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2109328	P0824501	TOWEL & LINEN SERVICE/AMB	89.10	89.10
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2112696	P0824513	TOWEL & LINEN SERVICE/AMB	81.10	81.10
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2110727	P0824632	SHOP TOWELS, FLOOR MATS,	43.37	86.74
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2113797	P0824632	SHOP TOWELS, FLOOR MATS,	43.37	86.74
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	BEESELY COVERALLS	426.00	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	STOCK COVERALLS	426.00	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	BARBER COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	HARTSHORN COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	SPOTTED BEAR COVERALLS	426.00	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	MCMULLEN COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	STOCK COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	OYLER COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	STOCK COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	DIAZ COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	BAUMAN COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	PEARCE COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	WITTE COVERALLS	227.80	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	PETEK COVERALLS	198.70	4,491.30

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V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	CHAUFAUROUS COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	HERN COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	HANSON, K COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	INV000006802	P0824795	CARROLL COVERALLS	198.70	4,491.30
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2113767	P0824796	COVERALL LAUNDRY SERVICE	33.00	33.00
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>5,126.19</u>	<u>5,126.19</u>
V0780210	SHEEHAN MACK SALES &	0615-7103-4253	AP	C80104	P0823780	SHIPPING	54.76	526.94
V0780210	SHEEHAN MACK SALES &	0615-7103-4253	AP	C80104	P0823780	SWITCH	472.18	526.94
V0780210	SHEEHAN MACK SALES &	0101-0302-4251	AP	C80531	P0823899	FILTER, ELEMENT S133	183.88	183.88
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80413	P0824164	OIL CIRCULATING PUMP AND	1,096.71	1,096.71
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80415	P0824165	EMERGENCY PURCHASE DRIVE	11,393.81	11,393.81
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81005	P0824553	SHANK	770.04	1,181.10
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81005	P0824553	TOOTH TI	348.12	1,181.10
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81005	P0824553	WEDGE	62.94	1,181.10
V0780210	SHEEHAN MACK SALES &	0615-7102-4243	AP	R13268	P0824875	LOADER RENTAL	4,300.00	4,300.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80791	P0824876	FILTER	96.10	619.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80791	P0824876	LOOP	164.64	619.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80791	P0824876	HYD CH	262.60	619.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80791	P0824876	FUEL FILTER	41.60	619.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80791	P0824876	SHIPPING	54.53	619.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C18056	P0824887	TURBOC AND CORE	2,454.31	2,454.31
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>21,756.22</u>	<u>21,756.22</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81828	P0824777	DISCOUNT	-11.53	46.10
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82644	P0824779	DISCOUNT	-1.31	233.26
V0781610	SHERWIN-WILLIAMS	0101-0603-4252	AP	79921	P0824371	OFF WHITE PAINT	39.95	149.80
V0781610	SHERWIN-WILLIAMS	0101-0603-4252	AP	79921	P0824371	EX WHITE	41.95	149.80
V0781610	SHERWIN-WILLIAMS	0101-0603-4252	AP	79921	P0824371	HARMONY SG EXTRA	67.90	149.80
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	10246	P0824388	PAINT	57.33	68.83
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	10246	P0824388	PAINT BRUSHES	4.15	68.83
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	10246	P0824388	PAINT BRUSH	7.35	68.83
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81828	P0824777	COVERUP BLACK SPRAY PAINT	23.18	46.10
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81828	P0824777	9-INCH PRO SIXPACK PAINT	13.29	46.10
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81828	P0824777	4-INCH SW CS PAINT ROLLER	21.16	46.10

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V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82644	P0824779	5-GALLON PAINT STRAINER	6.57	233.26
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82644	P0824779	5-GALLON WHITE TRAFFIC PAINT	228.00	233.26
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	497.99
V0783949	SHYNE, MICHAEL P	0101-0201-4270	AP	05/16/14	P0823802	MEALS - CASPER	41.00	41.00
Vendor: V0783949 SHYNE, MICHAEL P							Total:	41.00
V0785400	SIGN EXPRESS	0101-0618-4225	AP	65290	P0824102	VINYL SIGN REPLACEMENT	30.00	30.00
Vendor: V0785400 SIGN EXPRESS							Total:	30.00
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	274139	P0824596	1.5TN ASPHALT	120.00	120.00
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	275719RI	P0824916	12TN ASPHALT	960.00	960.00
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	1,080.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	46377	P0824086	ANNUAL REPORT	1,313.00	1,313.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	46399	P0824824	500 Business Cards for R. Nord	25.00	25.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	1,338.00
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	CORR-SHIPPIING	-6.89	215.81
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	NINHYDRIN HT SPRAY NHT609	49.00	215.81
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	1,2-INDANDIONE LV508	54.70	215.81
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	FUMETTE DISPOSABLE IODINE	28.75	215.81
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	MEGAWAND MAGNETIC POWDER	65.25	215.81
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0165833IN	P0823178	SHIPPING	25.00	215.81
Vendor: V0789550 SIRCHIE FINGERPRINT LAB							Total:	215.81
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 5		P0824910	LF13-2111-5A CELL 16	34,078.69	68,157.37
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 5		P0824910	LF13-2111-5A CELL 16	34,078.68	68,157.37
Vendor: V0789685 SITE WORK SPECIALISTS INC							Total:	68,157.37
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D4428	P0824567	INMATE LABOR 3/1-3/31/14	382.66	1,365.58
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D4428	P0824567	INMATE LABOR 3/1-3/31/14	408.93	1,365.58
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP	C18D4428	P0824567	INMATE LABOR 3/1-3/31/14	573.99	1,365.58
Vendor: V0801027 SOUTH DAKOTA DEPT OF							Total:	1,365.58
V0808500	SOUTH DAKOTA ELEC	0604-7072-4292	AP		P0824541	DEAN HARTFORD: 2014	100.00	100.00
V0808500	SOUTH DAKOTA ELEC	0101-0205-4292	AP	2014	P0824542	BIENNIAL APPRENTICE-WOLF M	20.00	20.00
V0808500	SOUTH DAKOTA ELEC	0101-0205-4292	AP		P0824543	ELECTRIC	100.00	100.00

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			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>220.00</u>	<u>220.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD140779	P0823963	258 LOCATES	254.98	1,019.90
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD140779	P0823963	258 LOCATES	254.98	1,019.90
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD140779	P0823963	257 LOCATES	254.97	1,019.90
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD140779	P0823963	257 LOCATES	254.97	1,019.90
			Vendor: V0816451	SOUTH DAKOTA ONE CALL	Total:	<u>1,019.90</u>	<u>1,019.90</u>
V0818695	SOUTH DAKOTA RURAL	0101-0108-4270	AP 8429	P0824562	REGISTRATION BOB REISS	35.00	35.00
			Vendor: V0818695	SOUTH DAKOTA RURAL	Total:	<u>35.00</u>	<u>35.00</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4261	AP 6926	P0824443	DDC 8/6 HOUR WORKBOOK	91.25	100.20
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4261	AP 6926	P0824443	FREIGHT CHARGE	8.95	100.20
			Vendor: V0818725	SOUTH DAKOTA SAFETY	Total:	<u>100.20</u>	<u>100.20</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0167434	P0824452	08-1743 CANYON LAKE DAM	1,809.40	1,809.40
			Vendor: V0827250	STANLEY CONSULTANTS INC	Total:	<u>1,809.40</u>	<u>1,809.40</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3227493501	P0819210	YELLOW TONER	141.58	141.58
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3231480132	P0823560	CERT HOLDERS	96.50	96.50
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3231974383	P0823883	TONER FOR 3110 PRINTER	470.95	470.95
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP 3231974384	P0824226	BLUE,BLACK PENS	12.52	36.80
V0827279	STAPLES ADVANTAGE	0101-6022-4261	AP 3231974384	P0824226	HEAVY DUTY STAPLES	24.28	36.80
			Vendor: V0827279	STAPLES ADVANTAGE	Total:	<u>745.83</u>	<u>745.83</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96774538	P0824016	FLOOR CLEANER	129.00	548.71
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96774538	P0824016	RESIDUE REMOVER	168.00	548.71
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96774538	P0824016	SHARK	186.00	548.71
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96774538	P0824016	SHIPPING	65.71	548.71
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96761689	P0824580	Zero in Wasp and Hornet Spray	434.73	434.73
			Vendor: V0827580	STATE CHEMICAL MFG CO	Total:	<u>983.44</u>	<u>983.44</u>
V0829450	STEC'S ADVERTISING	0615-7103-4229	AP 20791	P0823763	CORR-MASTER GARDENERS	0.01	691.00
V0829450	STEC'S ADVERTISING	0615-7103-4229	AP 20791	P0823763	MASTER GARDENERS SHIRTS	230.33	691.00
V0829450	STEC'S ADVERTISING	0612-7101-4229	AP 20791	P0823763	MASTER GARDENERS SHIRTS	230.33	691.00
V0829450	STEC'S ADVERTISING	0615-7102-4229	AP 20791	P0823763	MASTER GARDENERS SHIRTS	230.33	691.00
			Vendor: V0829450	STEC'S ADVERTISING	Total:	<u>691.00</u>	<u>691.00</u>

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V0834435	STREICHER'S	0101-0201-4263	AP	I1078301	P0815466	RIOT HELMENTS STOCK	4,416.00	4,471.00
V0834435	STREICHER'S	0101-0201-4261	AP	I1078301	P0815466	SHIPPING	55.00	4,471.00
Vendor: V0834435 STREICHER'S							Total:	4,471.00
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33580393	P0823839	CREDIT-RTN FILTER	-71.40	15.47
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33672248	P0823839	shop stock	86.87	15.47
V0835829	STURDEVANT'S AUTO	0101-0302-4253	AP	33671943	P0823893	GAS FILTER S032	0.98	59.69
V0835829	STURDEVANT'S AUTO	0101-0302-4253	AP	33671929	P0823893	HYD FILTER, GAS FILTER S032	58.71	59.69
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33673194	P0824581	filters - shop stock	100.78	118.21
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33673195	P0824581	filters - shop stock	17.43	118.21
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	193.37
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP	30662188	P0824189	DIMENSION HIGH SOL, URETHANE	314.00	405.45
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP	30662195	P0824189	SEALER, HARDENER S016	91.45	405.45
V0835830	STURDEVANT'S REFINISH	0101-0301-4253	AP	30662785	P0824918	URETHANE, REDUCER S89T	134.80	134.80
Vendor: V0835830 STURDEVANT'S REFINISH							Total:	540.25
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	82796	P0824943	ACCRUAL BALANCE INFO ADDED	1,000.00	1,000.00
Vendor: V0838027 SUNGARD BI-TECH INC							Total:	1,000.00
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP	6964S	P0824020	DRIVE BELT	72.48	1,469.32
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP	6964S	P0824020	BEARING ASSMB	583.14	1,469.32
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP	6964S	P0824020	ROLLER TUBE	124.52	1,469.32
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP	6964S	P0824020	END HUB ASSEMB	669.18	1,469.32
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP	6964S	P0824020	SHIPPING	20.00	1,469.32
Vendor: V0838720 SUPERIOR TECH PRODUCTS							Total:	1,469.32
V0839284	SURVEYMONKEY.COM	0101-0201-4225	AP	22707603	P0823884	SELECT ANNUAL PLAN	204.00	204.00
Vendor: V0839284 SURVEYMONKEY.COM							Total:	204.00
V0840040	SWIFTEC INC	0615-7103-4257	AP	6818	P0824874	REPAIRED CORD CONNECTOR	186.22	186.22
Vendor: V0840040 SWIFTEC INC							Total:	186.22
V0842595	TCFEF	0613-0604-4225	AP	3742057	P0824435	GOLF CART FLEET LEASE	5,499.35	5,929.00
V0842595	TCFEF	0614-0605-4225	AP	3742057	P0824435	GOLF CART FLEET LEASE	429.65	5,929.00
Vendor: V0842595 TCFEF							Total:	5,929.00
V0847205	THARALDSEN, JONI & JON	0602-7011-4530	AP	05/26/14	P0824888	WATER CONSV REBATE - WASHER	125.00	125.00

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			Vendor: V0847205	THARALDSEN, JONI & JON	Total:	<u>125.00</u>	<u>125.00</u>
V0850215	THUNDERBIRD MEDIA INC	0101-0108-4230	AP 25483	P0824859	JOB ADVERTISEMENT -	32.00	32.00
			Vendor: V0850215	THUNDERBIRD MEDIA INC	Total:	<u>32.00</u>	<u>32.00</u>
V0850805	TIME EQUIP. RENTAL &	0615-7103-4242	AP 0125483105	P0823776	CORR-CLEAN-UP FEE	35.00	412.36
V0850805	TIME EQUIP. RENTAL &	0615-7103-4242	AP 0125483105	P0823776	BANQUET TABLES FOR PLANT	377.36	412.36
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>412.36</u>	<u>412.36</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP 3782972GP	P0824146	OIL FILTER, HYD FILTER S038	90.75	90.75
V0856300	TITAN MACHINERY	0101-0301-4253	AP 3804513GP	P0824192	OIL FILTER, FUEL FILTER, AIR F	282.00	282.00
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>372.75</u>	<u>372.75</u>
V0856470	TOW PRO	0101-0201-4225	AP 75809	P0824209	TOW UNIT 075	70.00	70.00
			Vendor: V0856470	TOW PRO	Total:	<u>70.00</u>	<u>70.00</u>
V0862876	TRACTOR SUPPLY	0609-7401-4269	AP 142833 05/12/14	P0824381	BRASS VALVE	24.99	31.96
V0862876	TRACTOR SUPPLY	0609-7401-4269	AP 142833 05/12/14	P0824381	PVC MALE ADAPTER	3.78	31.96
V0862876	TRACTOR SUPPLY	0609-7401-4269	AP 142833 05/12/14	P0824381	PIPE TAPE	3.19	31.96
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>31.96</u>	<u>31.96</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000065268	P0821624	RM3182 MMSFP SMSFP KUSA	1,735.00	5,065.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000065268	P0821624	RM3182 MMSFP MMSFP KUSA	1,725.00	5,065.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000065268	P0821624	RM3182 JUST ONE MMSFP KUSA	1,605.00	5,065.00
			Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>5,065.00</u>	<u>5,065.00</u>
V0868878	TROJANOWSKI, KEITH	0101-0202-4270	AP 05/10-05/17/14	P0824643	MEALS-COLLEGE STATION, TX	336.00	336.00
			Vendor: V0868878	TROJANOWSKI, KEITH	Total:	<u>336.00</u>	<u>336.00</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 468837	P0824506	WEED KILL SPRAY/108 E. MAIN LO	525.00	525.00
			Vendor: V0136470	TRUGREEN-CHEMLAWN	Total:	<u>525.00</u>	<u>525.00</u>
V0872231	TS GOVERNMENT	0101-0201-4253	AP PDSD008	P0823561	TREADMILL REPAIR	136.70	136.70
			Vendor: V0872231	TS GOVERNMENT SOLUTIONS	Total:	<u>136.70</u>	<u>136.70</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 114861	P0824780	RESTOCK FIRST AID CABINET	42.70	42.70
			Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>42.70</u>	<u>42.70</u>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 21600341	P0821852	MAY 2014 SERVICE	72.46	72.46

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0875681 TYCO INTEGRATED SECURITY						Total:	<u>72.46</u>
							<u>72.46</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045107982	P0824696	TRAVEL EXP-CARR M-FINANCIAL	1,912.56	6,609.06
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045110035	P0824696	TRAVEL EXP-HAYNER	1,171.50	6,609.06
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045110035	P0824696	TRAINING-HAYNER D-FINANCIAL	3,525.00	6,609.06
Vendor: V0875693 TYLER TECHNOLOGIES INC						Total:	<u>6,609.06</u>
							<u>6,609.06</u>
V0876300	ULINE INC	0101-0201-4261	AP 58018502	P0819615	CORR-SHIPPING	1.04	229.59
V0876300	ULINE INC	0101-0201-4261	AP 58018502	P0819615	BOXES S4765	54.60	229.59
V0876300	ULINE INC	0101-0201-4261	AP 58018502	P0819615	BOXES S-4476	25.75	229.59
V0876300	ULINE INC	0101-0201-4261	AP 58018502	P0819615	FILE BOXES S-9880	73.20	229.59
V0876300	ULINE INC	0101-0201-4261	AP 58018502	P0819615	SHIPPING	75.00	229.59
Vendor: V0876300 ULINE INC						Total:	<u>229.59</u>
							<u>229.59</u>
V0878535	UNIQUE SIGNS INC	0615-7103-4229	AP 6228	P0824576	CORR-ALUMINUM YARD SIGNS	-0.01	236.39
V0878535	UNIQUE SIGNS INC	0615-7103-4229	AP 6228	P0824576	ALUMINUM YARD SIGNS	78.80	236.39
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP 6228	P0824576	ALUMINUM YARD SIGNS	78.80	236.39
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP 6228	P0824576	ALUMINUM YARD SIGNS	78.80	236.39
Vendor: V0878535 UNIQUE SIGNS INC						Total:	<u>236.39</u>
							<u>236.39</u>
V0880264	UNITED RENTALS NORTH	0615-7103-4253	AP 119814798001	P0824563	CONTROLLER	400.00	400.00
Vendor: V0880264 UNITED RENTALS NORTH						Total:	<u>400.00</u>
							<u>400.00</u>
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 8F	P0823613	12-2017 E NORTH ST RECONST	-45,005.86	11,798.41
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 8F	P0823613	12-2017 E NORTH ST RECONST	8,948.83	11,798.41
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 8F	P0823613	12-2017 E NORTH ST RECONST	2,849.58	11,798.41
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0795396	13-2017 E NORTH ST UTIL RCNST	15,663.13	15,663.13
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0798676	13-2017 E NORTH ST RCNST RET	5,984.78	5,984.78
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0800767	13-2017 E NORTH ST RCNST RET	6,483.40	6,483.40
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0806484	13-2017 E NORTH ST RCNST RET	1,394.73	1,510.52
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0806484	13-2017 E NORTH ST RCNST OB RE	115.79	1,510.52
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0808765	13-2017 E NORTH ST RCNST RET	37.51	74.26
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0808765	13-2017 E NORTH ST RCNST OB RE	36.75	74.26
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0819471	13-2017 E NORTH ST RCNST RET	1,830.00	1,879.09
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0819471	13-2017 E NORTH ST RCNST OB RE	49.09	1,879.09
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 8F	P0823613	12-2017 EAST NORTH ST RECONST	45,005.86	11,798.41
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	P0823800	12-2017 E NORTH ST RCNST CO#2F	1,612.28	1,612.28

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Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	<u>45,005.87</u>
V0884550	UTILITY SERVICES	0602-7012-4223	AP 124380	P0824885	WATER LINE SURVEY MAY 14, 15,	8,606.50	8,606.50
Vendor: V0884550 UTILITY SERVICES						Total:	<u>8,606.50</u>
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP 17359	P0823816	CREDIT-RTN PALLETS	-40.00	189.00
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP 17355	P0823816	Sod	229.00	189.00
V0885605	VALLEY GREEN SOD FARM	0607-0860-4269	AP 17419	P0824321	Sod	8.40	8.40
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	<u>197.40</u>
V0885615	VAN DEUSEN, LON	0101-0607-4270	AP 05/04-05/07/14	P0823809	MEALS-GILLETTE, WY	11.00	11.00
Vendor: V0885615 VAN DEUSEN, LON						Total:	<u>11.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 75303	P0824428	NAME PLATE WOLD	7.90	7.90
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 75441	P0824591	PLAQUES PALMER AND ROE	85.45	92.45
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 75194	P0824591	NAME TAG MELROSE	7.00	92.45
V0886420	VANWAY TROPHY &	0101-0101-4261	AP 75560	P0824822	Spirit of Service award for Po	101.95	101.95
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	<u>202.30</u>
V0888892	VEOLIA ENVIRONMENTAL	0615-7103-4225	AP 412755993	P0824791	HHHW EVENT	24,676.75	49,353.50
V0888892	VEOLIA ENVIRONMENTAL	0615-7102-4225	AP 412755993	P0824791	HHHW EVENT	24,676.75	49,353.50
Vendor: V0888892 VEOLIA ENVIRONMENTAL						Total:	<u>49,353.50</u>
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002736138001	P0822115	ADJ-HTC ONE 4G LTE 939-4436	-50.00	126.23
V0890180	VERIZON WIRELESS	0101-0204-4269	AP 002711418001	P0821228	SAM GAL S4 BLK 877-1662	49.99	109.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP 002711418001	P0821228	CAS SAM GAL SIV BLK 877-1662	37.49	109.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP 002711418001	P0821228	CLA VZW 3.4ADUO VPC 877-1662	22.49	109.97
V0890180	VERIZON WIRELESS	0101-0202-4265	AP 002701934001	P0821797	CELL PHONE/WILLETT	199.99	199.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002721162001	P0821800	SAMSUNG GALAXY S4 BLACK	49.99	76.23
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002721162001	P0821800	SAMUNG GALAXY S4 PHONE	26.24	76.23
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002736138001	P0822115	HTC ONE 4G LTE CELLPHONE	149.99	126.23
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002736138001	P0822115	HTC ONE 4G CELLPHONE CASE	26.24	126.23
V0890180	VERIZON WIRELESS	0606-2074-4253	AP 002730118001	P0822626	MAINT DIR UPGRADE IPHONE	244.97	244.97
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002692826001	P0822837	PHONE HOLDER	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002736125001	P0823126	phone case - Kroeger, D	26.24	26.24
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002739239001	P0823160	PHONE HOLDER	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0301-4269	AP 002749313001	P0823690	UPGRD NEW PHONE 863-2060	99.98	174.94

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V0890180	VERIZON WIRELESS	0101-0302-4269	AP	002749366002	P0823690	BASIC PHONE 858-4689	37.48	174.94
V0890180	VERIZON WIRELESS	0101-0302-4269	AP	002749366001	P0823690	BASIC PHONE 858-2829	37.48	174.94
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9725001892	P0823842	858-2829 MAY PHONE	45.30	14,271.26
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9725001892	P0823842	858-4689 MAY PHONE	45.30	14,271.26
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9725001892	P0823842	390-4074 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9725001892	P0823842	390-1945 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9725001892	P0823842	863-2060 MAY PHONE	32.66	14,271.26
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9725001892	P0823842	393-5084 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9725001892	P0823842	939-5217 MAY PHONE	-47.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9725001892	P0823842	545-4177 MAY PHONE	-47.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9725001892	P0823842	390-2449 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9725001892	P0823842	863-0072 MAY PHONE	31.37	14,271.26
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9725001892	P0823842	415-0665 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9725001892	P0823842	390-3719 MAY PHONE	31.15	14,271.26
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9725001892	P0823842	390-3058 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9725001892	P0823842	390-4156 MAY PHONE	33.78	14,271.26
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9725001892	P0823842	787-0053 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9725001892	P0823842	863-0069 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9725001892	P0823842	863-2212 MAY PHONE	29.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	484-2142 MAY PHONE	29.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	877-6102 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	877-6103 MAY PHONE	31.81	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	390-6535 MAY PHONE	31.12	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	430-2021 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	430-7904 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	431-4244 MAY PHONE	32.70	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	484-2765 MAY PHONE	29.94	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	484-2766 MAY PHONE	30.05	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	484-5951 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2148 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2426 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2821 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2899 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2926 MAY PHONE	29.64	14,271.26

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	593-2927 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	786-4869 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	858-5647 MAY PHONE	34.52	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	863-0079 MAY PHONE	29.90	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	484-0540 MAY PHONE	29.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	390-1335 MAY PHONE	36.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9725001892	P0823842	390-2459 MAY PHONE	30.99	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	415-3435 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	877-2223 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	939-4315 MAY PHONE	35.25	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	390-6682 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	415-1826 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	858-1241 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	863-0430 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9725001892	P0823842	877-1511 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	863-1020 MAY PHONE	34.86	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	877-0777 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	939-4085 MAY PHONE	46.06	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	390-2559 MAY PHONE	36.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	431-6489 MAY PHONE	-47.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	593-2731 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9725001892	P0823842	858-4479 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-0474 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-1965 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-1966 MAY PHONE	30.99	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-2122 MAY PHONE	36.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-2804 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9725001892	P0823842	431-0195 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-3356 MAY PHONE	29.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-5468 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-5730 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-5740 MAY PHONE	29.87	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-7901 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	545-4040 MAY PHONE	-47.68	14,271.26

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	593-2221 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	863-0073 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	877-0700 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-4965 MAY PHONE	-36.43	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-5713 MAY PHONE	54.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-5866 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-6816 MAY PHONE	31.06	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-7226 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-7227 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-7231 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-7941 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-9492 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-9848 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-9851 MAY PHONE	33.78	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	390-9878 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	391-8201 MAY PHONE	35.95	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	415-1853 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	415-3777 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	415-5773 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	430-3820 MAY PHONE	29.92	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	431-8649 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-0175 MAY PHONE	30.74	14,271.26
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9725001892	P0823842	484-0179 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	381-8571 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	877-4920 MAY PHONE	40.03	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	877-5081 MAY PHONE	40.03	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	877-5223 MAY PHONE	-30.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	877-5300 MAY PHONE	-30.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	877-5393 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-2233 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	787-3345 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0053 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0054 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0055 MAY PHONE	29.72	14,271.26

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0051 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0052 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0056 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0059 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	863-0061 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	939-5209 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	939-6112 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	939-6113 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-4114 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-4510 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-4511 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-6275 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-6720 MAY PHONE	35.95	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-7220 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-9282 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	390-9989 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	415-5600 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	593-7906 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-2606 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-2853 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-3288 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-3431 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-3948 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	786-4854 MAY PHONE	40.05	14,271.26
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9725001892	P0823842	381-2198 MAY PHONE	68.47	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-3007 MAY PHONE	34.27	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-3362 MAY PHONE	38.28	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-3838 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4404 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4681 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4682 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4724 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4911 MAY PHONE	54.61	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-4930 MAY PHONE	30.91	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-6009 MAY PHONE	51.42	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-6361 MAY PHONE	40.48	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7131 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7478 MAY PHONE	36.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7511 MAY PHONE	41.31	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7612 MAY PHONE	32.84	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7613 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7616 MAY PHONE	33.92	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7617 MAY PHONE	36.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-7859 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	390-9854 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	393-5785 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	415-1698 MAY PHONE	41.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	415-1993 MAY PHONE	35.61	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	415-5602 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-5116 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7400 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7402 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7403 MAY PHONE	31.97	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7404 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7405 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7406 MAY PHONE	31.00	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7407 MAY PHONE	29.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7408 MAY PHONE	30.11	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7409 MAY PHONE	40.06	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7410 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7411 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7412 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7413 MAY PHONE	66.88	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7414 MAY PHONE	30.79	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7416 MAY PHONE	29.74	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7417 MAY PHONE	33.38	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7418 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7419 MAY PHONE	30.99	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7420 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7421 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7422 MAY PHONE	30.33	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7423 MAY PHONE	34.09	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7424 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7425 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7426 MAY PHONE	42.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7427 MAY PHONE	33.29	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7428 MAY PHONE	29.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7429 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7430 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7431 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7432 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7433 MAY PHONE	31.14	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7434 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7435 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7436 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7437 MAY PHONE	30.66	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7438 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7439 MAY PHONE	29.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7440 MAY PHONE	30.16	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7441 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7442 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7443 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7444 MAY PHONE	29.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	484-7888 MAY PHONE	50.17	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	593-2812 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	593-2813 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	593-2814 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	593-2853 MAY PHONE	38.52	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-2340 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-2414 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-2695 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-2923 MAY PHONE	40.01	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3011 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3548 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3617 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3637 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3760 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3795 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3825 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-3929 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-4059 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-4287 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-4766 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5009 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5183 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5282 MAY PHONE	40.03	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5769 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5962 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-5996 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-6075 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-6776 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-6793 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-6920 MAY PHONE	42.48	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-7558 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-7563 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-7608 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-7812 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	786-7823 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	787-0491 MAY PHONE	31.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	858-3543 MAY PHONE	43.74	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	863-0060 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	863-1182 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	863-1406 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	863-1407 MAY PHONE	29.88	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	863-1487 MAY PHONE	36.20	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	877-2170 MAY PHONE	32.53	14,271.26

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Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	877-2951 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	877-4497 MAY PHONE	40.06	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-1114 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-1671 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-4272 MAY PHONE	30.06	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-5108 MAY PHONE	42.46	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-5115 MAY PHONE	29.68	14,271.26
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9725001892	P0823842	939-5575 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9725001892	P0823842	390-3756 MAY PHONE	31.15	14,271.26
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9725001892	P0823842	939-4712 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	939-6429 MAY PHONE	87.61	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-1320 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-7228 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-8174 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	877-1662 MAY PHONE	127.26	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-2759 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-7149 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9725001892	P0823842	390-7150 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9725001892	P0823842	863-1059 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9725001892	P0823842	863-1500 MAY PHONE	31.18	14,271.26
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9725001892	P0823842	390-2022 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	939-9716 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	390-6528 MAY PHONE	39.01	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	390-7212 MAY PHONE	53.62	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	415-2377 MAY PHONE	63.57	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	415-3135 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	430-9297 MAY PHONE	53.35	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	593-1755 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	593-3419 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9725001892	P0823842	787-0859 MAY PHONE	33.66	14,271.26
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9725001892	P0823842	877-6333 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9725001892	P0823842	484-2212 MAY PHONE	31.81	14,271.26
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9725001892	P0823842	877-4657 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-4653 MAY PHONE	38.52	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-2915 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-2819 MAY PHONE	40.03	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-2731 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0062 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-8868 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-8869 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-4824 MAY PHONE	38.52	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-5045 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	786-5899 MAY PHONE	38.52	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0063 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0064 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0065 MAY PHONE	53.64	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0066 MAY PHONE	53.64	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0067 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-0068 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	863-1058 MAY PHONE	75.83	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	939-4515 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9725001892	P0823842	939-5032 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9725001892	P0823842	390-1673 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9725001892	P0823842	484-2140 MAY PHONE	31.83	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	390-5812 MAY PHONE	15.45	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	390-9384 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	484-4130 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	939-1328 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	939-8003 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9725001892	P0823842	939-8394 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9725001892	P0823842	390-5812 MAY PHONE	15.44	14,271.26
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9725001892	P0823842	877-4116 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9725001892	P0823842	431-4383 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9725001892	P0823842	209-2438 MAY PHONE	30.91	14,271.26
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9725001892	P0823842	484-4792 MAY PHONE	29.90	14,271.26
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9725001892	P0823842	484-7305 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9725001892	P0823842	545-4472 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9725001892	P0823842	877-6636 MAY PHONE	52.32	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9725001892	P0823842	877-0339 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	390-3610 MAY PHONE	30.89	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	415-1691 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	415-7181 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	415-8295 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	430-6398 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	430-8031 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	484-0115 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	786-4737 MAY PHONE	40.01	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	939-4436 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	939-8360 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	863-0076 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	863-0077 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	877-4590 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9725001892	P0823842	939-4435 MAY PHONE	29.64	14,271.26
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9725001892	P0823842	939-4867 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9725001892	P0823842	390-7221 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9725001892	P0823842	390-7222 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9725001892	P0823842	209-2137 MAY PHONE	53.57	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	863-1384 MAY PHONE	32.15	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	877-6106 MAY PHONE	52.32	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	877-6463 MAY PHONE	46.84	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	390-2069 MAY PHONE	33.79	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	431-8635 MAY PHONE	40.03	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	484-9104 MAY PHONE	34.26	14,271.26
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9725001892	P0823842	787-0222 MAY PHONE	62.32	14,271.26
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9725001892	P0823842	390-1776 MAY PHONE	35.77	14,271.26
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9725001892	P0823842	858-0580 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9725001892	P0823842	209-1535 MAY PHONE	33.06	14,271.26
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9725001892	P0823842	939-8286 MAY PHONE	17.44	14,271.26
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9725001892	P0823842	939-5698 MAY PHONE	32.53	14,271.26
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9725001892	P0823842	545-4525 MAY PHONE	17.44	14,271.26
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9725001892	P0823842	390-0434 MAY PHONE	57.71	14,271.26
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9725001892	P0823842	390-2497 MAY PHONE	53.57	14,271.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9725001892	P0823842	863-2521 MAY PHONE	31.81	14,271.26	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9725001892	P0823842	545-4525 MAY PHONE	17.44	14,271.26	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9725001892	P0823842	863-0078 MAY PHONE	29.64	14,271.26	
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9725001892	P0823842	939-8286 MAY PHONE	17.44	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	390-6954 MAY PHONE	33.06	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	390-7229 MAY PHONE	53.57	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	390-7532 MAY PHONE	30.89	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	209-5012 MAY PHONE	31.15	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	381-4241 MAY PHONE	30.89	14,271.26	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9725001892	P0823842	390-0043 MAY PHONE	53.57	14,271.26	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9725001892	P0823842	390-6594 MAY PHONE	30.89	14,271.26	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9725001892	P0823842	863-1305 MAY PHONE	29.64	14,271.26	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9725001892	P0823842	390-0558 MAY PHONE	53.57	14,271.26	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9725001892	P0823842	390-6217 MAY PHONE	30.89	14,271.26	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9725001892	P0823842	390-8533 MAY PHONE	30.89	14,271.26	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9725001892	P0823842	877-0197 MAY PHONE	52.32	14,271.26	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9725001892	P0823842	545-4525 MAY PHONE	17.44	14,271.26	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9725001892	P0823842	431-9117 MAY PHONE	29.64	14,271.26	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9725001892	P0823842	939-8286 MAY PHONE	17.44	14,271.26	
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9725001892	P0823842	786-5627 MAY PHONE	40.01	14,271.26	
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9725001892	P0823842	939-4164 MAY PHONE	60.61	14,271.26	
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9725001892	P0823842	863-0050 MAY PHONE	29.64	14,271.26	
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9725001892	P0823842	877-0195 MAY PHONE	52.32	14,271.26	
V0890180	VERIZON WIRELESS	0606-2074-4269	AP	002730137001	P0824060	593-1755 NEW IPHONE-T.BROOM	244.97	489.94	
V0890180	VERIZON WIRELESS	0606-2074-4269	AP	002730124001	P0824060	415-2377 NEW IPHONE-P.GIRTZ	244.97	489.94	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0824122	CORP INCENTIVE 786-4653	-25.00	-150.00	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0824122	CORP INCENTIVE 786-4824	-25.00	-150.00	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0824122	INCENTIVE CR 877-2951	-100.00	-150.00	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>15,599.75</u>	<u>15,599.75</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022263B	P0823840	Teeth-Stump Cut 45 Deg Left an	183.60	183.60	
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	<u>183.60</u>	<u>183.60</u>
V0892285	VESSCO	0604-7072-4253	AP	60146	P0824066	BALLAST BOARDS	6,130.00	6,188.94	
V0892285	VESSCO	0604-7072-4253	AP	60146	P0824066	FREIGHT	58.94	6,188.94	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0892285	VESSCO	Total:	<u>6,188.94</u>	<u>6,188.94</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 424232	P0822405	SONY OPTIARC	41.55	41.55
			Vendor: V0892415	VIDEO SERVICES OF AMERICA	Total:	<u>41.55</u>	<u>41.55</u>
V0892002	VOLUNTEERS OF AMERICA	0101-0621-4635	AP	P0824665	2014 VOLUNTEERS OF AMERICA	1,000.00	1,000.00
			Vendor: V0892002	VOLUNTEERS OF AMERICA -	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0894800	W W GOETSCH	0101-0612-4255	AP 92534	P0824368	9" BRACKET PACKAGE	344.00	354.44
V0894800	W W GOETSCH	0101-0612-4255	AP 92534	P0824368	TRANSPORTATION CHARGE	10.44	354.44
			Vendor: V0894800	W W GOETSCH ASSOCIATES	Total:	<u>354.44</u>	<u>354.44</u>
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 008303	P0820803	FUNNEL	2.97	17.05
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 008303	P0820803	DISTILLED WATER	14.08	17.05
			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>17.05</u>	<u>17.05</u>
V0906159	WARNE CHEMICAL &	0602-7011-4265	AP 14181	P0824399	TAX EXEMPT	-8.82	152.80
V0906159	WARNE CHEMICAL &	0609-7401-4266	AP 109976	P0824380	TORDON RTV	33.80	33.80
V0906159	WARNE CHEMICAL &	0602-7011-4265	AP 14181	P0824399	SPRAYER FOR 4-WHEELER	161.62	152.80
V0906159	WARNE CHEMICAL &	0101-0608-4266	AP 14490	P0824585	weed spray	29.90	29.90
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 14263	P0824772	ROUND UP	75.80	1,078.67
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP 13052	P0824772	12 V VALVE	318.00	1,078.67
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 110298	P0824772	HERBICIDE	225.00	1,078.67
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 110298	P0824772	HERBICIDE	428.00	1,078.67
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 110298	P0824772	SIGNAL	29.90	1,078.67
V0906159	WARNE CHEMICAL &	0613-0664-4269	AP 110298	P0824772	GLOVES	1.97	1,078.67
			Vendor: V0906159	WARNE CHEMICAL & EQUIP.	Total:	<u>1,295.17</u>	<u>1,295.17</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6758301	P0822685	5 Gallon water bottles	11.50	11.50
V0908400	WATERTREE INC	0101-0620-4269	AP SER6765771	P0823146	water delivery	10.60	30.60
V0908400	WATERTREE INC	0101-0607-4246	AP SER6752411	P0823146	water softener rental	20.00	30.60
V0908400	WATERTREE INC	0101-0620-4269	AP SER6765781	P0824186	water delivery	5.30	5.30
V0908400	WATERTREE INC	0101-0101-4263	AP SER6758311	P0824823	Water 5 Gallons each	17.25	17.25
			Vendor: V0908400	WATERTREE INC	Total:	<u>64.65</u>	<u>64.65</u>
V0916448	WELLMARK INC	0101-0620-4131	AP	P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0101-0711-4131	AP	P0825269	MAY SECT 125	1.44	73,181.68
V0916448	WELLMARK INC	0101-0708-4131	AP	P0825269	MAY SECT 125	4.80	73,181.68

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V0916448	WELLMARK INC	0101-0706-4131	AP		P0825269	MAY SECT 125	4.65	73,181.68
V0916448	WELLMARK INC	0613-0664-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0607-0860-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0775-0917-4131	AP		P0825269	MAY SECT 125	0.46	73,181.68
V0916448	WELLMARK INC	0618-0890-4131	AP		P0825269	MAY SECT 125	20.78	73,181.68
V0916448	WELLMARK INC	0777-0914-4131	AP		P0825269	MAY SECT 125	14.40	73,181.68
V0916448	WELLMARK INC	0789-0963-4530	AP		P0825269	CLAIMS THROUGH 5/31/14	101,505.16	73,181.68
V0916448	WELLMARK INC	0789-0963-4150	AP		P0825269	HEALTH ADMIN FEES	55,474.85	73,181.68
V0916448	WELLMARK INC	0789-0963-4530	AP		P0825269	ADDL CLAIM COSTS	-84,433.37	73,181.68
V0916448	WELLMARK INC	0792-0967-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0606-2079-4131	AP		P0825269	MAY SECT 125	5.08	73,181.68
V0916448	WELLMARK INC	0606-2074-4131	AP		P0825269	MAY SECT 125	14.40	73,181.68
V0916448	WELLMARK INC	0775-4134-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68
V0916448	WELLMARK INC	0775-4132-4131	AP		P0825269	MAY SECT 125	24.00	73,181.68
V0916448	WELLMARK INC	0101-0607-4131	AP		P0825269	MAY SECT 125	13.20	73,181.68
V0916448	WELLMARK INC	0101-0608-4131	AP		P0825269	MAY SECT 125	1.20	73,181.68
V0916448	WELLMARK INC	0101-0615-4131	AP		P0825269	MAY SECT 125	2.40	73,181.68
V0916448	WELLMARK INC	0101-0612-4131	AP		P0825269	MAY SECT 125	2.55	73,181.68
V0916448	WELLMARK INC	0101-0609-4131	AP		P0825269	MAY SECT 125	28.80	73,181.68
V0916448	WELLMARK INC	0101-0603-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0101-0302-4131	AP		P0825269	MAY SECT 125	0.48	73,181.68
V0916448	WELLMARK INC	0101-0301-4131	AP		P0825269	MAY SECT 125	13.92	73,181.68
V0916448	WELLMARK INC	0101-0305-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0101-0204-4131	AP		P0825269	MAY SECT 125	28.34	73,181.68
V0916448	WELLMARK INC	0101-0205-4131	AP		P0825269	MAY SECT 125	12.00	73,181.68
V0916448	WELLMARK INC	0101-0202-4131	AP		P0825269	MAY SECT 125	89.34	73,181.68
V0916448	WELLMARK INC	0101-0201-4131	AP		P0825269	MAY SECT 125	76.80	73,181.68
V0916448	WELLMARK INC	0101-0105-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68
V0916448	WELLMARK INC	0101-0106-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0101-0108-4131	AP		P0825269	MAY SECT 125	57.60	73,181.68
V0916448	WELLMARK INC	0101-0111-4131	AP		P0825269	MAY SECT 125	19.20	73,181.68
V0916448	WELLMARK INC	0101-0111-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68
V0916448	WELLMARK INC	0101-0101-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68
V0916448	WELLMARK INC	0615-7103-4131	AP		P0825269	MAY SECT 125	11.24	73,181.68

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V0916448	WELLMARK INC	0609-7401-4131	AP		P0825269	MAY SECT 125	2.40	73,181.68	
V0916448	WELLMARK INC	0602-7014-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68	
V0916448	WELLMARK INC	0602-7013-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68	
V0916448	WELLMARK INC	0101-6021-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68	
V0916448	WELLMARK INC	0101-6022-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68	
V0916448	WELLMARK INC	0101-6024-4131	AP		P0825269	MAY SECT 125	14.40	73,181.68	
V0916448	WELLMARK INC	0101-6026-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68	
V0916448	WELLMARK INC	0101-6031-4131	AP		P0825269	MAY SECT 125	4.80	73,181.68	
V0916448	WELLMARK INC	0602-7011-4131	AP		P0825269	MAY SECT 125	24.00	73,181.68	
V0916448	WELLMARK INC	0604-7073-4131	AP		P0825269	MAY SECT 125	9.60	73,181.68	
V0916448	WELLMARK INC	0604-7072-4131	AP		P0825269	MAY SECT 125	19.20	73,181.68	
V0916448	WELLMARK INC	0612-7101-4131	AP		P0825269	MAY SECT 125	1.58	73,181.68	
V0916448	WELLMARK INC	0615-7102-4131	AP		P0825269	MAY SECT 125	6.38	73,181.68	
Vendor: V0916448 WELLMARK INC							Total:	<u>73,181.68</u>	<u>73,181.68</u>
V0916572	WELLS FARGO EQUIPMENT	0101-0401-4410	AP	00000000923407	P0824944	2 SWEEPERS-PRINC	79,219.54	87,648.48	
V0916572	WELLS FARGO EQUIPMENT	0101-0401-4420	AP	00000000923407	P0824944	2 SWEEPERS-INT	8,428.94	87,648.48	
Vendor: V0916572 WELLS FARGO EQUIPMENT							Total:	<u>87,648.48</u>	<u>87,648.48</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	829568625	P0824430	SEARCH AND SEIZURE	277.08	277.08	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	<u>277.08</u>	<u>277.08</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	FLAVORS	78.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	CUPS	27.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	LIDS	24.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	CUPS	54.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	LIDS	27.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	NACHO CHEESE	177.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	CHIPS	72.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23080	P0824013	NEUTRAL BASE	384.00	843.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23055	P0824369	S/P NEUTRAL BASE	288.00	336.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23055	P0824369	CHIPS	48.00	336.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	<u>1,179.00</u>	<u>1,179.00</u>
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	05/25/14	P0824801	167024 5160	509.68	14,368.53	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167018 15362	1,862.78	14,368.53	

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V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167019 19068	5,542.56	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167021 9	31.58	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167016 6930	880.68	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167005 2719	312.56	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167007 793	108.41	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167011 374	60.13	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167012 749	103.74	14,368.53
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/14	P0824801	167013 819	111.16	14,368.53
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	05/25/14	P0824801	167003 3733	592.05	14,368.53
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	05/25/14	P0824801	167023 13500	1,407.30	14,368.53
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	05/25/14	P0824801	167008 23800	2,845.90	14,368.53
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>14,368.53</u>	<u>14,368.53</u>
V0927960	WEST RIVER	0615-7102-4251	AP	T216833	P0823779	PIN	10.38	10.38
V0927960	WEST RIVER	0101-0618-4251	AP	C49650	P0824106	LOF,R/R AC PULLEY BUS 613	409.71	409.71
V0927960	WEST RIVER	0612-7101-4251	AP	C49623	P0824150	ENGINE REPAIR	956.09	956.09
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>1,376.18</u>	<u>1,376.18</u>
V0931805	WESTERN	0602-7014-4269	AP	14701815	P0824588	RADIO, ANTENNA AND	678.00	678.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>678.00</u>	<u>678.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37420	P0824400	BILLING POSTAGE 6,193 052014	2,743.70	2,743.70
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37465	P0824589	BILLING POSTAGE 5,269 052714	2,337.42	2,337.42
V0933099	WESTERN MAILERS	0101-6022-4261	AP	37593	P0824940	POSTAGE REJECTS	23.02	23.02
Vendor: V0933099 WESTERN MAILERS Total:							<u>5,104.14</u>	<u>5,104.14</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	CORR-HP35A-TONER CARTRIDGE	0.01	1,138.95
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5299560	P0823767	REPORT COVERS	322.05	322.05
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5299530	P0823869	Post-it Note Pads	30.60	38.35
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5299530	P0823869	Post-it Mini	7.75	38.35
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5299200	P0823878	CORRECTION TAPE	44.28	44.28
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5303850	P0824044	2014 DESKPAD CALENDAR	4.25	4.25
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5303540	P0824429	OFFICE SUPPLIES	228.41	228.41
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	PAPER MATE FLAIR RED PENS	33.36	1,138.95
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	GREEN COPIER PAPER	41.94	1,138.95
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	CANARY YELLOW COPIER PAPER	34.95	1,138.95

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V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	C9731A CYAN TONER CARTRIDGE	349.33	1,138.95
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	C9730A BLACK TONER	245.51	1,138.95
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5307390	P0824515	HP35A TONER CARTRIDGE	84.52	1,138.95
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5307390	P0824515	C9732A YELLOW TONER	349.33	1,138.95
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5304600	P0824586	copy paper, pens	36.86	36.86
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,813.15</u>	<u>1,813.15</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	194008	P0823702	BRAID HOSE	6.27	6.27
V0936710	WHISLER BEARING	0615-7103-4251	AP	194224	P0823768	POLY WRAP	118.80	118.80
V0936710	WHISLER BEARING	0604-7072-4269	AP	194502	P0824145	O-RINGS	16.02	16.02
V0936710	WHISLER BEARING	0101-0607-4255	AP	194425	P0824312	o-rings	16.72	16.72
V0936710	WHISLER BEARING	0615-7102-4253	AP	194508	P0824557	INNER RACE	29.68	29.68
V0936710	WHISLER BEARING	0613-0664-4253	AP	194555	P0824773	HOSE BUILT	19.04	368.02
V0936710	WHISLER BEARING	0613-0664-4253	AP	194495	P0824773	HOSE BUILT	90.34	368.02
V0936710	WHISLER BEARING	0613-0664-4253	AP	194383	P0824773	900 IN BLACK HOSE	189.00	368.02
V0936710	WHISLER BEARING	0613-0664-4253	AP	194383	P0824773	COUPLING	25.08	368.02
V0936710	WHISLER BEARING	0613-0664-4253	AP	194383	P0824773	FERRULE	37.92	368.02
V0936710	WHISLER BEARING	0613-0664-4253	AP	194383	P0824773	ADAPTER	6.64	368.02
V0936710	WHISLER BEARING	0101-0305-4253	AP	194598	P0824930	SHANK, BRASS FERRULE-FLOOR	7.50	7.50
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>563.01</u>	<u>563.01</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515697234	P0824027	Tennis merchandise for resale	628.84	628.84
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>628.84</u>	<u>628.84</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0824678	JUN14 WAVI	8,333.33	8,333.33
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>8,333.33</u>	<u>8,333.33</u>
V0948612	WOW!	0615-7102-4281	AP	05/18/14	P0823960	1495750 718-1017 MAY PHONE	13.49	13.49
V0948612	WOW!	0614-0665-4281	AP	05/20/14	P0824406	1495742 394-6955 MAY PHONE	13.49	51.97
V0948612	WOW!	0614-0665-4281	AP	05/20/14	P0824406	1495742 394-5328 MAY PHONE	16.49	51.97
V0948612	WOW!	0614-0665-4281	AP	05/20/14	P0824406	1495742 394-4124 MAY PHONE	21.99	51.97
V0948612	WOW!	0101-0714-4281	AP	05/24/14	P0824683	1495782 355-3520 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0618-4281	AP	05/24/14	P0824683	1495782 394-6608 MAY PHONE	23.49	1,163.55
V0948612	WOW!	0101-0616-4281	AP	05/24/14	P0824683	1495799 394-1894 MAY PHONE	-3.15	1,163.55
V0948612	WOW!	0101-0616-4281	AP	05/24/14	P0824683	1495799 394-6965 MAY PHONE	-3.15	1,163.55
V0948612	WOW!	0101-6021-4281	AP	05/24/14	P0824683	1495808 394-1922 MAY PHONE	13.49	1,163.55

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V0948612	WOW!	0618-0890-4281	AP	05/24/14	P0824683	1495793 394-5145 MAY PHONE,LD	64.53	1,163.55
V0948612	WOW!	0618-0890-4281	AP	05/24/14	P0824683	1495793 716-3152 MAY PHONE,LD	32.27	1,163.55
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824683	1495808 394-2600 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0106-4281	AP	05/24/14	P0824683	1495808 394-6633 MAY PHONE,LD	13.84	1,163.55
V0948612	WOW!	0101-0108-4281	AP	05/24/14	P0824683	1495808 355-3083 MAY PHONE,LD	13.62	1,163.55
V0948612	WOW!	0101-0108-4281	AP	05/24/14	P0824683	1495808 355-3534 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0108-4281	AP	05/24/14	P0824683	1495808 394-6636 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0111-4281	AP	05/24/14	P0824683	1495808 394-6621 MAY PHONE,LD	14.23	1,163.55
V0948612	WOW!	0101-0111-4281	AP	05/24/14	P0824683	1495808 721-6595 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0204-4281	AP	05/24/14	P0824683	1495808 355-3080 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0204-4281	AP	05/24/14	P0824683	1495808 355-3081 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0204-4281	AP	05/24/14	P0824683	1495808 394-6862 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824683	1495787 394-5154 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/20/14	P0824683	1718884 716-1718 MAY PHONE,CAB	129.19	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 716-3690 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/20/14	P0824683	1718884 716-4372 MAY PHONE	40.76	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-6040 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/20/14	P0824683	1718884 716-1794 MAY PHONE	40.76	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 716-3689 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 716-3690 MAY PHONE	9.32	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 716-3698 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 716-4306 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-4177 MAY PHONE,CAB	106.60	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-4178 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-4179 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-4180 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/20/14	P0824683	1718884 394-4187 MAY PHONE	40.76	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-6039 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824683	1495793 394-6754 MAY PHONE	12.82	1,163.55
V0948612	WOW!	0101-0601-4281	AP	05/24/14	P0824683	1495799 394-6921 MAY PHONE	-3.15	1,163.55
V0948612	WOW!	0101-0601-4281	AP	05/24/14	P0824683	1495799 394-6922 MAY PHONE	-3.15	1,163.55
V0948612	WOW!	0101-0601-4281	AP	05/24/14	P0824683	1495799 394-6980 MAY PHONE	-3.15	1,163.55
V0948612	WOW!	0101-0301-4281	AP	05/24/14	P0824683	1495787 355-3066 MAY PHONE	9.99	1,163.55
V0948612	WOW!	0101-0301-4281	AP	05/24/14	P0824683	1495787 394-1856 MAY PHONE	13.49	1,163.55

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-6024-4281	AP	05/16/14	P0824683	1495744 394-2384 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6024-4281	AP	05/16/14	P0824683	1495744 394-4193 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6021-4281	AP	05/24/14	P0824683	1495808 394-2232 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6021-4281	AP	05/24/14	P0824683	1495808 718-2307 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6024-4281	AP	05/24/14	P0824683	1495808 394-6610 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6024-4281	AP	05/16/14	P0824683	1495744 394-6973 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6022-4281	AP	05/24/14	P0824683	1495808 394-4142 MAY LD	0.58	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-1905 MAY PHONE,LD	24.44	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/08/14	P0824683	1513687 394-2356 MAY PHONE	16.49	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-4160 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-4161 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-4162 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-4164 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-6624 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/08/14	P0824683	1513687 394-6847 MAY PHONE	16.49	1,163.55
V0948612	WOW!	0602-7011-4281	AP	05/16/14	P0824683	1495747 394-6964 MAY PHONE	14.82	1,163.55
V0948612	WOW!	0101-6061-4281	AP	05/24/14	P0824683	1495808 394-6011 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6061-4281	AP	05/24/14	P0824683	1495808 394-6014 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6061-4281	AP	05/24/14	P0824683	1495808 394-6669 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-6061-4281	AP	05/24/14	P0824683	1495808 721-3358 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0602-7014-4281	AP	05/16/14	P0824683	1495747 MAY LD	5.89	1,163.55
V0948612	WOW!	0602-7013-4281	AP	05/16/14	P0824683	1495747 355-3533 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0602-7012-4281	AP	05/08/14	P0824683	1513687 394-4163 MAY PHONE,LD	22.67	1,163.55
V0948612	WOW!	0604-7071-4281	AP	05/08/14	P0824683	1513687 716-2680 MAY PHONE	12.50	1,163.55
V0948612	WOW!	0101-0101-4281	AP	05/24/14	P0824683	1495808 394-6015 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0101-4281	AP	05/24/14	P0824683	1495808 394-6793 MAY PHONE	13.49	1,163.55
V0948612	WOW!	0101-0612-4281	AP	05/24/14	P0824718	1495815 394-5224 MAY PHONE	13.49	103.96
V0948612	WOW!	0101-0612-4281	AP	05/24/14	P0824718	1495815 394-5226 MAY PHONE	13.49	103.96
V0948612	WOW!	0101-0612-4281	AP	05/24/14	P0824718	1495815 394-5227 MAY PHONE	13.49	103.96
V0948612	WOW!	0101-0612-4281	AP	05/24/14	P0824718	1495815 394-5228 MAY PHONE	13.49	103.96
V0948612	WOW!	0101-0202-4281	AP	05/26/14	P0824718	1919319 716-2947 MAY PHONE	12.50	103.96
V0948612	WOW!	0101-0202-4281	AP	05/26/14	P0824718	1919319 716-2961 MAY PHONE	12.50	103.96
V0948612	WOW!	0101-0202-4281	AP	05/26/14	P0824718	1919319 716-2964 MAY PHONE	12.50	103.96
V0948612	WOW!	0101-0202-4281	AP	05/26/14	P0824718	1919319 716-2982 MAY PHONE	12.50	103.96

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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	05/24/14	P0824954	1495791 394-2613 MAY PHONE CAB	100.32	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495785 394-4104 MAY PHONE CAB	100.32	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495791 394-4186 MAY PHONE	12.82	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495826 394-4188 MAY PHONE	22.32	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495814 394-5220 MAY PHONE CAB	103.31	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495814 394-5221 MAY PHONE	12.82	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495814 394-5233 MAY PHONE	12.82	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495814 394-5235 MAY PHONE	12.50	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495785 716-4351 MAY PHONE	12.82	2,191.12
V0948612	WOW!	0101-0202-4281	AP	05/24/14	P0824954	1495825 MAY PHONE CABLE	113.14	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495828 394-6164 MAY PHONE	3.37	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495792 355-3012 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495818 355-3079 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495820 355-3086 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495803 355-3096 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495801 355-3486 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495812 355-3487 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495809 355-3488 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495819 355-3524 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495804 355-3525 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495811 394-2536 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495807 394-6813 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495817 394-6904 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495789 716-2632 MAY PHONE	16.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495824 718-5485 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495795 719-5154 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495829 721-9786 MAY PHONE	35.76	2,191.12
V0948612	WOW!	0101-0205-4281	AP	05/24/14	P0824954	1495828 394-6037 MAY PHONE INT	20.02	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495828 394-6164 MAY PHONE	3.37	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495828 394-6037 MAY PHONE INT	20.02	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3050 MAY PHONE INT	192.23	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3068 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3069 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3070 MAY PHONE	12.91	2,191.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3076 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3078 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3440 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3460 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3461 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3462 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3489 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3548 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3595 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3607 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3608 MAY PHONE	12.91	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3609 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 355-3610 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-1783 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2664 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2665 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2671 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2672 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2673 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2674 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2677 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2680 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2697 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2698 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2915 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2916 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-2917 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4117 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4130 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4131 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4133 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4134 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4135 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-4139 MAY PHONE	12.90	2,191.12

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V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6028 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6029 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6031 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6032 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6775 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6854 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6907 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495784 394-6908 MAY PHONE	12.90	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495810 394-5299 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495810 394-6030 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0201-4281	AP	05/24/14	P0824954	1495810 716-0773 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0615-4281	AP	05/24/14	P0824954	1495802 355-3463 MAY PHONE	-3.45	2,191.12
V0948612	WOW!	0101-0615-4281	AP	05/24/14	P0824954	1495802 355-3464 MAY PHONE	-3.45	2,191.12
V0948612	WOW!	0101-0615-4281	AP	05/24/14	P0824954	1495802 394-1892 MAY PHONE	-3.45	2,191.12
V0948612	WOW!	0101-0615-4281	AP	05/24/14	P0824954	1495802 394-6891 MAY PHONE	-3.45	2,191.12
V0948612	WOW!	0101-0607-4281	AP	05/24/14	P0824954	1495794 394-4175 MAY PHONE LD	16.76	2,191.12
V0948612	WOW!	0101-0607-4281	AP	05/24/14	P0824954	1495794 394-5104 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0607-4281	AP	05/24/14	P0824954	1495794 394-6951 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0601-4281	AP	05/24/14	P0824954	1495786 MAY LD	1.22	2,191.12
V0948612	WOW!	0101-0603-4281	AP	05/24/14	P0824954	1495786 355-3064 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0603-4281	AP	05/24/14	P0824954	1495786 394-1879 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0603-4281	AP	05/24/14	P0824954	1495786 394-3353 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0603-4281	AP	05/24/14	P0824954	1495786 394-6748 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0101-0603-4281	AP	05/24/14	P0824954	1495786 394-6987 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0606-2079-4281	AP	05/24/14	P0824954	1495823 394-4185 MAY PHONE	33.76	2,191.12
V0948612	WOW!	0606-2079-4281	AP	05/24/14	P0824954	1495823 394-6984 MAY PHONE	33.76	2,191.12
V0948612	WOW!	0606-2079-4281	AP	05/24/14	P0824954	1495823 394-6985 MAY PHONE	33.76	2,191.12
V0948612	WOW!	0101-0617-4281	AP	05/24/14	P0824954	1495806 394-1891 MAY PHONE	18.99	2,191.12
V0948612	WOW!	0101-0618-4281	AP	05/24/14	P0824954	1495828 394-6037 MAY PHONE INT	23.40	2,191.12
V0948612	WOW!	0101-0618-4281	AP	05/24/14	P0824954	1495828 394-6164 MAY PHONE	6.75	2,191.12
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 394-4191 MAY PHONE INT	53.97	2,191.12
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 394-4192 MAY PHONE	13.49	2,191.12
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 394-4196 MAY PHONE	16.49	2,191.12
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495798 394-6143 MAY PHONE	16.49	2,191.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 394-6634 MAY PHONE	16.49	2,191.12	
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 394-6635 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0613-0664-4281	AP	05/24/14	P0824954	1495788 716-0248 MAY PHONE	-23.66	2,191.12	
V0948612	WOW!	0602-7014-4281	AP	05/24/14	P0824954	1495783 394-4125 MAY PHONE LD	13.65	2,191.12	
V0948612	WOW!	0602-7014-4281	AP	05/24/14	P0824954	1495783 394-4126 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0602-7014-4281	AP	05/24/14	P0824954	1495783 394-4128 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0101-6062-4281	AP	05/24/14	P0824954	1495827 721-6973 MAY PHONE	40.15	2,191.12	
V0948612	WOW!	0101-6062-4281	AP	05/24/14	P0824954	1495827 721-6987 MAY PHONE	40.15	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 393-4202 MAY PHONE LD	29.04	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 393-4203 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 394-4174 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 394-4190 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 394-4198 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 394-5478 MAY PHONE	13.49	2,191.12	
V0948612	WOW!	0604-7072-4281	AP	05/24/14	P0824954	1495796 394-6696 MAY PHONE	13.49	2,191.12	
Vendor: V0948612 WOW!							Total:	<u>3,524.09</u>	<u>3,524.09</u>
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	05/24/14	P0824512	MEALS-AMB TRANSF BILLINGS,	34.00	34.00	
Vendor: V0950050 WRIGHT, MIKE							Total:	<u>34.00</u>	<u>34.00</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP	78387	P0824774	TURF CHEM	438.00	438.00	
Vendor: V0962175 ZIMCO SUPPLY CO							Total:	<u>438.00</u>	<u>438.00</u>
Grand Total:							<u>4,160,465.08</u>	<u>4,160,465.08</u>	