

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 09-30-14	P0836076	Apr-Sept reimbursement of sala	17,937.74	17,937.74
<b>Vendor: V0062755 BEHAVIOR MANAGEMENT Total:</b>						<u>17,937.74</u>	<u>17,937.74</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP 26851	P0835651	Janitorial Services - Split 50	50.19	50.19
<b>Vendor: V0047123 BH SERVICES INC Total:</b>						<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 09/08-12/14	P0835468	POSTAGE 09/8-12/14	0.46	0.46
V0139602	CITY OF RAPID	0510-0930-4261	AP 09/15-19/14	P0835470	POSTAGE 09/15-19/14	7.56	7.56
V0139602	CITY OF RAPID	0510-0930-4261	AP 09/22-26/14	P0835472	POSTAGE 09/22-26/14	0.46	0.46
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>						<u>8.48</u>	<u>8.48</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0835858	SEP.2014 HEALTH	828.20	828.20
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>						<u>828.20</u>	<u>828.20</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-01	P0835134	April - Eligible Rapid City Cl	192.00	2,935.00
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-02	P0835134	May - Eligible Rapid City Clie	1,467.50	2,935.00
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-03	P0835134	June - Eligible Rapid City Cli	612.00	2,935.00
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-04	P0835134	July - Eligible Rapid City Cli	663.50	2,935.00
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-05	P0835652	August - 23 Rapid City Eligibl	1,307.50	1,307.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC14-06	P0836130	Sept - 5 Eligible Rapid City C	114.00	114.00
<b>Vendor: V0190880 DAKOTA PLAINS LEGAL Total:</b>						<u>4,356.50</u>	<u>4,356.50</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 5480	P0835513	April - 44 Calls	586.52	3,292.51
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 5497	P0835513	May - 40 Calls	533.20	3,292.51
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 5502	P0835513	June - 59 Calls	786.47	3,292.51
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 5536	P0835513	July - 51 Calls	679.83	3,292.51
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 5555	P0835513	Aug - 53 Calls	706.49	3,292.51
<b>Vendor: V0351649 HELP! LINE CENTER INC Total:</b>						<u>3,292.51</u>	<u>3,292.51</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0835716	OCT.2014 LIFE	6.10	6.10
<b>Vendor: V0542994 METROPOLITAN LIFE Total:</b>						<u>6.10</u>	<u>6.10</u>
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 10-10-13	P0834954	434 E Nevada Street - Down Pay	1,750.00	1,750.00
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 09-26-14	P0835259	35 Melano Drive - Reimbursemen	4,263.24	4,263.24
<b>Vendor: V0705942 RAPID CITY COMMUNITY DEV Total:</b>						<u>6,013.24</u>	<u>6,013.24</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP 20891677	P0835018	CDBG 2nd Public Notice Ad for	53.20	53.20
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>						<u>53.20</u>	<u>53.20</u>

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V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2167216	P0835650	Rugs for Office - Split 50/50	18.27	18.27
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>18.27</b>
V0830280	STEPPING STONES	0510-0930-6131	AP	10-03-14	P0836129	Installation New Security Door	5,070.00	5,070.00
<b>Vendor: V0830280      STEPPING STONES</b>							<b>Total:</b>	<b>5,070.00</b>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0835974	SEPT SECT 125	3.36	3.36
<b>Vendor: V0916448      WELLMARK INC</b>							<b>Total:</b>	<b>3.36</b>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5379250	P0835213	Office Supplies - 1 Case Paper	34.40	34.40
<b>Vendor: V0934830      WESTERN STATIONERS</b>							<b>Total:</b>	<b>34.40</b>
V0960625	YFS COUNSELING	0510-0930-6183	AP	09-03-14	P0835653	Aug Inv - 6 clients served	510.00	570.00
V0960625	YFS COUNSELING	0510-0930-6183	AP	09-03-14	P0835653	Aug Inv - 6 clients served - F	60.00	570.00
<b>Vendor: V0960625      YFS COUNSELING</b>							<b>Total:</b>	<b>570.00</b>
V0000020	10 CONSTRUCTION INC	0602-7011-4225	AP	106	P0834695	PACT DRFD SHINGLE HOUSE,	6,635.00	6,635.00
<b>Vendor: V0000020      10 CONSTRUCTION INC</b>							<b>Total:</b>	<b>6,635.00</b>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0835247	2013 SALES TAX REV BOND PYMT	295,226.54	295,226.54
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	11/1/2014	P0836001	2009 WTR REV BOND PYMT	122,535.17	122,535.17
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	10/25/14	P0836121	2011B WASTEWATER BOND PYMT	83,212.77	83,212.77
<b>Vendor: V0255377      1ST NATIONAL BANK IN</b>							<b>Total:</b>	<b>500,974.48</b>
V0000040	2XL CORPORATION	0101-0612-4264	AP	165415	P0835438	UPS GROUND	28.62	268.22
V0000040	2XL CORPORATION	0101-0612-4264	AP	165415	P0835438	GYM WIPES ANTIBACTERIAL	239.60	268.22
<b>Vendor: V0000040      2XL CORPORATION</b>							<b>Total:</b>	<b>268.22</b>
V0556978	3M REPAIR & SERVICE	0101-0205-4253	AP	WV60957	P0833373	REPAIR CABLE LOCATOR	575.00	575.00
V0556978	3M REPAIR & SERVICE	0101-0205-4253	AP	WV60957	P0835382	FREIGHT	17.06	17.06
<b>Vendor: V0556978      3M REPAIR &amp; SERVICE CENTER</b>							<b>Total:</b>	<b>592.06</b>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	28723517677109	P0835449	SERVICE 8/16/14-9/15/14	189.90	189.90
<b>Vendor: V0003143      A T &amp; T MOBILITY</b>							<b>Total:</b>	<b>189.90</b>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	28074	P0834802	POUNDS SHRED	17.10	17.10
<b>Vendor: V0000790      A TO Z SHREDDING</b>							<b>Total:</b>	<b>17.10</b>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	0244771001	P0835384	OFFICE BOARDS	157.35	472.06
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	0244771001	P0835384	OFFICE BOARDS	157.35	472.06

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V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	0244771001	P0835384	OFFICE BOARDS	157.36	472.06
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN118133	P0836324	TOSHIBA COPIER RENTAL, OCT	277.60	302.58
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN118133	P0836324	OVERAGE CHARGE, SEP 2014	5.45	302.58
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN118133	P0836324	SURCHARGE	19.53	302.58
<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT      Total:</b>							<u>774.64</u>	<u>774.64</u>
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00902989	P0833886	ACETYLENE-WELDING SUPPLIES	32.70	32.70
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00903786	P0835550	OXYGEN, ACETYLENE-WELDING	63.45	63.45
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00029420	P0835937	OXY, ACET 092014	11.48	34.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00029423	P0835937	OXY 2), ACET, C25 092014	22.96	34.44
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00029419	P0835953	rental equipment	34.42	34.42
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00029503	P0836082	CYLINDER RENTAL	86.03	137.66
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00029418	P0836082	CYLINDER RENTAL	51.63	137.66
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	OXY LK TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	ACET WS TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	ACET WQ TANK RENTAL	5.74	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	ARG S TANK RENTAL	17.21	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	C25 T TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00029481	P0836325	C25 Q TANK RENTAL	11.47	68.83
<b>Vendor: V0002820      A&amp;B WELDING SUPPLY CO INC      Total:</b>							<u>371.50</u>	<u>371.50</u>
V0005640	ACE HARDWARE	0101-0607-4253	AP	211220	P0834977	nuts/screws/bolts #M11	10.04	10.04
V0005640	ACE HARDWARE	0101-0607-4259	AP	211426	P0835176	paint scraper, lock nut, nuts/	16.62	66.77
V0005640	ACE HARDWARE	0101-0607-4263	AP	211241	P0835176	misc. gloves - greenhouse crew	12.98	66.77
V0005640	ACE HARDWARE	0101-0607-4253	AP	211508	P0835176	saw chain	20.89	66.77
V0005640	ACE HARDWARE	0101-0607-4269	AP	211508	P0835176	WD 40	4.29	66.77
V0005640	ACE HARDWARE	0101-0607-4266	AP	211508	P0835176	insect killer	11.99	66.77
V0005640	ACE HARDWARE	0101-0202-4269	AP	211314	P0835285	WINDOW INSULATION,CABLE	14.70	14.70
V0005640	ACE HARDWARE	0101-0202-4269	AP	208706	P0835288	PAINTBRUSHES,WEATHERSTRIP/S	17.82	17.82
V0005640	ACE HARDWARE	0101-0202-4269	AP	211761	P0835531	WINDHIELD WASHER,MASKING	19.39	19.39
V0005640	ACE HARDWARE	0101-0607-4253	AP	211726	P0835588	Air filter, blade edger	31.46	925.77
V0005640	ACE HARDWARE	0101-0607-4269	AP	211821	P0835588	WD40	5.29	925.77
V0005640	ACE HARDWARE	0101-0607-4269	AP	211821	P0835588	batteries	11.51	925.77
V0005640	ACE HARDWARE	0101-0607-4254	AP	211728	P0835588	BJ Blktop crackstop	74.82	925.77
V0005640	ACE HARDWARE	0101-0607-4254	AP	211706	P0835588	BJ Blktop crackstop, putty kni	14.95	925.77

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V0005640	ACE HARDWARE	0101-0607-4259	AP	211588	P0835588	eye bolt, drill bit, nuts/scre	44.21	925.77
V0005640	ACE HARDWARE	0101-0607-4259	AP	211622	P0835588	Lube triflow	8.63	925.77
V0005640	ACE HARDWARE	0101-0607-4253	AP	211515	P0835588	filter, spark plugs, sleek lin	36.64	925.77
V0005640	ACE HARDWARE	0101-0608-4269	AP	211808	P0835588	chainsaw, saw chains - BLM pro	698.26	925.77
V0005640	ACE HARDWARE	0101-0607-4259	AP	211604	P0835676	misc items for bench repair	60.36	71.27
V0005640	ACE HARDWARE	0101-0607-4259	AP	211925	P0835676	shelf support	2.87	71.27
V0005640	ACE HARDWARE	0101-0607-4259	AP	211898	P0835676	shelf support	8.04	71.27
V0005640	ACE HARDWARE	0602-7014-4269	AP	212114	P0835938	COUPLING	4.60	4.60
V0005640	ACE HARDWARE	0101-0301-4269	AP	212161	P0836083	BATTERY, GLOVES	40.33	40.33
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>1,170.69</b>
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	279570	P0834542	BLADERECIP 9 INCH	7.67	7.67
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	279166	P0834683	ICE MELT, 40# PAIL	115.15	115.15
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279249	P0834688	NUTS, SCREWS, BOLTS	0.30	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279249	P0834688	NUTS, SCREWS, BOLTS	0.81	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279249	P0834688	WHITE LITHIUM GREASE	5.99	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279249	P0834688	LINK CHAIN QUICK	7.64	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279180	P0834688	SILICONE	15.98	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279180	P0834688	NUTS, SCREWS, BOLTS	0.40	31.92
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	279180	P0834688	NUTS, SCREWS, BOLTS	0.80	31.92
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	279508	P0834976	electrical supplies	14.30	40.88
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	279607	P0834976	building repair supplies	22.57	40.88
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	279434	P0834976	corner brace	1.14	40.88
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	279434	P0834976	drill bit	2.87	40.88
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	279519	P0835001	3/8 RACHET	19.99	44.98
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	279519	P0835001	1/2 RACHET	24.99	44.98
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	280007	P0835034	GLADE SPRAY	3.44	21.65
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	280007	P0835034	SCRAPER, BLADES, PAINTER	18.21	21.65
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	279805	P0835175	connector, cable patch	35.50	35.50
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	279443	P0835216	TOILET SEATS	49.90	49.90
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	279747	P0835286	SHOWER CURTAIN,DISHWASHER	9.58	9.58
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	279770	P0835290	THERMOCOUPLE,IKEY	13.42	13.42
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	279945	P0835308	MOUSE TRAPS,MOUSE PRUFE/STN	16.96	53.17
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	279945	P0835308	SLEDGE	36.21	53.17

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V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280191	P0835325	WASHERS,WING NUTS	37.12	37.12
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	279835	P0835358	SHOP SUPPLIES	53.53	53.53
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	278417	P0835376	PINE-SOL	11.16	11.16
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	280275	P0835402	DRILL BITS	19.19	41.95
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	280253	P0835402	NUTS, SCREWS	22.76	41.95
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	280290	P0835404	BATTERY	1.99	1.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280333	P0835528	SPRAY PAINT/STN 1	3.83	3.83
V0005641	ACE HARDWARE-EAST	0101-0612-4265	AP	280408	P0835657	SHOP VAC	54.99	54.99
V0005641	ACE HARDWARE-EAST	0101-0607-4253	AP	280568	P0835954	Edger blade	27.96	27.96
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	280721	P0836179	NUTS/SCREWS/BOLTS	11.20	11.20
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	280599	P0836330	HOSE NOZZLE, LARGE	15.98	43.94
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	280599	P0836330	HOSE NOZZLE, MED	27.96	43.94
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>711.49</u>	<u>711.49</u>
V0007285	ACE STEEL & RECYCLING	0604-7071-4253	AP	276280	P0834690	1X1X3/16 ANGLE STEEL	14.56	25.32
V0007285	ACE STEEL & RECYCLING	0604-7071-4253	AP	276247	P0834690	1 1/2X1 1/2X3/16 ANGLE STEEL	10.76	25.32
V0007285	ACE STEEL & RECYCLING	0609-7401-4255	AP	276462	P0835005	REBAR	6.48	6.48
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	276566	P0835023	FLAT STEEL, CUTTING-PLOW	286.70	286.70
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	276637	P0835355	SHEET STNLS	464.80	464.80
V0007285	ACE STEEL & RECYCLING	0615-7102-4252	AP	276496	P0835364	CULVERT	307.44	307.44
V0007285	ACE STEEL & RECYCLING	0615-7102-4252	AP	276458	P0835365	CULVERT	533.71	533.71
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>1,624.45</u>	<u>1,624.45</u>
V0008210	ACTION MECHANICAL INC	0101-0401-4252	AP	4873	P0835122	PARTS-HEATERS	125.80	650.80
V0008210	ACTION MECHANICAL INC	0101-0305-4252	AP	4873	P0835122	LABOR-HEATERS	525.00	650.80
V0008210	ACTION MECHANICAL INC	0101-0607-4225	AP	4874	P0835144	Cleaned flame sensor and repla	71.43	71.43
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	72330	P0835450	LEAKING SINK-REPLACED	279.99	279.99
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>							<u>1,002.22</u>	<u>1,002.22</u>
V0008901	ADAMS ISC	0615-7103-4253	AP	4592832	P0835783	GATES V BELT	32.52	32.52
V0008901	ADAMS ISC	0615-7103-4253	AP	4592887	P0836189	PLUG AND CPLR	72.30	72.30
V0008901	ADAMS ISC	0615-7103-4253	AP	4592886	P0836193	THREE PHASE MOTOR	215.99	215.99
V0008901	ADAMS ISC	0615-7102-4265	AP	4592888	P0836194	DRUM AND SPOUT	155.22	155.22
V0008901	ADAMS ISC	0615-7103-4253	AP	4593074	P0836209	BUSHING AND SHEAVE	81.66	81.66
<b>Vendor: V0008901 ADAMS ISC Total:</b>							<u>557.69</u>	<u>557.69</u>

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67298347	P0835381	JANITOR	282.00	3,074.26
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67298347	P0835381	JANITOR	282.00	3,074.26
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67298347	P0835381	GEN LABOR TEMP	1,114.13	3,074.26
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67298347	P0835381	GEN LABOR TEMP	1,114.13	3,074.26
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67298347	P0835381	JANITOR	282.00	3,074.26
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67307704	P0835383	JANITOR	217.35	3,171.24
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67307704	P0835383	GEN LABOR	1,259.59	3,171.24
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67307704	P0835383	JANITOR	217.35	3,171.24
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67307704	P0835383	JANITOR	217.35	3,171.24
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67307704	P0835383	GEN LABOR	1,259.60	3,171.24
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67317634	P0836222	JANITORIAL TEMP LABOR 9/28/14	141.00	3,227.92
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67317634	P0836222	TEMP LABOR LITTER W/E 9/28/14	1,402.46	3,227.92
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67317634	P0836222	TEMP LABOR LITTER W/E 9/28/14	1,402.46	3,227.92
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67317634	P0836222	JANITORIAL TEMP LABOR 9/28/14	141.00	3,227.92
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67317634	P0836222	JANITORIAL TEMP LABOR 9/28/14	141.00	3,227.92
<b>Vendor: V0009105 ADECCO EMPLOYMENT Total:</b>							<u>9,473.42</u>	<u>9,473.42</u>
V0009355	ADVANCED PUBLIC	0101-0201-4269	AP	SIN000791	P0835551	CORR ZEBRA RW420 PRINTER	600.00	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4295	AP	SIN000768	P0835017	ZEBRA PRINTER	1,200.00	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4295	AP	SIN000768	P0835017	E-SEEK M260 MAGSTRIPE READER	1,060.00	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4295	AP	SIN000768	P0835017	SHIPPING	35.78	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4269	AP	SIN000791	P0835551	ZEBRA RW420 PRINTER	600.00	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4269	AP	SIN000791	P0835551	E-SEEK M260 COMBO 2D AND	1,060.00	2,295.78
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP	SIN000791	P0835551	SHIPPING	35.78	2,295.78
<b>Vendor: V0009355 ADVANCED PUBLIC SAFETY Total:</b>							<u>4,591.56</u>	<u>4,591.56</u>
V0013790	ALCOPRO	0101-0201-4261	AP	0179705IN	P0835544	ADJ SHIPPING	-10.83	1,001.00
V0013790	ALCOPRO	0101-0201-4269	AP	0179705IN	P0835544	ALCO-SENSOR III 204-LE	978.00	1,001.00
V0013790	ALCOPRO	0101-0201-4261	AP	0179705IN	P0835544	SHIPPING	33.83	1,001.00
<b>Vendor: V0013790 ALCOPRO Total:</b>							<u>1,001.00</u>	<u>1,001.00</u>
V0014918	ALLEGIANT EMERGENCY	0618-0890-4360	AP	14791	P0835326	NEW DEMERS TYPE III	160,335.00	160,335.00
V0014918	ALLEGIANT EMERGENCY	0618-0890-4360	AP	14794	P0835327	NEW DEMERS TYPE II SPRINTER	97,960.00	97,960.00
V0014918	ALLEGIANT EMERGENCY	0618-0890-4265	AP	14793	P0835328	MOTOROLA RADIO FOR TYPE II	4,650.00	4,650.00
<b>Vendor: V0014918 ALLEGIANT EMERGENCY Total:</b>							<u>262,945.00</u>	<u>262,945.00</u>

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V0015013	ALLGIER, KRISTY	0101-0620-4270	AP	09/22-09/24/14	P0835615	LODG-SPEARFISH, SD	199.28	199.28
<b>Vendor: V0015013 ALLGIER, KRISTY</b>							<b>Total:</b>	<b>199.28</b>
V0016290	ALSCO	0615-7103-4264	AP	895322	P0834754	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	129 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	9 PRO TOWELS INVTY	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	896033	P0835217	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	169 PRO TOWELS	28.73	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	9 PRO TOWELS INVTY MAINT.	15.84	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	2 DUST MOPS	2.21	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	3 WET MOPS	4.58	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	3 RED MATS	11.33	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	LAUNDRY BAG	0.27	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	2 MOP FRAMES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP	894245	P0835219	2 MOP HANDLES	0.53	64.02
V0016290	ALSCO	0615-7103-4264	AP	895323	P0835377	FACILITY MATS	14.80	14.80
V0016290	ALSCO	0615-7103-4264	AP	897095	P0835388	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	896036	P0835405	MATS, MOPS 092314	45.07	45.07
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	129 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	892493	P0835422	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	129 PRO TOWEL	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	2 DUST MOPS	2.21	63.17

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V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	3 WET MOPS	4.58	63.17	
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	3 RED MATS	11.33	63.17	
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	LAUNDRY BAG	0.27	63.17	
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	2 MOP FRAMES	0.53	63.17	
V0016290	ALSCO	0101-0612-4264	AP	897828	P0835658	2 MOP HANDLES	0.53	63.17	
V0016290	ALSCO	0604-7071-4264	AP	896050	P0835851	RUG RENTAL	33.40	33.40	
V0016290	ALSCO	0615-7102-4264	AP	898899	P0836180	JANITORIAL SUPPLIES	14.80	14.80	
V0016290	ALSCO	0615-7103-4264	AP	898898	P0836221	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	899590	P0836235	MATS, MOPS 100714	45.07	45.07	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<b>486.20</b>	<b>486.20</b>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0100988	P0836119	ORDINANCE EDITING	69.45	69.45	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<b>69.45</b>	<b>69.45</b>
V0025265	AMERIGAS PROPANE LP	0602-7011-4285	AP	59762110	P0836104	PROPANE BOTTLE EXCHANGE 2)	39.98	56.73	
V0025265	AMERIGAS PROPANE LP	0602-7011-4285	AP	59762111	P0836104	PROPANE FOR FORKLIFT	16.75	56.73	
<b>Vendor: V0025265 AMERIGAS PROPANE LP</b>							<b>Total:</b>	<b>56.73</b>	<b>56.73</b>
V0030180	ANDERSON, DANIEL	0101-0201-4270	AP	09/23-09/25/14	P0835725	MEALS-SRO TRNG-SIOUX FALLS	89.00	89.00	
<b>Vendor: V0030180 ANDERSON, DANIEL</b>							<b>Total:</b>	<b>89.00</b>	<b>89.00</b>
V0033504	ARAMARK CHICAGO	0101-0603-4263	AP	50048710000014	P0835218	SKATE EVENT 8671 FOOD	285.00	285.00	
<b>Vendor: V0033504 ARAMARK CHICAGO</b>							<b>Total:</b>	<b>285.00</b>	<b>285.00</b>
V0036650	ARMSTRONG	0101-0201-4251	AP	137060	P0835011	FIRE EXTINGUISHERS	148.00	148.00	
V0036650	ARMSTRONG	0101-0202-4264	AP	136620	P0835280	EXTINGUISHER	75.00	75.00	
V0036650	ARMSTRONG	0604-7072-4225	AP	136656	P0835892	LOW PRESSURE HYDROTEST	120.00	429.00	
V0036650	ARMSTRONG	0604-7072-4225	AP	136656	P0835892	FIRE EXTINGUISHER ANNUAL	129.00	429.00	
V0036650	ARMSTRONG	0604-7072-4225	AP	136656	P0835892	RECHARGE, DRY CHEM 5#	66.00	429.00	
V0036650	ARMSTRONG	0604-7072-4225	AP	136656	P0835892	RECHARGE, DRY CHEM 10#	114.00	429.00	
V0036650	ARMSTRONG	0615-7102-4253	AP	136754	P0836170	EXTINGUISHER	79.00	79.00	
V0036650	ARMSTRONG	0615-7102-4253	AP	137070	P0836171	RECHARGE	25.00	25.00	
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<b>756.00</b>	<b>756.00</b>
V0041772	ASSOCIATION OF STATE	0101-0108-4292	AP	2014	P0836230	NEW MEMBER APPL- QUIETT	120.00	120.00	
<b>Vendor: V0041772 ASSOCIATION OF STATE</b>							<b>Total:</b>	<b>120.00</b>	<b>120.00</b>
V0041890	ATI	0602-7011-4264	AP	113437	P0835591	CL2 MEMBRANE, PROBE,	71.74	71.74	



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			<b>Vendor: V0041890</b>		<b>ATI</b>	<b>Total:</b>	<u>71.74</u>
							<u>71.74</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/25/14	P0835593	WEED FEED MT VIEW 092514	78.00	78.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 08/12/14	P0836142	LAWN CARE 3 MBTC	38.00	38.00
			<b>Vendor: V0042705</b>		<b>ATWATER CHEMICAL</b>	<b>Total:</b>	<u>116.00</u>
							<u>116.00</u>
V0047008	B & H PHOTO	0101-0201-4269	AP 87488220	P0834306	QUOTE 503974830 FORENSIC	4,877.23	4,877.23
			<b>Vendor: V0047008</b>		<b>B &amp; H PHOTO</b>	<b>Total:</b>	<u>4,877.23</u>
							<u>4,877.23</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 863	P0835302	218 LB.PAPER SHREDDING/9-12-14	10.90	21.80
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 863	P0835302	218LB. PAPER SHREDDING/9-12-14	10.90	21.80
			<b>Vendor: V0047642</b>		<b>BADGER STATE RECOVERY</b>	<b>Total:</b>	<u>21.80</u>
							<u>21.80</u>
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 2	P0835567	14-2171 2014 BRIDGE RPRS	-108,517.21	108,517.21
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 2	P0835567	14-2171 2014 BRIDGE RPRS	78,476.30	108,517.21
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 2	P0835567	14-2171 2014 BRIDGE RPRS OB	30,040.91	108,517.21
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 2	P0835567	14-2171 2014 BRIDGE REPAIRS	108,517.21	108,517.21
			<b>Vendor: V0477650</b>		<b>BAILEY CO INC, JV</b>	<b>Total:</b>	<u>108,517.21</u>
							<u>108,517.21</u>
V0047855	BAKER, DUANE	0101-0201-4270	AP 09/22-09/26/14	P0835543	MEALS-DRUG TRNG SIOUX FALLS	144.00	144.00
			<b>Vendor: V0047855</b>		<b>BAKER, DUANE</b>	<b>Total:</b>	<u>144.00</u>
							<u>144.00</u>
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP 268164	P0835346	SERVICE	1,854.02	1,854.02
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP 268232	P0835782	HEATER LINE REPAIR	382.28	382.28
			<b>Vendor: V0053616</b>		<b>BARGAIN BARN TIRE &amp; REPAIR</b>	<b>Total:</b>	<u>2,236.30</u>
							<u>2,236.30</u>
V0054579	BARLOW, BENJAMIN	0602-7011-4530	AP 09/22/14	P0835407	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0054579</b>		<b>BARLOW, BENJAMIN</b>	<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP 730047233	P0835913	13-2080 NORTH RAPID BOOSTER	37,504.75	37,504.75
			<b>Vendor: V0054636</b>		<b>BARTLETT &amp; WEST</b>	<b>Total:</b>	<u>37,504.75</u>
							<u>37,504.75</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 240	P0836097	WIPES-RAGS	195.80	195.80
			<b>Vendor: V0056262</b>		<b>BATTLE CREEK SUPPLY</b>	<b>Total:</b>	<u>195.80</u>
							<u>195.80</u>
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077005	P0834426	MARKET RESEARCH STUDY	15,035.35	15,035.35
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077007	P0834427	MARKET RESEARCH STUDY	2,879.87	2,879.87
			<b>Vendor: V0057810</b>		<b>BBC RESEARCH &amp;</b>	<b>Total:</b>	<u>17,915.22</u>
							<u>17,915.22</u>
V0063820	BEN FRANKLIN STORE 2138	0101-0201-4261	AP 1736	P0835458	PICTURE FRAME	32.48	32.48

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<b>Vendor: V0063820 BEN FRANKLIN STORE 2138</b>						<b>Total:</b>	<u>32.48</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0835910	SEPT14 ADMIN FEE	3,598.00	3,598.00
<b>Vendor: V0065620 BERKLEY RISK</b>						<b>Total:</b>	<u>3,598.00</u>
V0065646	BERRYDUNN	0505-8919-4225	AP 347011	P0835978	PROJ MGMT	24,510.00	29,603.00
V0065646	BERRYDUNN	0505-8919-4270	AP 347011	P0835978	TRAVEL EXPENSES	5,093.00	29,603.00
<b>Vendor: V0065646 BERRYDUNN</b>						<b>Total:</b>	<u>29,603.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 26852	P0835465	SEPT JANITORIAL SVCS	145.13	145.13
V0047123	BH SERVICES INC	0608-0840-4225	AP 26850	P0835624	SERVICES MBTC SEPTEMBER 2014	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 26851	P0835669	Janitorial Services - Split 50	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 26853	P0835670	Custodial Services - Admin off	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26853	P0835670	Custodial services - Parks mai	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26854	P0835670	Custodial services - outdoor r	1,096.74	1,680.80
<b>Vendor: V0047123 BH SERVICES INC</b>						<b>Total:</b>	<u>3,233.26</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP 02591982	P0835135	Air compressor rental	1,530.00	1,530.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP 02592171	P0835656	PAINT AND TAPE MEASURES	139.34	172.34
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP 02592171	P0835656	SAFETY VESTS - STOCK	33.00	172.34
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP 02592582	P0835677	Yellow line - shelf repair	20.80	20.80
V0068420	BIERSCHBACH EQUIPMENT	0609-7401-4269	AP 02592335	P0835835	8'X112.5'/100SY STRAW BLANKET	38.00	38.00
<b>Vendor: V0068420 BIERSCHBACH EQUIPMENT</b>						<b>Total:</b>	<u>1,761.14</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42360066	P0835625	CREDIT DISCOUNT SEPTEMBER	-1,615.63	25,214.38
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42360066	P0835625	183.93 GAL UNL	647.86	25,214.38
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42360066	P0835625	6648.67 GAL DSL	25,920.41	25,214.38
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42360066	P0835625	20.99 GAL ETH	74.30	25,214.38
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42360066	P0835625	DSL AND UNL FUEL ON TICKETS	187.44	25,214.38
<b>Vendor: V0068590 BIG D OIL COMPANY</b>						<b>Total:</b>	<u>25,214.38</u>
V0068953	BILLION AUTOMOTIVE	0101-0201-4360	AP V9766	P0834368	2014 CHEV CAPRICE PATROL CAR	27,699.00	27,699.00
<b>Vendor: V0068953 BILLION AUTOMOTIVE</b>						<b>Total:</b>	<u>27,699.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 073749	P0835035	GLOVES, GRUB SCRUB, ROLL	155.53	466.59
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 073749	P0835035	GLOVES, GRUB SCRUB, ROLL	155.53	466.59
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 073749	P0835035	GLOVES, GRUB SCRUB, ROLL	155.53	466.59
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 073349	P0835228	TOILET TISSUE	69.34	69.34

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

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V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	073454	P0835352	JANITORIAL SUPPLIES	119.98	119.98
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	073453	P0835353	JANITORIAL SUPPLIES	49.88	49.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	073976	P0836048	TOILET TISSUE	138.68	138.68
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO    Total:</b>							<u>844.47</u>	<u>844.47</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014099020	P0835411	SECURITY PATROLS, SEP 2014	750.00	750.00
<b>Vendor: V0078281    BLACK HILLS PATROL    Total:</b>							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836156	2298189939 13090342 487	55.04	90.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03	P0836156	1334936502 12759213 170	35.71	90.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0836289	0416314894 12767071 3920	564.26	10,789.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0836289	0621579693 12764731 6559	921.56	10,789.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0836289	6743162690 12731661 423	49.52	10,789.45
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	10/06	P0836289	7457148635 12775405 33920	7,858.72	10,789.45
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/06	P0836289	3252804549 13175223 733	115.56	10,789.45
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/06	P0836289	5661031352 12375836 124	29.01	10,789.45
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/06	P0836289	6759890350 12192045 1930	256.23	10,789.45
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/06	P0836289	9343335224 15572844 2822	395.41	10,789.45
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/06	P0836289	3118445271 15572842 1333	188.77	10,789.45
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/06	P0836289	1150603170 12570727 945	203.75	10,789.45
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	10/06	P0836289	0025946008 13083384 535	95.45	10,789.45
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	10/06	P0836289	8899541879 17042801 0	11.69	10,789.45
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	10/06	P0836289	8252845855 17434903 610	99.52	10,789.45
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	10/3	P0836685	6264309020 12227335 1040	151.83	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12489000 242	32.37	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12488973 410	48.29	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12768508 134	22.13	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12571629 298	37.69	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12568395 281	36.04	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 13152075 203	28.66	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12805576 147	23.37	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12805516 126	21.39	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12805611 596	91.27	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12770139 143	22.98	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12571716 1148	118.21	57,291.16

**The City of Rapid City**  
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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12818316 208	29.16	57,291.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/6	P0836685	6264309020 12568392 155	24.14	57,291.16
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	10/6	P0836685	6264309020 12760792 0	11.69	57,291.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/6	P0836685	6264309020 12571627 1255	185.10	57,291.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/6	P0836685	6264309020 12568393 1	11.81	57,291.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/6	P0836685	6264309020 12749837 1145	162.12	57,291.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/6	P0836685	6264309020 NONE PRORATED	10.52	57,291.16
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/6	P0836685	6264309020 NONE PRORATED	10.83	57,291.16
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/6	P0836685	6264309020 NONE PRORATED	19.41	57,291.16
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/6	P0836685	6264309020 NONE PRORATED	24.57	57,291.16
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/6	P0836685	6264309020 12306655 932	133.88	57,291.16
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/6	P0836685	6264309020 12767233 1680	367.91	57,291.16
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/3	P0836685	6264309020 12775195 112	28.50	57,291.16
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/6	P0836685	6264309020 12766508 2217	305.68	57,291.16
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/6	P0836685	6264309020 12766507 231	44.70	57,291.16
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	10/6	P0836685	6264309020 12571723 357	59.91	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12818009 0	11.69	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12775761 800	121.13	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12571628 3054	391.12	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12775762 0	11.69	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 13146259 24	14.74	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12775335 9000	1,280.08	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12775389 30900	4,689.94	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12227235 67800	5,843.93	57,291.16
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/6	P0836685	6264309020 12225919 130	28.72	57,291.16
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/6	P0836685	6264309020 12227262 147500	12,527.00	57,291.16
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/6	P0836685	6264309020 12775379 61040	5,338.97	57,291.16
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/6	P0836685	6264309020 12775556 117360	10,086.42	57,291.16
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/6	P0836685	6264309020 12775557 142680	11,998.12	57,291.16
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/6	P0836685	6264309020 12775558 30240	2,883.45	57,291.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07	P0836695	4996961426 NONE PRORATED	57.21	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07	P0836695	4996961426 NONE PRORATED	59.72	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07	P0836695	4996961426 NONE PRORATED	172.20	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/02	P0836695	4996961426 12304137 72	16.38	65,129.33

**The City of Rapid City**  
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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/02	P0836695	4996961426 12304139 779	117.44	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/02	P0836695	4996961426 12218414 3	11.94	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/30	P0836695	0005599901 NONE PRORATED	52.13	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0836695	0005599901 12227510 803	117.34	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07	P0836695	2553293094 NONE PRORATED	44.57	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0836695	2553293094 12153254 2733	375.58	65,129.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07	P0836695	0005599901 12236601 191	37.39	65,129.33
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/07	P0836695	4996961426 NONE PRORATED	30,048.50	65,129.33
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/07	P0836695	4996961426 NONE PRORATED	26,110.28	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01	P0836695	4996961426 12731825 401	46.55	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01	P0836695	4996961426 12570142 69	15.31	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01	P0836695	4996961426 12655563 125	20.59	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01	P0836695	4996961426 12807195 129	20.96	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01	P0836695	4996961426 12773436 0	8.83	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836695	4996961426 12768025 192	27.22	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836695	4996961426 12772075 75	16.17	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02	P0836695	4996961426 12262333 604	65.87	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836695	4996961426 12229194 328	40.05	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836695	4996961426 12227686 314	38.71	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0836695	4996961426 12237769 179	25.97	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07	P0836695	0005599901 12237846 160	24.82	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0836695	0005599901 12237883 115	20.43	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0836695	0903764355 12218465 141	22.89	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0836695	0005599901 12489041 104	19.39	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07	P0836695	6391395901 12378368 655	71.80	65,129.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07	P0836695	2553293094 12312004 3420	490.73	65,129.33
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/03	P0836695	4996961426 12767152 4740	616.33	65,129.33
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/02	P0836695	4996961426 12313258 3960	531.47	65,129.33
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/07	P0836695	0903764355 12767125 3480	606.54	65,129.33
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	10/07	P0836695	2553293094 12312004 3420	490.72	65,129.33
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	10/07	P0836695	2553293094 12312004 6840	981.46	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 12806303 511	79.06	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 12770367 30	16.43	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 12770057 0	12.20	65,129.33

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

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/02	P0836695	4996961426 12329189 18720	1,927.44	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 12303207 21	14.50	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 16605972 9540	1,356.85	65,129.33
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0836695	4996961426 12227286 360	299.36	65,129.33
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	10/06/14	P0836950	5547216721 12312007 134000	12,665.46	90,653.72
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	10/06/14	P0836950	3101608108 15558731 65760	6,764.70	90,653.72
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/09/14	P0836950	6566951721 NONE PRORATED	24.75	90,653.72
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	10/06/14	P0836950	2006311131 12312005 8440	7,392.55	90,653.72
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/06/14	P0836950	5904825717 13102393 90600	10,703.11	90,653.72
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/06/14	P0836950	2114687339 12775334 11040	1,866.13	90,653.72
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/06/14	P0836950	6210610992 13102408 97600	11,482.84	90,653.72
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	10/06/14	P0836950	5032488882 12327698 65400	6,283.43	90,653.72
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	10/06/14	P0836950	4405670659 12775331 3192	669.41	90,653.72
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	10/06/14	P0836950	4405670659 12775331 316008	32,801.34	90,653.72
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>223,954.41</b>
V0079873	BLACK HILLS SECURITY &	0101-6062-4225	AP	R223764	P0835613	SECURITY SOFTWARE UPDATE	299.00	299.00
<b>Vendor: V0079873 BLACK HILLS SECURITY &amp;</b>							<b>Total:</b>	<b>299.00</b>
V0081310	BLACK HILLS TENT &	0101-0302-4252	AP	0095886	P0835036	VINYL PATCHES-SALT DOME	31.95	31.95
V0081310	BLACK HILLS TENT &	0101-0202-4269	AP	0095890	P0835518	NEW VELCRO ON PAGER CASE/A	23.88	35.65
V0081310	BLACK HILLS TENT &	0618-0890-4269	AP	0095890	P0835518	NEW VELCRO ON PAGER CASE/A	11.77	35.65
<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>							<b>Total:</b>	<b>67.60</b>
V0081365	BLACK HILLS TRUCK &	0101-0401-4253	AP	112593BH	P0835125	SHEET, NUT S047	18.31	18.31
<b>Vendor: V0081365 BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<b>18.31</b>
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101235	P0835459	27.500TN SALT	2,131.25	2,131.25
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100761	P0835606	26.900TN SALT	2,084.75	8,280.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100763	P0835606	26.500TN SALT	2,053.75	8,280.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100764	P0835606	25.325TN SALT	1,962.69	8,280.88
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21901	P0835606	28.125TN SALT	2,179.69	8,280.88
<b>Vendor: V0082737 BLACKSTRAP INC</b>							<b>Total:</b>	<b>10,412.13</b>
V0087400	BORDER STATES ELECTRIC	0604-7072-4225	AP	908116893	P0829553	ANNUAL TECH SUPPORT	3,797.00	3,797.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908037335	P0834168	LIGHT BULBS	69.24	69.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908037336	P0834216	CONTACTOR	150.10	150.10

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

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V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	908031022	P0834748	osra 75par16	46.50	723.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	908031022	P0834748	MCS CONTRACTOR	150.10	723.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4265	AP	908031022	P0834748	PLIERS	32.34	723.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4265	AP	908031022	P0834748	PLERS	34.23	723.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4265	AP	908031022	P0834748	HOLE SAW KIT	258.77	723.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	908031022	P0834748	FUSES CONNECTORS CLMP	201.72	723.66
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	908081198	P0834929	BAL HID 150W, HPS	98.73	98.73
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908071592	P0834978	light bulbs	191.99	191.99
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908045374	P0835004	HEAT SHRINK	41.00	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908045374	P0835004	HEAT SHRINK TUBING	271.08	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908045374	P0835004	SEPTOR WITH BATTERY	33.66	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908054141	P0835004	OUTDOOR SENSOR	71.00	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908054141	P0835004	LED LIGHT	100.34	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908054141	P0835004	CONDUIT FITTING	18.06	538.40
V0087400	BORDER STATES ELECTRIC	0604-7071-4269	AP	908054141	P0835004	CONDUIT BUSHING	3.26	538.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	TERMINAL ADAPTER	1.56	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	LOCKNUT	1.14	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	INSULATED BUSHING	0.99	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	TERMINAL ADAPTER	1.23	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	LOCKNUT	0.55	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	BUSHING	0.55	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	TUBE, 3/4" RIGID PVC	16.86	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	TUBE, 1" RIGID PVC	23.64	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	CONDUIT, 3/4"	25.04	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	ANCHOR	44.02	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908087686	P0835074	ANCHOR KIT	13.87	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908099370	P0835507	WIRE	238.44	238.44
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908037382	P0835561	240-FEET RED THHN-6 WIRE	115.76	347.28
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908037382	P0835561	240-FEET GREEN THHN-6 WIRE	115.76	347.28
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908037382	P0835561	240-FEET BLACK THHN-6 WIRE	115.76	347.28
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	908139319	P0835830	BATHROOM LIGHT REPAIRS	11.71	11.71
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908095632	P0835893	BALLAST, 400W MH 5TAP	630.00	1,396.09
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908095632	P0835893	LAMPS	106.00	1,396.09
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908095632	P0835893	PHOTO CONTROL	109.68	1,396.09

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

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908095632	P0835893	BALLAST, 250W MH 5TAP	458.57	1,396.09
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908095632	P0835893	LAMPS	91.84	1,396.09
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908147450	P0835955	lights - shop	41.52	41.52
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908113920	P0836334	CVR BD-HW ELECTIC CORE	200.78	200.78
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908113918	P0836335	3/4-INCH X 66-FOOT ROLL PLASTI	45.20	45.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908139051	P0836336	GELL TAP SPLICE CONNECTOR	221.64	297.60
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908139051	P0836336	CK-RK5 60AA 250V TD IND FUSE	75.96	297.60
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>8,277.19</u>	<u>8,277.19</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81550665	P0835295	EMS DISPOSABLES	460.68	460.68
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81548233	P0835305	SCOOP STRETCHER WITH	624.59	719.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81548234	P0835305	1 LARYNGOSCOPE BLADE	94.49	719.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81553599	P0835322	EMS DISPOSABLES	93.72	4,281.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	60807230	P0835322	SCOOP STRETCHER/NEW AMB	352.12	4,281.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	60808835	P0835322	RESCUE SEAT/NEW AMB	156.99	4,281.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81553598	P0835322	EMS DISPOSABLES	3,679.10	4,281.93
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>5,461.69</u>	<u>5,461.69</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	53912	P0834979	carburetor	74.39	74.39
<b>Vendor: V0100100 BROWN'S REPAIR Total:</b>							<u>74.39</u>	<u>74.39</u>
V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP	08/19/14	P0835314	MEALS-AMB TRANSF BILLINGS,	34.00	34.00
<b>Vendor: V0104062 BRUBAKER, CHRIS Total:</b>							<u>34.00</u>	<u>34.00</u>
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP	09/23-09/26/14	P0835400	MILEAGE, LOVELAND CO	135.60	270.60
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP	09/23-09/26/14	P0835400	MEALS-LOVELAND, CO	135.00	270.60
<b>Vendor: V0104100 BRUMBAUGH, DON Total:</b>							<u>270.60</u>	<u>270.60</u>
V0114788	BURKE, KIM OR KEVIN	0602-7011-4530	AP	09/07/14	P0835408	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0114788 BURKE, KIM OR KEVIN Total:</b>							<u>125.00</u>	<u>125.00</u>
V0120470	BUTLER MACHINERY CO.	0101-0607-4360	AP	06SS0002105	P0832193	Track Type Skid Steer Loader	74,220.00	74,220.00
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0427564	P0835025	BOLTS, NUTS S038	93.94	93.94
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>74,313.94</u>	<u>74,313.94</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590394146	P0835111	BATTERY	17.00	91.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590394146	P0835111	CREDIT CORE RTN	-17.00	91.69
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394681	P0835124	CREDIT-RTN BATTERY	-102.89	102.89



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394667	P0835124	BATTERY	17.00	102.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394667	P0835124	CREDIT-CORE RTN	-17.00	102.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394686	P0835124	BATTERY	17.00	102.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394686	P0835124	CREDIT-CORE RTN	-17.00	102.89
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590394399	P0835779	CREDIT RTN GASKETS	-23.45	7.35
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590395638	P0836379	BATTERY	38.00	216.37
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590395638	P0836379	CREDIT CORE RTN	-38.00	216.37
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590394570	P0835020	BATTERY S137	207.18	210.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394620	P0835020	HEET S104	3.21	210.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590394146	P0835111	BATTERY UNIT 026	91.69	91.69
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394667	P0835124	12 VOLT EURO S067	102.89	102.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590394686	P0835124	12 VOLT EURO S067	102.89	102.89
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590395199	P0835300	TERRACAIR DIESEL EMISS FLUID	22.06	22.06
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590395137	P0835420	ROUND HOURMETER	67.75	75.44
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590395137	P0835420	CLASSIC SYLE CLOCK	7.69	75.44
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590395456	P0835515	CARB CLEANER	51.72	354.24
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590395456	P0835515	BRAKE CLEANER	49.56	354.24
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590395456	P0835515	WINDSHIELD WASHER FLUID	13.20	354.24
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590395456	P0835515	SEAFOAM	239.76	354.24
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590395351	P0835541	SEAL CLAMP S007	7.69	18.05
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590395360	P0835541	GORILLA TAPE	10.36	18.05
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590394393	P0835779	GASKETS	23.45	7.35
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590394399	P0835779	GASKETS	7.35	7.35
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590395480	P0835814	BULB STOCK	51.00	51.00
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590396000	P0836087	STARTING FLUID	6.60	19.20
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590395739	P0836087	ROLL PINS-STOCK	12.60	19.20
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590395289	P0836105	OIL AIR FILTER, OIL W312	31.87	31.87
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590395338	P0836210	PLUGS	3.30	3.30
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590396294	P0836239	HYD AXLE JACK	799.99	799.99
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590395638	P0836379	BATTERY	207.18	216.37
V0131400	CARQUEST AUTO PARTS	0612-7101-4262	AP	2590395638	P0836379	GREASE	9.19	216.37
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590395298	P0836383	FILTER	9.90	9.90
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590395795	P0836385	CAPSULE	11.19	11.19

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>						<b>Total:</b>	<u>2,024.93</u>
							<u>2,024.93</u>
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003422	P0833498	64# PROPANE	48.00	54.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003422	P0833498	DELIVERY CHARAGE	6.00	54.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003423	P0833559	PROPANE	54.00	54.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232528	P0833762	PROPANE	1,354.97	1,355.97
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232528	P0833762	HAZMAT FEE	1.00	1,355.97
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003432	P0833947	PROPANE	135.00	135.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003445	P0834753	PROPANE	162.00	162.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003431	P0835226	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003431	P0835226	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003442	P0835227	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003442	P0835227	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0615-7102-4253	AP 135385	P0835343	PROPANE CYLINDERS	15.00	15.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003453	P0835354	PROPANE	135.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003454	P0835659	128 # PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003454	P0835659	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003404	P0836051	32# PROPANE	24.00	27.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003404	P0836051	DELIVERY CHARGE	3.00	27.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003466	P0836052	PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003466	P0836052	DELIVRY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003465	P0836168	PROPANE	135.00	135.00
<b>Vendor: V0121554 CBH COOPERATIVE</b>						<b>Total:</b>	<u>2,477.97</u>
							<u>2,477.97</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 242683	P0834712	MONTHLY MAINTENANCE	41.81	41.81
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 245178	P0835865	COPIER OVRAGE	16.99	16.99
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS</b>						<b>Total:</b>	<u>58.80</u>
							<u>58.80</u>
V0134270	CENTURY GLASS INC	0101-0603-4252	AP 12357	P0835661	BEA TRANSMITTER	56.00	143.88
V0134270	CENTURY GLASS INC	0101-0603-4252	AP 12357	P0835661	AUTO LABOR	85.00	143.88
V0134270	CENTURY GLASS INC	0101-0603-4252	AP 12357	P0835661	EXCISE TAX	2.88	143.88
<b>Vendor: V0134270 CENTURY GLASS INC</b>						<b>Total:</b>	<u>143.88</u>
							<u>143.88</u>
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0835130	09/13 SVC CHARGES	73.91	73.91
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0835131	09/13 SVC CHARGES	51.24	51.24
V0134679	CENTURYLINK	0602-7011-4281	AP 3423696	P0836002	09/25 SVC CHARGES	59.64	59.64

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

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V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-0166 DATA LINE CHARGES	165.36	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-5089 DATA LINE CHARGES	187.20	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-5173 DATA LINE CHARGES	85.28	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-8575 DATA LINE CHARGES	85.28	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-8576 DATA LINE CHARGES	85.28	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-8582 DATA LINE CHARGES	85.28	2,428.23	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0836003	E38-8596 DATA LINE CHARGES	159.12	2,428.23	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0836003	399-9031 SVC CHARGES	33.25	2,428.23	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0836003	E38-0061 DATA LINE CHARGES	165.36	2,428.23	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0836003	E38-0164 DATA LINE CHARGES	165.36	2,428.23	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0836003	E38-2022 DATA LINE CHARGES	83.20	2,428.23	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0836003	E38-5663 DATA LINE CHARGES	3.96	2,428.23	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0836003	E38-5665 DATA LINE CHARGES	3.96	2,428.23	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0836003	E38-2158 SVC CHARGES	85.28	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-0017 DATA LINE CHARGES	3.96	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-0030 DATA LINE CHARGES	1.98	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-0037 DATA LINE CHARGES	119.39	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-2103 DATA LINE CHARGES	3.96	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-0336 DATA LINE CHARGES	86.32	2,428.23	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0836003	E38-0141 DATA LINE CHARGES	119.39	2,428.23	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0836003	E38-0023 DATA LINE CHARGES	165.36	2,428.23	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0836003	E38-0025 DATA LINE CHARGES	198.43	2,428.23	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0836003	E38-0116 DATA LINE CHARGES	165.36	2,428.23	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0836003	E38-5617 DATA LINE CHARGES	118.35	2,428.23	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0836003	342-8343 PHONE CHARGES	52.56	2,428.23	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0836127	10/01 SVC CHARGES	59.61	59.61	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0836128	10/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0836128	10/01 SVC CHARGES	165.36	317.20	
<b>Vendor: V0134679 CENTURYLINK</b>							<b>Total:</b>	<u>2,989.83</u>	<u>2,989.83</u>
V0134970	CERTIFIED LABORATORIES	0615-7102-4253	AP	1632010	P0834500	ALL-BRIGHT	195.00	195.00	
<b>Vendor: V0134970 CERTIFIED LABORATORIES</b>							<b>Total:</b>	<u>195.00</u>	<u>195.00</u>
V0135979	CHAMPION WATER	0602-7011-4264	AP	6061	P0836236	SALT 50 LBS WELL 12 50)	343.50	343.50	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0135979 CHAMPION WATER SYSTEMS Total:</b>						<u>343.50</u>	<u>343.50</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 745342	P0832289	SLA BATT. 12V 5AH. 187 TERM	50.04	50.04
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP 747841	P0834765	6FT USB CABLE	7.35	7.35
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP 747837	P0834766	USB CABLE EXTENSION AND USB	21.23	21.23
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 747737	P0834998	TERMINAL STRIP	2.29	15.28
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 747738	P0834998	CONDUCTIVRE GREASE	12.99	15.28
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 747659	P0835108	USB CABLE, 6 FT	7.35	7.35
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 748311	P0835146	LAMPS MINI 13)	49.05	49.05
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 748129	P0835309	USB CABLE/WHITE	7.47	7.47
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 748712	P0835456	LOCK TIGHT	8.25	8.25
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4261	AP 744375	P0836050	ROTATING WALL TAP COAX	21.60	33.36
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4265	AP 744375	P0836050	SECURITY BIT SET	8.50	33.36
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4265	AP 744375	P0836050	CABLE TIE	3.26	33.36
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4257	AP 748165	P0836219	J-HOOK	49.80	49.80
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4257	AP 748990	P0836220	J-HOOK	44.82	44.82
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY Total:</b>						<u>294.00</u>	<u>294.00</u>
V0138075	CIGNA HEALTHCARE	0618-0890-4530	AP 08/03/08	P0834433	REFUND 08-07523 DUE TO	864.53	864.53
<b>Vendor: V0138075 CIGNA HEALTHCARE Total:</b>						<u>864.53</u>	<u>864.53</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 38025	P0835201	tire disposal #1304716	35.70	35.70
V0139120	CITY OF RAPID CITY	0101-0201-4225	AP 37988	P0835398	INDUSTRIAL WASTE MINOR	250.00	250.00
<b>Vendor: V0139120 CITY OF RAPID CITY Total:</b>						<u>285.70</u>	<u>285.70</u>
V0139603	CITY OF RAPID	0602-0933-4225/2120-093	AP	P0835634	13-2120 UTILITY MAINTENANCE	945.50	1,891.00
V0139603	CITY OF RAPID	0604-0833-4225/2120-083	AP	P0835634	13-2120 UTILITY MAINTENANCE	945.50	1,891.00
V0139603	CITY OF RAPID	0101-0620-4269	AP AEC1665	P0835928	CUP Application Fee: Canyon La	250.00	270.00
V0139603	CITY OF RAPID	0101-0620-4269	AP AEC1665	P0835928	Notification List	20.00	270.00
V0139603	CITY OF RAPID	0107-0132-4225/2043-013	AP 09/16/14	P0836285	12-2043 ASA SOFTBALL	340.00	395.00
V0139603	CITY OF RAPID	0602-7011-4225	AP 09/16/14	P0836285	ELECTRICAL AFFIDAVIT	55.00	395.00
<b>Vendor: V0139603 CITY OF RAPID Total:</b>						<u>2,556.00</u>	<u>2,556.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 10/6-10/14	P0836780	POSTAGE 10/6-10/14	0.32	1,210.30
V0139602	CITY OF RAPID	0101-0108-4261	AP 9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	11.48	999.22
V0139602	CITY OF RAPID	0101-0106-4261	AP 9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	6.92	999.22
V0139602	CITY OF RAPID	0101-0111-4261	AP 9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	17.10	999.22

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-0201-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	39.91	999.22
V0139602	CITY OF RAPID	0101-0603-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	7.82	999.22
V0139602	CITY OF RAPID	0101-0204-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	70.28	999.22
V0139602	CITY OF RAPID	0101-0612-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	0.92	999.22
V0139602	CITY OF RAPID	0101-0618-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	1.84	999.22
V0139602	CITY OF RAPID	0607-0860-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	1.84	999.22
V0139602	CITY OF RAPID	0101-0711-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	11.96	999.22
V0139602	CITY OF RAPID	0618-0890-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	369.71	999.22
V0139602	CITY OF RAPID	0606-2073-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	33.74	999.22
V0139602	CITY OF RAPID	0101-6022-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	92.94	999.22
V0139602	CITY OF RAPID	0602-7014-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	307.66	999.22
V0139602	CITY OF RAPID	0604-7074-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	1.84	999.22
V0139602	CITY OF RAPID	0612-7101-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	1.19	999.22
V0139602	CITY OF RAPID	0101-0101-4261	AP	9/29-10/03/14	P0836779	POSTAGE 09/29-10/03/14	22.07	999.22
V0139602	CITY OF RAPID	0606-2073-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	31.72	1,210.30
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	15.64	1,210.30
V0139602	CITY OF RAPID	0101-0707-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	6.48	1,210.30
V0139602	CITY OF RAPID	0101-0706-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	119.56	1,210.30
V0139602	CITY OF RAPID	0607-0860-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	3.22	1,210.30
V0139602	CITY OF RAPID	0610-0870-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	5.06	1,210.30
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	313.26	1,210.30
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	4.87	1,210.30
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	11.50	1,210.30
V0139602	CITY OF RAPID	0101-0620-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	136.26	1,210.30
V0139602	CITY OF RAPID	0101-0608-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	35.95	1,210.30
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	3.08	1,210.30
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	22.49	1,210.30
V0139602	CITY OF RAPID	0101-0601-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	3.68	1,210.30
V0139602	CITY OF RAPID	0613-0604-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	1.38	1,210.30
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	40.27	1,210.30
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	5.52	1,210.30
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	4.66	1,210.30
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	25.20	1,210.30
V0139602	CITY OF RAPID	0101-0114-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	4.60	1,210.30

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	48.21	1,210.30
V0139602	CITY OF RAPID	0615-7103-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	1.38	1,210.30
V0139602	CITY OF RAPID	0612-7101-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	1.38	1,210.30
V0139602	CITY OF RAPID	0604-7072-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	9.01	1,210.30
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	42.34	1,210.30
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/6-10/14	P0836780	POSTAGE 10/06-10/14	313.26	1,210.30
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>2,209.52</b>
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	20,614.19	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,064.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	808.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	88,438.53	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	3,330.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	72,731.68	508,137.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	15.80	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	10,397.50	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	808.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,297.01	508,137.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	404.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	11,365.14	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,436.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	10,570.25	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,288.36	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	5,793.01	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	22.61	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	14,473.11	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,250.89	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,252.33	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,164.50	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,468.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,111.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	202.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	202.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	202.00	508,137.80

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	10,183.94	508,137.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,212.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	505.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,616.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	410.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	606.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	404.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,017.80	508,137.80
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	303.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	16,456.05	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	813.75	508,137.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	3,886.08	508,137.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	09/2014	P0835857	P/R W/H SEP.2014 HEALTH	90,294.36	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,628.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	404.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	5,848.27	508,137.80
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	404.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	9,696.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,738.80	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	6,495.81	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,619.20	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,424.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,414.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,266.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	8,883.92	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,616.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	404.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	6,904.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,640.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	8,116.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	6,871.73	508,137.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	5,394.13	508,137.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	7,686.02	508,137.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	7,748.48	508,137.80

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	4,518.64	508,137.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,626.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	1,892.00	508,137.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	8,717.09	508,137.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	09/2014	P0835857	SEP.2014 HEALTH	2,763.82	508,137.80
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>							<u>508,137.80</u>	<u>508,137.80</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	09/30/14	P0835826	ICE FOR GOALS MEETING	4.32	4.32
<b>Vendor: V0139597 CITY-PETTY CASH-POLICE Total:</b>							<u>4.32</u>	<u>4.32</u>
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	09/15	P0836126	00210750 1	81.20	2,145.99
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	09/15	P0836126	00280780 4	32.69	2,145.99
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	09/15	P0836126	00280780 4	32.69	2,145.99
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	09/15	P0836126	00293050 107	785.77	2,145.99
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/25	P0836126	09005975 81	420.18	2,145.99
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	09/15	P0836126	00306656 171	631.35	2,145.99
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	09/15	P0836126	00046350 5	61.16	2,145.99
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	09/15	P0836126	00280780 7	65.38	2,145.99
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	09/15	P0836126	09013380 2	35.57	2,145.99
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	09/02/14	P0836291	09015855 PRORATED	1,687.76	1,687.76
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	08/04/14	P0836292	09015855 PRORATED	960.15	960.15
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	10/06	P0836293	09015855 PRORATED	2,590.07	2,590.07
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>7,383.97</u>	<u>7,383.97</u>
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10936	P0835421	BELIMO ACTUATOR	287.61	392.46
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10936	P0835421	FREIGHT	15.00	392.46
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10936	P0835421	LABOR	82.00	392.46
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10936	P0835421	EXCISE TAX	7.85	392.46
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	40625	P0835516	DRAIN CLEANER	754.88	1,367.23
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	40625	P0835516	MILEAGE	9.00	1,367.23
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	40625	P0835516	LABOR	576.00	1,367.23
V0147470	CLIMATE CONTROL	0101-0612-4255	AP	40625	P0835516	EXCISE TAX	27.35	1,367.23
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	BELIMO ACTUATOR	250.84	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	CT SENSOR	132.80	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	JCI WALL SENSOR	125.60	730.10



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	FIRE RELAY	18.26	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	MISC CONSUMABLES	9.00	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	FREIGHT	15.00	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	LABOR	164.00	730.10
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10927	P0835517	EXCISE TAX	14.60	730.10
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	70234	P0835610	HVAC CLEANING	1,174.87	1,174.87
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10913	P0835662	LABORT AND MATERIAL TO	14,975.35	15,281.00
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10913	P0835662	CET TAX	305.65	15,281.00
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>18,945.66</u>	<u>18,945.66</u>
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0061096	P0835120	BIO HAND CLEANER	64.49	64.49
<b>Vendor: V0149299 COAST TO COAST SOLUTIONS Total:</b>							<u>64.49</u>	<u>64.49</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1311404	P0835079	WATER	40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1311404	P0835079	CREDIT BOTTLE CREDIT	-40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	CREDIT CO2 CREDIT	-200.00	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	20LBS CO2	200.00	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	WATER	78.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	CREDIT SHELL CREDIT	-78.00	322.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297083	P0835665	CREDIT SHELL CREDIT	-4.50	159.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297130	P0835665	CREDIT SHELL CREDIT	-36.50	159.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1311404	P0835079	BOTTLED WATER (REC'D 8, RET'D	47.60	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1311404	P0835079	MISC FUEL SURCHARGE	2.00	49.60
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306639	P0835220	FRUIT PUNCH	20.00	131.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306639	P0835220	2.5 GAL BIB	27.00	131.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306639	P0835220	5 GAL BIB	50.00	131.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306639	P0835220	SMART WATER	32.00	131.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306639	P0835220	FUEL SURCHARGE	2.00	131.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298772	P0835221	2.5 GAL SODA	27.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298772	P0835221	5 GAL SODA	50.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298772	P0835221	FUEL SURCHARGE	2.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1287491	P0835222	2.5 GAL BIB SODA	27.00	149.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1287491	P0835222	POWERADES	20.00	149.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1287491	P0835222	5 GAL BIBS	100.00	149.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1287491	P0835222	FUEL SURCHARGE	2.00	149.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	FUEL SURCHARGE	2.00	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	AQUAPURE WATER	13.50	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	5 GAL BIBS	50.00	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298771	P0835223	SMART WATER	32.00	97.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	POWERADES	40.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	BLACK TEA	30.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	FRUIT PUNCH	20.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	CUPS	41.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	FUEL SURCHARGE	2.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	5 GAL BIBS	150.00	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298692	P0835224	AQUAPURE WATER	13.50	296.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	SODA BIBS	30.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	BLACK TEA	45.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	2.5 GAL BIB	27.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	4 AQUAWATER	54.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	BERRY BLAST	40.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	OJ	64.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	FUEL SURCHARGE	2.00	322.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1306684	P0835225	POWERADES	60.00	322.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1300003	P0835385	AQUAPURE	30.50	30.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1287188	P0835386	AQUAPURE	24.80	24.80
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1306638	P0835660	AQUAWATER	13.50	35.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1306638	P0835660	POWERADE	20.00	35.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1306638	P0835660	FUEL SURCHARGE	2.00	35.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297084	P0835665	golf concession merchandise fo	22.00	159.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297083	P0835665	golf concession merchandise fo	93.50	159.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297130	P0835665	golf concession merchandise fo	84.50	159.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1268787	P0836044	FUEL SURCHARGE	2.00	37.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1268787	P0836044	SWT BLK TEA	15.00	37.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1268787	P0836044	FRT PNCH PADE	20.00	37.00
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<b>1,411.40</b>	<b>1,411.40</b>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	50332	P0835539	CLEAN INTERIOR OF 2008	125.00	125.00
<b>Vendor: V0150975 COLOR MYSTIQUE Total:</b>							<b>125.00</b>	<b>125.00</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0835983	SEPT14 EAP	1,389.32	1,389.32
<b>Vendor: V0155103 CONNECTIONS INC</b>						<b>Total:</b>	<b>1,389.32</b>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 200082	P0833734	ADJ PAINT	43.45	134.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 200082	P0833734	paint	3.95	134.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 200082	P0833734	safety glasses - Christy, Jef	12.00	134.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 199947	P0833734	shovel, nylon slings, sling ho	75.10	134.50
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4259	AP 200528	P0835147	FITTINGS 3)	13.05	13.05
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 200614	P0835589	rain coat & hood - Buckley, D	40.00	118.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP 200616	P0835589	safe seal	44.00	118.40
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP 200585	P0835589	flagging, marking paint - pine	34.40	118.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 199699	P0836331	INVERTED WHITE SPRAY PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 200295	P0836333	BUNDLE RED FLAGS	13.00	13.00
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>						<b>Total:</b>	<b>326.35</b>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01581007700	P0817340	AEL LUMINAIRE	193.35	193.35
V0179540	CRESCENT ELECTRIC	0101-0202-4269	AP 01581515400	P0834456	ANCHOR	28.42	28.42
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581362400	P0835351	FUSE	124.80	314.97
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581362400	P0835351	CONTACTOR	190.17	314.97
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP 01581408800	P0835419	TD FUSES	128.60	128.60
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01580424200	P0836182	CAMERA UPDATES	1,001.27	1,001.27
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581564000	P0836195	CAMERA INSTALL	466.02	466.02
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>						<b>Total:</b>	<b>2,132.63</b>
V0179735	CRETEX CONCRETE	0604-7071-4255	AP RA00000873	P0834999	JOINT SEAL	99.20	99.20
<b>Vendor: V0179735 CRETEX CONCRETE</b>						<b>Total:</b>	<b>99.20</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6388	P0832234	1736 E. Tallent Street - Mow/T	290.00	290.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6417	P0833901	6500 Wellington Court - Mow/Tr	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6415	P0833904	2203 S. Ridge Road - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6414	P0833905	713 West Street - Mow/Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6413	P0833906	2525 Long Acre Drive - Mow/Tri	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6409	P0833910	1014 W. Blvd. - Debris to land	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6423	P0834589	3206 Kirkwood Drive - Trash Re	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6422	P0834590	107 N. 44th Street - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6421	P0834591	646 Alicia Court - Mow/Trim	160.00	160.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0180010</b>	<b>CRICKET LAWN SERVICE</b>	<b>Total:</b>	<u>1,720.00</u>	<u>1,720.00</u>
V0180273	CROELL REDI-MIX INC	0609-7401-4255	AP 239991	P0834995	2X2X6 CONCRETE BLOCKS	700.00	700.00
			<b>Vendor: V0180273</b>	<b>CROELL REDI-MIX INC</b>	<b>Total:</b>	<u>700.00</u>	<u>700.00</u>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 159232200	P0834116	TIME SWITCH	267.14	276.39
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 159232200	P0834116	FREIGHT	9.25	276.39
V0182145	CRUM ELECTRIC	0604-7071-4269	AP 159428400	P0835003	120/240 PLUG	10.77	15.60
V0182145	CRUM ELECTRIC	0604-7071-4269	AP 159428400	P0835003	20AMP 120V PLUG IN	4.83	15.60
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 159268500	P0836106	LAMPS 12)	71.04	71.04
			<b>Vendor: V0182145</b>	<b>CRUM ELECTRIC</b>	<b>Total:</b>	<u>363.03</u>	<u>363.03</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0835986	OCT14 DAHL	8,041.66	8,041.66
			<b>Vendor: V0186385</b>	<b>DAHL FINE ARTS CENTER</b>	<b>Total:</b>	<u>8,041.66</u>	<u>8,041.66</u>
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP 4204	P0835148	SIGNS, BARRICADES, CONES 13	1,162.50	1,162.50
			<b>Vendor: V0188090</b>	<b>DAKOTA BARRICADE LLC</b>	<b>Total:</b>	<u>1,162.50</u>	<u>1,162.50</u>
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN266090	P0830426	COPIER MAINT STN1/7/15-8/14/14	0.03	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265879	P0830426	CORR COPIER MAINT 2/15-3/14	193.08	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN266090	P0830426	COPIER MAINT STN1/7/15-8/14/14	0.05	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265879	P0830426	CORR COPIER MAINT 2/15-3/14	392.01	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN266090	P0830426	COPIER MAINT/STN 1/7-15-14 TO	465.19	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265879	P0830426	COPIER MAINT/STN 1/2-15-14 TO	73.18	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265880	P0830426	COPIER MAINT/STN 1/3-15-14 TO	465.19	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265881	P0830426	COPIER MAINT/STN 1/4-15-14 TO	465.19	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265882	P0830426	COPIER MAINT/STN 1/5-15-14 TO	465.19	4,165.94
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN265951	P0830426	COPIER MAINT/STN 1/6-15-14 TO	465.19	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN266090	P0830426	COPIER MAINT/STN 1/7-15-14 TO	229.12	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265881	P0830426	COPIER MAINT/STN 1/4-15-14 TO	229.12	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265880	P0830426	COPIER MAINT/STN 1/3-15-14 TO	229.12	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265879	P0830426	COPIER MAINT/STN 1/2-15-14 TO	36.04	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265951	P0830426	COPIER MAINT/STN 1/6-15-14 TO	229.12	4,165.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN265882	P0830426	COPIER MAINT/STN 1/5-15-14 TO	229.12	4,165.94
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN265038	P0834793	Contract base rate charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP IN269769	P0834806	Office Supplies- over charge f	216.98	216.98
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN269808	P0835136	copier maintenance	25.00	25.00

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

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V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN270151	P0835585	Binder Clips	2.50	6.75
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN270151	P0835585	Staples	4.25	6.75
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN270099	P0835671	copier maintenance	120.09	360.27
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN270099	P0835671	copier maintenance	120.09	360.27
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN270099	P0835671	copier maintenance	120.09	360.27
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN270098	P0836033	OCTOBER SERVICE CONTRACT	128.33	128.33
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN270395	P0836099	KONICA BIZHUB MAINTENANCE	175.50	175.50
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN269321	P0836778	COPIER 9/15-10/14	465.19	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN257155	P0836778	CANC PO#P0816556-INV CANC	-504.65	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4296	AP	14084882	P0836778	CANC PO#P0815891-CAN'T PAY	-781.84	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN255373	P0836778	COPIER 1/15-2/14	558.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19433	P0836778	CANC COPIER 1/15-2/14	-558.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN257155	P0836778	COPIER 2/15-3/14	720.94	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19432	P0836778	CANC COPIER 2/15-3/14	-720.94	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN259090	P0836778	COPIER 3/15-4/14	648.16	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19431	P0836778	CANC COPIER 3/15-4/14	-648.16	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN260479	P0836778	COPIER 3/15-4/14	718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19702	P0836778	CANC COPIER 3/15-4/14	-718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN260478	P0836778	COPIER 2/15-3/14	724.32	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19703	P0836778	CANC COPIER 2/15-3/14	-724.32	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN261150	P0836778	COPIER 4/15-5/14	718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19701	P0836778	CANC COPIER 4/15-5/14	-718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN263151	P0836778	COPIER 5/15-6/14	732.62	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19700	P0836778	CANC COPIER 5/15-6/14	-732.62	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN264529	P0836778	COPIER 6/15-7/14	718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19699	P0836778	CANC COPIER 6/15-7/14	-718.46	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265684	P0836778	COPIER 2/15-3/14	700.17	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19728	P0836778	CANC COPIER 2/15-3/14	-700.17	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265685	P0836778	COPIER 3/15-4/14	694.31	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19727	P0836778	CANC COPIER 3/15-4/14	-694.31	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265686	P0836778	COPIER 4/15-5/14	708.47	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19726	P0836778	CANC COPIER 4/15-5/14	-708.47	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265687	P0836778	COPIER 5/15-6/14	694.31	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19725	P0836778	CANC COPIER 5/15-6/14	-694.31	-449.24

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265689	P0836778	COPIER 6/15-7/14	694.31	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	CM19724	P0836778	CANC COPIER 6/15-7/14	-694.31	-449.24
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN265878	P0836778	COPIER 1/15-2/14	465.19	-449.24
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN265878	P0836778	COPIER 1/15-2/14	229.12	-449.24
V0188480	DAKOTA BUSINESS	0618-0890-4296	AP	14084882	P0836778	CANC PO#P0815891-CAN'T PAY	-335.08	-449.24
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN257155	P0836778	CANC PO#P0816556-INV CANC	-216.29	-449.24
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN269321	P0836778	COPIER 9/15-10/14	229.12	-449.24
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>4,715.53</u>	<u>4,715.53</u>
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP	6282876	P0832908	CREDIT-RTN GATE HOSE ASY	-1,272.40	-868.80
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6304324	P0832197	HOSE ASSEMBLY S007	161.45	161.45
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6306090	P0832907	GATES HOSE ASSEMBLY	126.82	126.82
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6306091	P0832908	PUMP REPAIR	403.60	-868.80
V0189506	DAKOTA FLUID POWER	0615-7103-4253	AP	6304647	P0832912	GTS HOSE ASSEMBLY	230.05	230.05
V0189506	DAKOTA FLUID POWER	0615-7103-4253	AP	6304643	P0832913	GTS HOSE ASSEMBLY	86.79	86.79
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6306701	P0832974	GATES HOSE ASSEMBLY	110.31	110.31
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6310954	P0835356	PUMP REPAIR	1,073.94	1,073.94
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6312803	P0835802	ADAPATER	3.54	3.54
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6312811	P0835803	GATES HOSE	128.59	128.59
<b>Vendor: V0189506 DAKOTA FLUID POWER Total:</b>							<u>1,052.69</u>	<u>1,052.69</u>
V0190867	DAKOTA PARTY	0101-0603-4269	AP	100272346	P0835418	TABLECLOTHES	49.80	49.80
<b>Vendor: V0190867 DAKOTA PARTY Total:</b>							<u>49.80</u>	<u>49.80</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8738590	P0831425	REPAIR CLAMPS 48)	6,270.62	6,270.62
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8795973	P0833431	SEWER SADDLES	4,029.00	9,057.00
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8795973	P0833431	PREDCO DONUTS	2,253.00	9,057.00
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8795973	P0833431	PREDCO EPOXY KITS	2,775.00	9,057.00
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	8806995	P0834692	COUPLING, 6"	12.80	12.80
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>							<u>15,340.42</u>	<u>15,340.42</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	071599	P0833439	TIRES UNIT 128	275.60	275.60
V0194590	DALE'S TIRE &	0613-0664-4267	AP	071646	P0833540	TIRE	133.22	133.22
V0194590	DALE'S TIRE &	0615-7102-4267	AP	070674	P0833801	SOLID TIRES	3,464.00	3,464.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP	071678	P0833985	SCRAPER TIRES	6,650.65	6,650.65
V0194590	DALE'S TIRE &	0101-0201-4267	AP	071975	P0835113	TIRES UNIT 102	378.60	378.60

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0194590	DALE'S TIRE &	0615-7102-4267	AP	071809	P0835359	TIRE REPAIR	1,450.00	1,450.00
V0194590	DALE'S TIRE &	0613-0664-4267	AP	072078	P0836034	MOUNT TIRES ON BOBCAT	48.00	68.00
V0194590	DALE'S TIRE &	0613-0664-4267	AP	072078	P0836034	JUNK	20.00	68.00
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>							<u>12,420.07</u>	<u>12,420.07</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	CORR-LG GLOVES	-18.00	307.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	CORR-XL GLOVES	-18.00	307.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	CORR-XXL GLOVES	-6.00	307.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	VNPF100L GLOVES	149.70	307.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	VNPF100XL GLOVES	149.70	307.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0883960	P0834361	VNPF100XXL	49.90	307.30
<b>Vendor: V0196628 DASH MEDICAL GLOVES Total:</b>							<u>307.30</u>	<u>307.30</u>
V0200458	DELL MARKETING LP	0101-0111-4295	AP	XJJNDD9C2	P0834008	DELL COMPUTER - KENDRA	843.00	976.00
V0200458	DELL MARKETING LP	0101-0111-4295	AP	XJJMN3P39	P0834008	DELL MONITOR - KENDRA	115.00	976.00
V0200458	DELL MARKETING LP	0101-0111-4295	AP	XJJMN3P39	P0834008	BLACK SOUND BAR	18.00	976.00
<b>Vendor: V0200458 DELL MARKETING LP Total:</b>							<u>976.00</u>	<u>976.00</u>
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	07/09/11	P0831681	refund on ambulance acct #11-0	100.48	100.48
<b>Vendor: T9654 DEPT OF SOCIAL SERVICES - Total:</b>							<u>100.48</u>	<u>100.48</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775147020	P0834980	paint supplies	3.43	3.43
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775147280	P0835200	paint - bandshell	54.01	54.01
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775147276	P0835592	paint	33.29	33.29
<b>Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:</b>							<u>90.73</u>	<u>90.73</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP	C34526	P0835126	BUSHING S067	82.44	82.44
<b>Vendor: V0202854 DIESEL MACHINERY INC Total:</b>							<u>82.44</u>	<u>82.44</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	168305	P0835526	5-HAZMAT PUBLIC SAFETY DIVER	8,955.30	8,955.30
<b>Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:</b>							<u>8,955.30</u>	<u>8,955.30</u>
T8770	DLORAH INC	0618-0890-4530	AP	10/29/07	P0831679	REFUND OF OVERPYMT ON CALL	115.75	115.75
<b>Vendor: T8770 DLORAH INC Total:</b>							<u>115.75</u>	<u>115.75</u>
V0208210	DODGE TOWN INC.	0101-0305-4251	AP	175432	P0835033	CORR-SWITCH S090	1.00	224.03
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	175629	P0835446	CREDIT-RTN CORE	-40.00	458.93
V0208210	DODGE TOWN INC.	0101-0305-4251	AP	175432	P0835033	SWITCH S090	67.78	224.03

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

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V0208210	DODGE TOWN INC.	0101-0305-4251	AP	175441	P0835033	MODULE S090	155.25	224.03	
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	175469	P0835446	MODUL KIT,SENSOR DODGE RAM	473.95	458.93	
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	175598	P0835446	STUD,NPN FASTENERS DODGE	24.98	458.93	
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	175652	P0835811	STUD UNIT 016	1.76	1.76	
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	175846	P0835959	power steering hose #503	111.00	111.00	
<b>Vendor: V0208210 DODGE TOWN INC.</b>							<b>Total:</b>	<u>795.72</u>	<u>795.72</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	250861	P0828732	PIZZAS	42.00	44.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	250861	P0828732	DELIVERY CHARGE	2.00	44.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	252747	P0830306	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	252747	P0830306	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	252746	P0830307	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	252746	P0830307	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	253461	P0831301	PIZZAS	49.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	253461	P0831301	DELIVERY CHARGE	2.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256755	P0833476	PIZZAS	56.00	68.94	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256755	P0833476	PIZZA	10.94	68.94	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256755	P0833476	DELIVERY CHARGE	2.00	68.94	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251817	P0836045	PIZZA	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251817	P0836045	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251819	P0836046	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251819	P0836046	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251278	P0836047	PIZZAS	21.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	251278	P0836047	DELIVERY CHARGE	2.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256282	P0836352	PIZZAS	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256282	P0836352	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256284	P0836355	PIZZAS	21.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256284	P0836355	DELIVERY CHARGE	2.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256283	P0836356	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	256283	P0836356	DELIVERY CHARGE	2.00	16.00	
<b>Vendor: V0208336 DOMINO'S PIZZA</b>							<b>Total:</b>	<u>333.94</u>	<u>333.94</u>
V0209560	DOOR SECURITY	0604-7072-4225	AP	4049	P0836326	9/25/14: SERVICE CALL FOR SECU	112.50	329.08	
V0209560	DOOR SECURITY	0604-7072-4225	AP	4049	P0836326	REPLACE BATTERY, 12V 7.5 AH	60.00	329.08	
V0209560	DOOR SECURITY	0604-7072-4225	AP	4049	P0836326	9/29/14: SERVICE CALL, LEVEL P	150.00	329.08	



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

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V0209560	DOOR SECURITY	0604-7072-4225	AP	4049	P0836326	EXCISE TAX, 2.041%	6.58	329.08
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS Total:</b>							<u>329.08</u>	<u>329.08</u>
V0211251	DREW, DARLA	0101-0101-4270	AP	07/22-07/23/14	P0834608	ELECTED OFFICIALS WORKSHOP	50.00	67.00
V0211251	DREW, DARLA	0101-0101-4270	AP	07/22-07/23/14	P0834608	MEALS-PIERRE	17.00	67.00
<b>Vendor: V0211251 DREW, DARLA Total:</b>							<u>67.00</u>	<u>67.00</u>
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP	1	P0836132	PR12-6101 Meadowbrook Bunker I	57,611.28	57,611.28
<b>Vendor: V0211998 DUININCK INC Total:</b>							<u>57,611.28</u>	<u>57,611.28</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	658114	P0835666	golf concession merchandise fo	73.20	116.20
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	660880	P0835666	golf concession merchandise fo	43.00	116.20
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>							<u>116.20</u>	<u>116.20</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1242540045	P0834013	LOF,REPLACED GLOW PLUG OUT	629.70	629.70
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242190052	P0834792	NO COMM B/N ENGINE AND	103.88	103.88
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242120071	P0834800	TRANSMISSION DIAGNOSTICS	1,793.45	1,793.45
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242330059	P0834801	ENGINE LIGHT ON DIAGNOSTICS	26.93	26.93
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1242590028	P0835313	AIR FILTER S046	13.61	13.61
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1242600006	P0835556	RESISTOR ASSY A/C S012	19.09	19.09
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241330062	P0835800	YOKE REPAIR	1,497.81	1,497.81
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242580035	P0836371	WASHER BEARING	5.76	5.76
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1242670075	P0836391	CRANKCASE FILTER	49.94	49.94
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>4,140.17</u>	<u>4,140.17</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1242680021	P0836197	AIR FILTER	13.61	13.61
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>13.61</u>	<u>13.61</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0835994	OCT14 EAFB TASK FORCE	6,250.00	6,250.00
<b>Vendor: V0232229 ELLSWORTH TASK FORCE Total:</b>							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1676002	P0835307	EMS DISPOSABLES	59.75	59.75
<b>Vendor: V0232330 EMERGENCY MEDICAL Total:</b>							<u>59.75</u>	<u>59.75</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970141	P0834935	NO3, TOC 080414	37.00	781.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970141	P0834935	BACTE COLIFORM 18), FLUORIDE	234.00	781.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970141	P0834935	JACKSON SPRINGS 080614	510.00	781.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970142	P0834936	JACKSON SPRINGS SOC, VOC, RAD	1,088.00	1,088.00

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

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V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970143	P0834937	THM 3) HAA5 3), BACTE 17) FLUO	893.50	1,117.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970143	P0834937	THM, HAA5 081314	224.00	1,117.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970144	P0834938	BOD 2) TSS 2), BACTE 18) FLUOR	324.00	620.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970144	P0834938	BACTE COLIFORM 6) 082314	75.00	620.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970144	P0834938	BACTE 17), FLUORIDE 082614	221.50	620.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970145	P0834939	BACTE 18), FLUORIDE, BOD 2) TS	349.00	894.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970145	P0834939	BACTE 17), FLUORIDE 090914	221.50	894.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970145	P0834939	BACTE 18), FLUORIDE 091614	234.00	894.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340970145	P0834939	BOD 2), TSS 2) 091714	90.00	894.50
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>4,501.50</u>	<u>4,501.50</u>
V0234700	ENVIRONMENTAL	0101-0612-4253	AP	53704	P0835424	PLEATED FILTERS	54.72	54.72
V0234700	ENVIRONMENTAL	0101-6062-4253	AP	53710	P0835612	HVAC FILTERS	254.40	254.40
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	53789	P0836055	PLEATED FILTERS	336.96	336.96
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>							<u>646.08</u>	<u>646.08</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP		P0834614	ADJ	-42.60	42.60
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01057900	P0834614	FILE POCKETS	21.30	42.60
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01057901	P0834614	FILE POCKETS	21.30	42.60
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	47109600	P0835960	CREDIT-INK CART YELLOW	-6.99	-1.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	47109600	P0835960	CREDIT-INK CART BLACK	-17.99	-1.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01057900	P0834614	2 BOXES FILE POCKETS	42.60	42.60
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01035601	P0835116	CERTIFICATES	5.96	5.96
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	01070600	P0835137	office supplies	89.64	89.64
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01045300	P0835253	CALCULATOR RIBBON	2.20	3.39
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01045300	P0835253	BLACK PENS	1.19	3.39
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01098600	P0835371	TAPE	51.80	65.79
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01098600	P0835371	PAPER CLIPS	1.99	65.79
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01098600	P0835371	CANNED AIR	12.00	65.79
V0237350	EVERGREEN OFFICE	0101-0607-4269	AP	649524	P0835595	bookcase	225.00	225.00
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	04511800	P0835675	PLASTIC BASE	12.99	83.94
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	04511800	P0835675	STORAGE BOXES	24.99	83.94
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	04511800	P0835675	CALENDAR REFILL	4.49	83.94
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04511800	P0835675	CALENDAR REFILL	4.49	83.94
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04511800	P0835675	DAILY CALENDAR REFILL	36.98	83.94

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

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V0237350	EVERGREEN OFFICE	0101-0108-4296	AP	649526	P0835820	CHAIRMAT	42.00	42.00
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01119900	P0835951	INK CARET 96	73.98	73.98
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	01070602	P0835960	office supplies - calendar	22.99	-1.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01108400	P0836141	Computer mouse pad	14.99	14.99
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>645.30</u>	<u>645.30</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	160982	P0835623	epair exhaust with splice bus	45.50	45.50
<b>Vendor: V0240175 EXHAUST PROS OF RC INC. Total:</b>							<u>45.50</u>	<u>45.50</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60667902	P0835425	COFFEE	116.16	159.01
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60667902	P0835425	CAPP SMORES COCOA	39.85	159.01
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60667902	P0835425	ENERGY SURCHARGE	3.00	159.01
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	COFFEE	58.08	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	COCOA	71.90	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	FR VAN CAPP	145.35	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	WHITE LIDS	199.90	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	CUPS	183.90	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	WHITE CHOC. CAPP	123.45	785.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60668052	P0835520	ENERGY SURCHARGE	3.00	785.58
<b>Vendor: V0247880 FARMER BROTHERS CO Total:</b>							<u>944.59</u>	<u>944.59</u>
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA137003	P0835029	HEX NUTS, WASHERS-STOCK	135.99	135.99
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP216263	P0835177	anchor bolts, sawzall blades	88.92	88.92
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA136805	P0835380	FASTENERS	730.66	730.66
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA137157	P0835414	NUTS/BOLTS/WASHERS	26.76	35.51
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA137157	P0835414	NUTS/BOLTS/WASHERS	6.21	35.51
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA137157	P0835414	NUTS/BOLTS/WASHERS	2.54	35.51
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA137260	P0835552	WASHERS, NYLOCK-STOCK	36.67	36.67
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA137256	P0835854	BOLTS 3/8-16X1 1/2	3.56	40.66
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA137256	P0835854	EAR PLUGS	37.10	40.66
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA137320	P0836095	NYLOCK, WASHERS	8.70	8.70
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA137127	P0836184	FASTENERS	26.36	26.36
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA137463	P0836240	WASHERS, BOLTS	50.76	60.19
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA137484	P0836240	WASHERS, BOLTS-STOCK	9.43	60.19
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA137476	P0836312	HOLE SAW KIT	65.28	65.28

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>						<b>Total:</b>	<u>1,228.94</u>
							<u>1,228.94</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 278343640	P0835016	SHIPPING	145.89	145.89
<b>Vendor: V0249445 FEDERAL EXPRESS</b>						<b>Total:</b>	<u>145.89</u>
V0249725	FEIST, DONALD	0602-7011-4530	AP 09-15-14	P0835941	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0249725 FEIST, DONALD</b>						<b>Total:</b>	<u>125.00</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 12568	P0835475	BOX ELDER MASTER TRANSP	1,868.88	1,868.88
<b>Vendor: V0249775 FELSBURG HOLT &amp; ULLEVIG</b>						<b>Total:</b>	<u>1,868.88</u>
V0250145	FENCE CONNECTION INC,	0615-7102-4253	AP 356	P0836181	CATCH NETS	4,182.75	4,182.75
<b>Vendor: V0250145 FENCE CONNECTION INC, THE</b>						<b>Total:</b>	<u>4,182.75</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP 717	P0835639	11-1942 HORACE MANN POOL &	13,274.33	13,274.33
<b>Vendor: V0250183 FENNELL DESIGN INC</b>						<b>Total:</b>	<u>13,274.33</u>
V0250245	FERBER ENGINEERING	0602-0933-4223/2173-093	AP J141173	P0835919	14-2173 COUNTRY RD WATER	5,768.75	54,530.84
V0250245	FERBER ENGINEERING	0602-0934-4223/2173-093	AP J141173	P0835919	14-2173 COUNTRY RD WATER	5,768.75	54,530.84
V0250245	FERBER ENGINEERING	0602-0941-4223/2173-094	AP J141173	P0835919	14-2173 COUNTRY RD WATER	42,993.34	54,530.84
V0250245	FERBER ENGINEERING	0602-0941-4223/2086-094	AP J141362	P0836071	13-2086 SEGER DR RECONST	1,132.16	8,092.50
V0250245	FERBER ENGINEERING	0604-0831-4223/2086-083	AP J141362	P0836071	13-2086 SEGER DR RECONST	3,632.77	8,092.50
V0250245	FERBER ENGINEERING	0505-8911-4223/2086-891	AP J141362	P0836071	13-2086 SEGER DR RECONST	1,457.04	8,092.50
V0250245	FERBER ENGINEERING	0505-8910-4223/2086-891	AP J141362	P0836071	13-2086 SEGER DR RECONST	1,870.53	8,092.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141144	P0836159	14-2161 W CHICAGO UTILITIES BR	10,913.04	13,641.30
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141144	P0836159	14-2161 W CHICAGO UTILITIES BR	2,728.26	13,641.30
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J141133	P0836160	14-2097 OMAHA ST/WEST BLVD	2,943.75	11,775.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J141133	P0836160	14-2097 OMAHA ST/WEST BLVD	8,831.25	11,775.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310919	P0836161	12-1187 W CHICAGO & STATON PL	826.36	2,951.25
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310919	P0836161	12-1187 W CHICAGO & STATON PL	1,623.19	2,951.25
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310919	P0836161	12-1187 W CHICAGO & STATON PL	501.70	2,951.25
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<u>90,990.89</u>
V0250275	FERGUSON ENTERPRISES	0101-0603-4263	AP 2507447	P0835432	WINTER LINE MECH BLV MED	11.74	11.74
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 2500133	P0835519	4 ASSY ZEMS VLV	749.39	749.39
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC</b>						<b>Total:</b>	<u>761.13</u>
V0250418	FERLEY, BETH-ANNE	0615-7102-4269	AP 09/04/14	P0835390	EDUCATIONAL TOY	15.89	15.89

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0250418    FERLEY, BETH-ANNE</b>						<b>Total:</b>	<u>15.89</u>
V0250494	FIELDS, TORIE	0612-7101-4270	AP 09/15-09/16/14	P0834499	MEALS-HURON	28.00	28.00
<b>Vendor: V0250494    FIELDS, TORIE</b>						<b>Total:</b>	<u>28.00</u>
V0254707	FIRST CALL	0101-0305-4265	AP 1550283383	P0835021	TIRE PRESSURE SYSTEM	179.99	179.99
<b>Vendor: V0254707    FIRST CALL</b>						<b>Total:</b>	<u>179.99</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP 839634	P0835119	8X12 PRINT	10.00	10.00
<b>Vendor: V0255330    FIRST PHOTO INC.</b>						<b>Total:</b>	<u>10.00</u>
V0257000	FISK ENGINEERING INC	0604-0833-4223/2047-083	AP 121204C	P0835640	12-2047 W ST CLOUD ST &	3,318.05	16,590.00
V0257000	FISK ENGINEERING INC	0602-0933-4223/2047-093	AP 121204C	P0835640	12-2047 W ST CLOUD ST &	7,796.13	16,590.00
V0257000	FISK ENGINEERING INC	0505-8910-4223/2047-891	AP 121204C	P0835640	12-2047 W ST CLOUD ST &	5,475.82	16,590.00
<b>Vendor: V0257000    FISK ENGINEERING INC</b>						<b>Total:</b>	<u>16,590.00</u>
T8059	FLANNERY, KELLY	0101-0608-4530	AP 09/23/14	P0835508	Hazardous Fuel removal reimbur	1,348.00	1,348.00
<b>Vendor: T8059    FLANNERY, KELLY</b>						<b>Total:</b>	<u>1,348.00</u>
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN339539	P0834491	TRACKING SUBSCRIPTION	800.00	800.00
<b>Vendor: V0257700    FLEETMATICS USA LLC</b>						<b>Total:</b>	<u>800.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 366660	P0835370	FLAT TIRE REPAIR	98.35	98.35
V0262619	FORWARD DISTRIBUTING	0101-0301-4267	AP 366749	P0835545	VALVE EXTENSIONS, VALVE	60.00	60.00
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 366748	P0836201	PATCHES	96.50	96.50
<b>Vendor: V0262619    FORWARD DISTRIBUTING</b>						<b>Total:</b>	<u>254.85</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0835215	LOAD OF WATER, 9/16/2014	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0835215	LOAD OF WATER, 9/24/2014	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0836327	LOAD OF WATER 10/1/14	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0836327	LOAD OF WATER 9/26/14	68.00	136.00
<b>Vendor: V0272575    FRONTIER WATER SERVICE</b>						<b>Total:</b>	<u>272.00</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00120407	P0834415	STOCK-HELMET SAFETY	27.47	27.47
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00121071	P0834755	FITTINGS	92.61	92.61
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP 00121189	P0835007	GREEN MARKING PAINT	131.04	131.04
V0282080	G&H DISTRIBUTING INC.	0101-0608-4269	AP 00121449	P0835178	Mini urethane wheel chock	57.12	57.12
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121552	P0835842	1" FEMALE PIPE SWIVEL	20.01	87.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121552	P0835842	1" RIGID MALE END	10.70	87.96

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

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V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00121732	P0835842	1 1/6 MALE O RING TO 3/4 FEMAL	3.81	87.96	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00121732	P0835842	#12 BOSS O RING	2.18	87.96	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00121732	P0835842	#8 BOSS O RING	0.68	87.96	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00121732	P0835842	#6 BOSS O RING	1.37	87.96	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00121732	P0835842	RUBBER WORK GLOVES	41.44	87.96	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00121727	P0835842	LATEX GLOVES	7.77	87.96	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00121445	P0836200	STOCK GLOVES	281.28	281.28	
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC.</b>							<b>Total:</b>	<u>677.48</u>	<u>677.48</u>
V0289610	GANNON, TRACY	0612-7101-4270	AP	09/15-09/16/14	P0834425	MEALS-HURON	28.00	28.00	
<b>Vendor: V0289610 GANNON, TRACY</b>							<b>Total:</b>	<u>28.00</u>	<u>28.00</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP	09/22-09/26/14	P0835542	MEALS-DRUG TRNG SIOUX FALLS	144.00	144.00	
<b>Vendor: V0289625 GANSER, JAMES</b>							<b>Total:</b>	<u>144.00</u>	<u>144.00</u>
V0299202	GILL DESIGN INC	0505-8912-4223/6101-891	AP	798	P0835644	Meadowbrook Golf Course Bunker	10,313.60	10,313.60	
<b>Vendor: V0299202 GILL DESIGN INC</b>							<b>Total:</b>	<u>10,313.60</u>	<u>10,313.60</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242460098	P0833581	C5 REUSABLES 10C5-10RF	24.10	73.60	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242460098	P0833581	HOSE	45.50	73.60	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242460098	P0833581	LABOR	4.00	73.60	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242380022	P0834139	SPRING S078	479.88	814.02	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242380071	P0834139	THREADED ROD S078	60.98	814.02	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242460023	P0834139	RELINED, BALANCED BRAKE S078	273.16	814.02	
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	242610052	P0835026	TORK	204.04	204.04	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242460076	P0835369	TIRE REPAIR	553.00	553.00	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	242530086	P0835555	HOSE, REUSABLES S080	27.14	269.59	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	242620062	P0835555	RELINED, HARDWARE KIT S012	232.70	269.59	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242690001	P0835555	DRAIN VALVE S007	9.75	269.59	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242660031	P0836196	ELBOW	5.40	5.40	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242680057	P0836390	TIE ROD SHAFT	1,069.80	1,069.80	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242720046	P0836392	BUSHING	35.28	35.28	
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp;</b>							<b>Total:</b>	<u>3,024.73</u>	<u>3,024.73</u>
V0305780	GOLDEN WEST	0101-0201-4295	AP	283505	P0832274	COMPUTER DVR	6,651.00	6,651.00	
V0305780	GOLDEN WEST	0101-0202-4253	AP	283520	P0835321	CALL FORWARDING TO CELLS	130.00	130.00	
V0305780	GOLDEN WEST	0607-0860-4225	AP	283633	P0835596	remove old phone system @ ceme	185.00	185.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0305780 GOLDEN WEST</b>							<b>Total:</b>	<b>6,966.00</b>
V0307140	GRAINGER, WW	0604-7072-4269	AP	9539166364	P0834684	FILTER MEDIA, 1/2"X24"X135' RO	75.90	75.90
V0307140	GRAINGER, WW	0618-0890-4297	AP	9543675830	P0835284	HAZMAT BOOT COVERS-BODY	143.52	408.27
V0307140	GRAINGER, WW	0618-0890-4297	AP	9544033815	P0835284	HOODED VIROGUARD DISP	264.75	408.27
V0307140	GRAINGER, WW	0101-0201-4261	AP	9554044413	P0835399	INSPECTION MIRRORS	81.26	81.26
V0307140	GRAINGER, WW	0618-0890-4297	AP	9545738800	P0835534	1 2PK HOODED VIROGUARDED	264.75	264.75
<b>Vendor: V0307140 GRAINGER, WW</b>							<b>Total:</b>	<b>830.18</b>
V0307252	GRAPER, JOLENE	0602-7011-4530	AP	09/12/14	P0835409	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0307252 GRAPER, JOLENE</b>							<b>Total:</b>	<b>125.00</b>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1445566	P0834798	19.5X6 10 HOLE STL WHL	224.95	224.95
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1GS446202	P0834799	LT23585R16 WRL SRA BLK TL 100P	262.38	262.38
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1446998	P0835032	TIRE ORINGS-STOCK	96.00	96.00
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1446956	P0835115	WHEEL ALIGNMENT UNIT 102	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1447034	P0835393	TIRES UNIT 117	279.80	279.80
V0310225	GREAT WESTERN TIRE INC.	0602-7011-4267	AP	1447176	P0835406	ROTATE, BALANCE TIRES W323	43.80	43.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1446118	P0835609	WIPER BLADES BUS 121	16.95	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1446453	P0835609	FLAT REPAIR BUS 141	27.00	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1446623	P0835609	FOUR RECAPPED TIRES BUS 213	859.80	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1446623	P0835609	MOUNT TIRES,ADHERE CONDUIT	113.40	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1446933	P0835609	PARK LIGHT BULB SP9	11.95	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS446992	P0835609	FOUR TIRES SP6	498.16	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS446992	P0835609	MOUNT TIRES,ROTATE FRONTS	115.80	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS447043	P0835609	FOUR TIRES SP8	498.16	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS447043	P0835609	MOUNT TIRES,ROTATE FRONT SP8	155.75	2,296.97
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1447480	P0835679	Tire repair	235.80	235.80
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP	1GS447059	P0836107	TIRES 4) W312	353.40	353.40
<b>Vendor: V0310225 GREAT WESTERN TIRE INC.</b>							<b>Total:</b>	<b>3,843.05</b>
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4259	AP	53103	P0835179	Ultra lok buckles	110.43	110.43
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	53347	P0835426	HOSE RED	85.80	134.08
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	53347	P0835426	KING NIPPLE 2"	7.17	134.08
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	53347	P0835426	COUPLER HOSE	22.35	134.08
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	53347	P0835426	BANDIT	18.76	134.08

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4255	AP	53469	P0835427	2 COUPLER 1 POLY	19.20	19.20
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	53530	P0835514	CAMLOCK CAP	28.20	28.20
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	53608	P0835831	FIRE HOSE	168.87	168.87
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	53632	P0836054	B&G GASKET BODY	10.00	10.00
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>470.78</u>	<u>470.78</u>
V0317604	GSA: PAYMENTS FOR	0101-0111-4265	AP	E0006760	P0835315	11" SPANNER FOR WILDLAND	99.60	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	KOCKEK VALVE FOR WILDLAND	149.76	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE SHELTERS FOR WILDLAND	1,952.32	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE SHELTERS FOR WILDLAND	1,298.96	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4263	AP	E0006760	P0835315	FIREFIGHTER HELMETS FOR	179.15	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4263	AP	E0006760	P0835315	FACE AND NECK SHROUDS FOR	407.96	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	FIREFIGHTER HEADLAMP FOR	589.12	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4263	AP	E0006760	P0835315	NOMEX SHIRTS FOR WILDLAND	246.84	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	MCLEOD TOOLS FOR WILDLAND	525.42	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	COMBI TOOLS FOR WILDLAND	338.52	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	FOREST FIRE SHOVELS FOR	663.74	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	PULASKI TOOLS FOR WILDLAND	313.39	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	BACKPACK PUMP OUTFIT FOR	884.73	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE CLAMP FOR	736.06	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	COLLAPSIBLE PAIL FOR	73.52	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE NOZZLES FOR	79.10	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE NOZZLES FOR	134.20	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE WYE VALVE FOR	379.38	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE INCREASER FOR	52.30	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE INCREASER FOR	33.95	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE DOUBLE FEMALE FOR	57.15	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE DOUBLE MALE FOR	26.05	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE REDUCER FOR	58.90	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FIRE HOSE REDUCER FOR	53.90	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	HOSELINE TEE W/CAPPED MALE	94.08	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	HOSELINE TEE W/VALVED MALE	885.60	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	SHUT OFF VALVE FOR WILDLAND	275.46	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	SHUT OFF VALVE FOR WILDLAND	503.10	11,605.72



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FLAGGING RIBBON FOR	32.22	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FLAGGING RIBBON FOR	21.40	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FLAGGING RIBBON FOR	32.08	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	FLAGGING RIBBON FOR	33.08	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP	E0006760	P0835315	FILE HANDLE FOR WILDLAND	13.44	11,605.72
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0006760	P0835315	WEATHER OBSERVATION KIT FOR	381.24	11,605.72
<b>Vendor: V0317604      GSA: PAYMENTS FOR      Total:</b>							<u>11,605.72</u>	<u>11,605.72</u>
V0318257	GUARDIAN INSU	0618-0890-4530	AP	09/07/08	P0834434	REFUND #08-08945 DUE TO	562.50	562.50
<b>Vendor: V0318257      GUARDIAN INSU      Total:</b>							<u>562.50</u>	<u>562.50</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0834420	ADJ	-334.64	334.64
V0318465	GUEST SERVICES	0101-0202-4270	AP	10/25-11/01/14	P0834420	MEAL TKT-CARLSON N 10/25-11/1	167.32	334.64
V0318465	GUEST SERVICES	0101-0202-4270	AP	10/25-11/01/14	P0834420	MEAL TKT-JOHNSON P 10/25-11/1	167.32	334.64
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0834420	NATIONAL FIRE ACADEMY MEAL	334.64	334.64
<b>Vendor: V0318465      GUEST SERVICES      Total:</b>							<u>334.64</u>	<u>334.64</u>
V0324976	HAFFNER, DREW	0618-0890-4270	AP	09/25/14	P0835524	ADJ MEAL-AMB TRANSF	-14.00	12.00
V0324976	HAFFNER, DREW	0618-0890-4270	AP	09/25/14	P0835524	MEAL-AMB TRANSF GILLETTE,	26.00	12.00
<b>Vendor: V0324976      HAFFNER, DREW      Total:</b>							<u>12.00</u>	<u>12.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1927567	P0834981	2 ton Hydraulic Jack - Willow	16.19	16.19
V0340280	HARDWARE HANK	0101-0607-4263	AP	1929717	P0835180	gloves - Forster, T	5.84	27.05
V0340280	HARDWARE HANK	0101-0607-4265	AP	1929685	P0835180	Shovel	16.19	27.05
V0340280	HARDWARE HANK	0101-0607-4269	AP	1929685	P0835180	cup hooks	5.02	27.05
V0340280	HARDWARE HANK	0101-0607-4269	AP	1930078	P0835597	reflective tape	15.28	26.96
V0340280	HARDWARE HANK	0101-0607-4259	AP	1930297	P0835597	linseed oil, stencils	11.68	26.96
V0340280	HARDWARE HANK	0101-0607-4263	AP	1931512	P0835680	work gloves - Christy, Jef	17.98	17.98
V0340280	HARDWARE HANK	0101-0607-4253	AP	1932150	P0835961	Edger blade	5.75	5.75
V0340280	HARDWARE HANK	0602-7011-4269	AP	1932727	P0836108	PACT) RACHET TIE DOWN, BRUSH,	72.32	72.32
<b>Vendor: V0340280      HARDWARE HANK      Total:</b>							<u>166.25</u>	<u>166.25</u>
V0346860	HARVEYS LOCK SHOP	0101-0615-4269	AP	T53880	P0834982	Duplicate key	12.00	12.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53950	P0835181	locks	23.58	23.58
V0346860	HARVEYS LOCK SHOP	0101-0612-4253	AP	S76631	P0835443	SERVICE CALL FOR SAFE	40.00	85.00
V0346860	HARVEYS LOCK SHOP	0101-0612-4253	AP	S76631	P0835443	CLEANING OF SAFE	45.00	85.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T53924	P0835454	DUP KEYS	16.98	16.98

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54005	P0835598	duplicate key	17.50	57.50	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54001	P0835598	duplicate key, DND CO87 Duplic	40.00	57.50	
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T54034	P0835827	KEYS FOR NEW CARS	47.53	47.53	
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>							<b>Total:</b>	<b>242.59</b>	<b>242.59</b>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3648782	P0835230	CAUSTIC SODA (NAOH), 50% LIQUI	2,194.50	2,194.50	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3645451	P0835521	3.3 GA AZONE 15	759.00	2,473.56	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3645451	P0835521	.8 LB HYDROCHLORIC ACID	1,714.56	2,473.56	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3638314	P0835594	HYDROFLUOSILICIC ACID JS 47,92	22,522.40	22,522.40	
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>							<b>Total:</b>	<b>27,190.46</b>	<b>27,190.46</b>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C979119	P0834701	OMNI METER C2 3 INCH	1,545.00	1,545.00	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C997246	P0834920	CURB BOX TOP, LID	24.48	24.48	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4265	AP	D009470	P0835832	SONOSCOPE 4)	78.96	78.96	
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP	D044392	P0836063	valve replacement - Roosevelt	928.13	928.13	
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>							<b>Total:</b>	<b>2,576.57</b>	<b>2,576.57</b>
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	1145	P0836136	PR13-6109 Skyline Wilderness	4,732.50	4,732.50	
<b>Vendor: V0349553 HEARTLAND OUTDOORS INC</b>							<b>Total:</b>	<b>4,732.50</b>	<b>4,732.50</b>
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP	4	P0836073	14-2128 4" WTRMN	-65,806.02	81,353.37	
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP	4	P0836073	14-2128 4" WTRMN	64,651.13	81,353.37	
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP	4	P0836073	14-2128 4" WTRMN RPLCMNT OB	1,154.89	81,353.37	
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP	4	P0836073	14-2128 4" WATER MAIN	65,806.02	81,353.37	
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP	4	P0836073	14-2128 4" WATER MAIN	15,547.35	81,353.37	
<b>Vendor: V0359280 HIGHMARK INC</b>							<b>Total:</b>	<b>81,353.37</b>	<b>81,353.37</b>
V0363310	HILLS MATERIALS	0604-7071-4255	AP	184021	P0834997	1" LIMESTONE	104.75	312.75	
V0363310	HILLS MATERIALS	0604-7071-4255	AP	184020	P0834997	CONCRETE/COUNTRY RD LIFT	208.00	312.75	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	183555	P0835138	chip stone	64.80	126.24	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	183501	P0835138	chip stone	30.88	126.24	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	183302	P0835138	chip stone	30.56	126.24	
<b>Vendor: V0363310 HILLS MATERIALS</b>							<b>Total:</b>	<b>438.99</b>	<b>438.99</b>
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	7	P0835635	11-1980 MINNEKAHTA DR AREA	-53,594.82	80,948.38	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	7	P0835635	11-1980 MINNEKAHTA DR AREA	47,248.66	80,948.38	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	7	P0835635	11-1980 MINNEKAHTA DR WTRMN	6,346.16	80,948.38	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 7		P0835635	11-1980 MINNEKAHTA DR AREA	-24,601.39	80,948.38
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 7		P0835635	11-1980 MINNEKAHTA DR AREA	18,664.74	80,948.38
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 7		P0835635	11-1980 MINNEKAHTA DR WTRMN	5,936.65	80,948.38
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 7		P0835635	11-1980 MINNEKAHTA DR AREA	-2,752.17	80,948.38
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 7		P0835635	11-1980 MINNEKAHTA DR AREA	1,991.67	80,948.38
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 7		P0835635	11-1980 MINNEKAHTA DR WTRMN	760.50	80,948.38
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 6		P0835916	12-2063 WISC,NATHAN,STEARNS	-26,062.60	204,432.08
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 6		P0835916	12-2063 WISC,NATHAN,STEARNS	25,789.52	204,432.08
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 6		P0835916	12-2063 WISC,NATHAN,STEARNS	273.08	204,432.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891 AP 3F		P0836135	14-2163 PVMT	-19,776.73	141.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891 AP 3F		P0836135	14-2163 PVMT	141.59	141.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891 AP		P0830906	14-2163 PVMT	6,234.45	6,234.45
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891 AP		P0832598	14-2163 PVMT	7,048.19	7,451.09
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891 AP		P0832598	14-2163 PVMT	402.90	7,451.09
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183091		P0832763	4.24TN ASPHALT	233.20	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183093		P0832763	3.52TN ASPHALT	193.60	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183094		P0832763	1.07TN ASPHALT	58.85	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183095		P0832763	.25TN ASPHALT	13.75	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183143		P0832763	1.62TN ASPHALT	95.58	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183144		P0832763	10.52TN ASPHALT	620.68	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183145		P0832763	5.13TN ASPHALT	302.67	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183261		P0832763	1.57TN ASPHALT	86.35	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183262		P0832763	8.07TN ASPHALT	443.85	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183263		P0832763	3.62TN ASPHALT	199.10	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183302		P0832763	10.67TN 1IN BASE	80.03	2,327.66
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183569		P0833017	.08TN TACK OIL	25.52	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183556		P0833017	9.33TN 1IN BASE	69.98	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183554		P0833017	9.73TN 1IN BASE	72.98	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183557		P0833017	10.54TN 1IN BASE	79.05	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183501		P0833017	20.34TN 1IN BASE	152.56	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183555		P0833017	40.16TN 1IN BASE	301.21	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183421		P0833017	10.26TN 1IN BASE	76.95	850.78
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183498		P0833017	9.67TN 1IN BASE	72.53	850.78
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 183970		P0834796	3" MINUS LIMESTONE	256.85	256.85

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 184292	P0835316	3" MINUS LIMESTONE	779.89	779.89	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 184348	P0835317	LIMESTONE	4,010.57	4,010.57	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 184439	P0835318	LIMESTONE	664.90	664.90	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 7	P0835635	11-1980 MINNEKAHTA DR AREA	24,601.39	80,948.38	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 7	P0835635	11-1980 MINNEKAHTA DR AREA	53,594.82	80,948.38	
V0363311	HILLS MATERIALS CO	0505-8911-4371/1980-891	AP 7	P0835635	11-1980 MINNEKAHTA DR AREA	0.00	80,948.38	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 7	P0835635	11-1980 MINNEKAHTA DR AREA	2,752.17	80,948.38	
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP 6	P0835916	12-2063 WISCONSIN, NATHAN, STE	26,062.60	204,432.08	
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 6	P0835916	12-2063 WISCONSIN, NATHAN, STE	31,255.64	204,432.08	
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP 6	P0835916	12-2063 WISCONSIN, NATHAN, STE	23,931.98	204,432.08	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP 6	P0835916	12-2063 WISCONSIN, NATHAN, STE	123,181.86	204,432.08	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 184832	P0836100	10.08TN BASE	75.60	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 184918	P0836100	9.78TN BASE	73.35	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 185072	P0836100	10.38TN BASE	77.85	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184851	P0836100	.04TN TACK OIL	60.00	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 185143	P0836100	.07TN TACK OIL	20.93	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184933	P0836100	11.86TN ASPHALT	652.30	1,238.33	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184934	P0836100	5.06TN ASPHALT	278.30	1,238.33	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP 3F	P0836135	14-2163 PAVEMENT REHAB -	19,776.73	141.59	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 184917	P0836175	3" LIMESTONE	1,795.10	1,795.10	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 184992	P0836176	3" LIMESTONE	1,485.31	1,485.31	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 185129	P0836177	3" LIMESTONE	3,574.80	3,574.80	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 185071	P0836178	3" LIMESTONE	1,536.91	1,536.91	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184796	P0836231	15.84TN ASPHALT	871.20	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184602	P0836231	3.09TN ASPHALT	169.95	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183311	P0836231	BUCKETS, .04TN TACK OIL	93.00	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184733	P0836231	2.63TN ASPHALT	144.65	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 184647	P0836231	10.01TN 1IN BASE	75.08	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184599	P0836231	2.29TN ASPHALT	125.95	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184600	P0836231	5.01TN ASPHALT	275.55	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184601	P0836231	7.02TN ASPHALT	386.10	2,261.93	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 184665	P0836231	2.19TN ASPHALT	120.45	2,261.93	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>						<b>Total:</b>	<u>319,990.62</u>	<u>319,990.62</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	60802	P0835347	PUMPED CONDENSATION TANK	160.00	160.00
<b>Vendor: V0366400 HILLS SEPTIC SERVICE Total:</b>							<u>160.00</u>	<u>160.00</u>
T7536	HOLIDAY INN - SPEARFISH	0101-0607-4270	AP	121976	P0835917	SDPRA Conf Lodging - Doug Lowe	183.98	551.94
T7536	HOLIDAY INN - SPEARFISH	0101-0607-4270	AP	121917	P0835917	SDPRA Conf Lodging - Lon Van D	183.98	551.94
T7536	HOLIDAY INN - SPEARFISH	0101-0620-4270	AP	121882	P0835917	SDPRA Conf Lodging - Alex DeSm	91.99	551.94
T7536	HOLIDAY INN - SPEARFISH	0101-0620-4270	AP	121881	P0835917	SDPRA Conf Lodging - Jeff Bieg	91.99	551.94
<b>Vendor: T7536 HOLIDAY INN - SPEARFISH Total:</b>							<u>551.94</u>	<u>551.94</u>
V0372480	HOLIDAY INN-CITY	0101-0201-4270	AP	362715	P0836134	MOTEL-DRUG TRAINING-GANSER	150.00	300.00
V0372480	HOLIDAY INN-CITY	0101-0201-4270	AP	362719	P0836134	MOTEL-DRUG TRNG-BAKER	150.00	300.00
<b>Vendor: V0372480 HOLIDAY INN-CITY CENTER Total:</b>							<u>300.00</u>	<u>300.00</u>
V0372635	HOLSWORTH & SON INC.,	0615-7102-4225	AP	453379	P0835348	LAWN MAINTENANCE	536.67	1,610.00
V0372635	HOLSWORTH & SON INC.,	0615-7103-4225	AP	453379	P0835348	LAWN MAINTENANCE	536.66	1,610.00
V0372635	HOLSWORTH & SON INC.,	0612-7101-4225	AP	453379	P0835348	LAWN MAINTENANCE	536.67	1,610.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>							<u>1,610.00</u>	<u>1,610.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP	02259337	P0834989	lawn rake	27.45	27.45
V0375060	HOUSTON EQUIP CO. INC,	0609-7401-4265	AP	02255622	P0835000	1/2" HAMMER DRILL	199.99	199.99
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>							<u>227.44</u>	<u>227.44</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP	67482	P0835523	COLOR RIBBONS	585.00	765.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP	67482	P0835523	BLANK CARDS	180.00	765.00
<b>Vendor: V0384081 I. D. EDGE INC Total:</b>							<u>765.00</u>	<u>765.00</u>
V0388100	INDOFF INC	0101-0108-4261	AP	2506952	P0833002	PENS AND CLASSIFICATION	189.34	189.34
V0388100	INDOFF INC	0602-7014-4261	AP	2521700	P0835149	HIGHLIGHTERS 4 DOZ), PENS 2 DO	94.28	94.28
V0388100	INDOFF INC	0101-6026-4261	AP	2520862	P0835246	2015 CALENDAR-SARA	22.75	130.92
V0388100	INDOFF INC	0101-6026-4261	AP	2520862	P0835246	2015 CALENDAR-VICKI	1.75	130.92
V0388100	INDOFF INC	0101-6026-4261	AP	2520862	P0835246	2015 CALENDAR-VICKI	10.19	130.92
V0388100	INDOFF INC	0101-6026-4261	AP	2520862	P0835246	2015 CALENDAR-KAYLA	9.15	130.92
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-SHELLIE	10.19	130.92
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-KELLY	10.19	130.92
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-JODY	5.99	130.92
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-JOY	5.99	130.92
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-TAMMY	5.99	130.92

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-KATHY	11.35	130.92	
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-TRACY	1.75	130.92	
V0388100	INDOFF INC	0101-6022-4261	AP	2520862	P0835246	2015 CALENDAR-DEBBY	12.15	130.92	
V0388100	INDOFF INC	0101-6021-4261	AP	2520862	P0835246	2015 CALENDAR-SHARLENE	10.49	130.92	
V0388100	INDOFF INC	0101-6021-4261	AP	2520862	P0835246	2015 CALENDAR-HEIDI	12.99	130.92	
V0388100	INDOFF INC	0101-6026-4261	AP	2521778	P0835560	REGISTER PAPER	57.99	57.99	
V0388100	INDOFF INC	0101-0108-4261	AP	2519422	P0835696	REPORT COVERS	133.00	133.00	
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<b>605.53</b>	<b>605.53</b>
V0394800	INLAND TRUCK PARTS CO.	0101-0301-4253	AP	1440164	P0835553	FLANGE GASKETS-STOCK	10.96	10.96	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1439898	P0835787	GEAR AND IMPUT SEAL	1,752.58	1,752.58	
<b>Vendor: V0394800      INLAND TRUCK PARTS CO.</b>							<b>Total:</b>	<b>1,763.54</b>	<b>1,763.54</b>
V0395398	INTERMOUNTAIN STIHL	0104-0112-4270	AP		P0835262	ADJ	-150.00	150.00	
V0395398	INTERMOUNTAIN STIHL	0104-0112-4270	AP	10/22/14	P0835262	REG-LIPP A	50.00	150.00	
V0395398	INTERMOUNTAIN STIHL	0104-0112-4270	AP	10/22/14	P0835262	REG-RICKE, R	50.00	150.00	
V0395398	INTERMOUNTAIN STIHL	0104-0112-4270	AP	10/22/14	P0835262	REG-ROSE C	50.00	150.00	
V0395398	INTERMOUNTAIN STIHL	0104-0112-4270	AP		P0835262	REGISTRATION FOR ANDY LIPP,	150.00	150.00	
<b>Vendor: V0395398      INTERMOUNTAIN STIHL</b>							<b>Total:</b>	<b>150.00</b>	<b>150.00</b>
V0400450	INTERSTATE BATTERIES	0602-7012-4269	AP	1901002002489	P0835837	BATTERY 12) FOR LOCATOR	18.45	18.45	
V0400450	INTERSTATE BATTERIES	0607-0860-4253	AP	757569	P0835962	battery	115.74	115.74	
<b>Vendor: V0400450      INTERSTATE BATTERIES INC</b>							<b>Total:</b>	<b>134.19</b>	<b>134.19</b>
V0404305	J & J ASPHALT CO	0101-0301-4254	AP	8877	P0835819	52.12TN G2 ASPHALT	3,231.44	7,070.24	
V0404305	J & J ASPHALT CO	0101-0301-4254	AP	8877	P0835819	63.98TN G1 ASPHALT	3,838.80	7,070.24	
V0404305	J & J ASPHALT CO	0602-7012-4254	AP	8877	P0835838	ASPHALT G1 10.04T	602.40	602.40	
V0404305	J & J ASPHALT CO	0505-8910-4370/2164-891	AP	1	P0836007	14-2164 PAVEMENT REHAB -	66,473.91	66,473.91	
<b>Vendor: V0404305      J &amp; J ASPHALT CO</b>							<b>Total:</b>	<b>74,146.55</b>	<b>74,146.55</b>
V0407902	JACO, VICKI	0101-0201-4263	AP	09/30	P0835600	FOOD FOR GOALS MEETING	99.33	99.33	
<b>Vendor: V0407902      JACO, VICKI</b>							<b>Total:</b>	<b>99.33</b>	<b>99.33</b>
V0411145	JANSON, CHARLES	0101-0204-4292	AP	09/25/14	P0835535	REIMBURSEMENT FOR	115.00	115.00	
<b>Vendor: V0411145      JANSON, CHARLES</b>							<b>Total:</b>	<b>115.00</b>	<b>115.00</b>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP	7691	P0834973	SERVICE AIR CONDITIONER &	105.00	105.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0412037 JD'S EQUIPMENT SERVICE</b>							<b>Total:</b>	<b>105.00</b>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63654	P0834758	CORR-PRICING KNOB	0.01	83.16
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63654	P0834758	MOTOR FAN	76.97	83.16
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63654	P0834758	KNOB	6.18	83.16
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ64294	P0835360	BULB, LIGHT AND SPRING	181.60	181.60
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>							<b>Total:</b>	<b>264.76</b>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP	269929	P0835455	SEAT REPAIR UNIT 145	130.00	130.00
<b>Vendor: V0412773 JENNIGES UPHOLSTERY</b>							<b>Total:</b>	<b>130.00</b>
V0404625	JJ'S ENGRAVING & SALES	0101-0204-4261	AP	10488	P0835075	NAME BADGE - FISHER, VICKI	8.50	8.50
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES</b>							<b>Total:</b>	<b>8.50</b>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409512	P0835112	CREDIT-RTN OIL FILTER	-2.76	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409745	P0835112	CREDIT-RTN OIL FILTER	-2.76	499.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	408407	P0835774	CORR-RTV	0.10	5.69
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0836110	ADJ	-143.29	143.29
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	408572	P0836110	OIL AIR FILTER,OIL,WINDSHIELD	176.76	143.29
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	408811	P0836110	CR RTN ATP FILTER	-33.47	143.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP		P0836382	ADJ	-94.98	31.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	412317	P0836382	ALARM	31.99	31.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	406439	P0834759	FILTERS	107.72	107.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	513687	P0834983	ratcheting wrench	42.97	216.19
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	513734	P0834983	hitchpin	24.92	216.19
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	513594	P0834983	air filter	10.26	216.19
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	510601	P0834983	stop leak	23.98	216.19
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	410664	P0834983	shop stock	114.06	216.19
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	405464	P0835006	LOOM SPLIT POLY	50.50	50.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	410468	P0835009	AIR BRAKE-STOCK	32.52	280.93
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	410366	P0835009	CONNECTOR S54T	10.38	280.93
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	410368	P0835009	CONNECTOR S53T	10.38	280.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	408383	P0835009	WIPER BLADES S090	10.71	280.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	408854	P0835009	SPRAYER	57.97	280.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	512533	P0835009	SPRAYER	57.97	280.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4264	AP	410282	P0835009	GLASS CLEANER	56.52	280.93

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	410469	P0835009	AIR BRAKE-STOCK	32.52	280.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	410472	P0835009	HEET	11.96	280.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409495	P0835112	FILTERS UNIT 093	5.28	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411521	P0835112	STARTER UNIT 094	140.99	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	410898	P0835112	HUB ASY UNIT 094	139.28	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411593	P0835112	FILTERS UNTI 118	15.96	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409637	P0835112	FILTERS UNIT 105	14.75	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409361	P0835112	FILTERS UNIT 093	15.96	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	408494	P0835112	STARTER UNIT 026	172.99	499.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	410869	P0835114	FILTERS UNIT 102	11.35	31.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	410819	P0835114	HEADLIGHT SOCKET UNIT 102	7.48	31.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	409860	P0835114	FILTERS UNIT 132	3.36	31.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	410428	P0835114	BULB STOCK	9.40	31.59
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	406463	P0835372	FUSE	5.98	5.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	407718	P0835373	12OZ 134A	18.84	18.84
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	403358	P0835375	FUEL FILTER	10.13	10.13
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412305	P0835391	BULB UNIT 126	24.35	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411902	P0835391	FILTER UNIT 035	8.53	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411886	P0835391	WIPER BLADE UNIT 035	21.02	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411868	P0835391	OIL UNIT 129	32.61	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	514456	P0835391	FILTER UNIT 129	3.06	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412318	P0835391	SOLENOID UNIT 136	36.48	141.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412029	P0835391	FILTER UNIT 117	15.88	141.93
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	410427	P0835448	CARB CHOKE CLEANER DODGE	2.29	2.29
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	413188	P0835538	EAR PLUGS	56.26	113.68
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	413754	P0835538	RUBBERIZED UNDERCOAT-STOCK	3.99	113.68
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	410400	P0835538	ID BAR S012	28.71	113.68
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	410553	P0835538	FITTING S012	7.10	113.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	413142	P0835538	HAL LAMP, PLUG S007	17.62	113.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	408777	P0835772	LAMP	3.19	3.19
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	408791	P0835773	BULB	9.40	9.40
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	408407	P0835774	RTV	5.59	5.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	406507	P0835775	FILTER	43.72	43.72
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	409708	P0835776	IGN LEAD	4.73	4.73



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

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V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	410905	P0835777	FILTER	22.76	68.25
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	410905	P0835777	FILTER	30.99	68.25
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	410905	P0835777	BULB	14.50	68.25
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	410907	P0835778	EXT LIFE BULB	22.00	22.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412622	P0835812	BREAK FLUID UNIT 137	10.28	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412623	P0835812	BREAK FLUID UNIT 135	10.28	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412981	P0835812	BREAK FLUID UNIT 131	2.39	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413354	P0835812	OIL UNIT 016	27.60	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412982	P0835812	BREAK FLUID UNIT 017	2.39	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412979	P0835812	AIR FILTER UNIT 017	5.42	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412978	P0835812	OIL UNIT 017	24.44	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412383	P0835812	FILTER UNIT 047	7.91	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412974	P0835812	OIL UNIT 131	21.67	131.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412706	P0835812	LIGHT BULBS STOCK	19.20	131.58
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	410365	P0835839	OIL AIR FILTER, BATTERY, BRAKL	18.22	306.56
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	410394	P0835839	OIL 6) W321	18.96	306.56
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	410790	P0835839	BALL JOINT 4) W321	269.38	306.56
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	516052	P0835963	shop stock items	101.29	101.29
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	414517	P0836086	LOCKNUT-STOCK	20.52	80.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	413703	P0836086	THRD LCK S036	24.29	80.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	414506	P0836086	SEAT COVERS	35.99	80.80
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0836110	OIL AIR FILTER, OIL, WINDSHIEL	143.29	143.29
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	416089	P0836238	ELECTRICAL TAPE	14.80	65.75
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	413227	P0836238	ALARM, WIPER BLADES S019	50.95	65.75
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	408196	P0836314	filter	24.48	24.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	412579	P0836381	FILTERS AND COOLANT	94.98	94.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP		P0836382	ALARM	94.98	31.99
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							2,617.17	2,617.17
V0421384	JOHNSON, GREG & DEANNA	0602-7011-4530	AP	09-23-14	P0835942	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0421384 JOHNSON, GREG &amp; DEANNA Total:</b>							125.00	125.00
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	74046	P0835199	Black Hills Spruce - 125th sta	158.19	158.19
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	74043	P0835590	PLANT MAINTENANCE MBTC	75.00	75.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE</b>						<b>Total:</b>	<u>233.19</u>
V0428435	JONNI JOYCE SEMINARS	0101-0202-4225	AP 501	P0835279	USAR DISASTER DOG TRAINING	4,500.00	4,500.00
<b>Vendor: V0428435 JONNI JOYCE SEMINARS</b>						<b>Total:</b>	<u>4,500.00</u>
V0439000	KCLO TV	0101-0618-4225	AP 653372	P0836150	ADS 9/1/14-9/28/14	300.00	300.00
<b>Vendor: V0439000 KCLO TV</b>						<b>Total:</b>	<u>300.00</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 3788216	P0835140	shop stock	245.15	245.15
<b>Vendor: V0448030 KIMBALL MIDWEST</b>						<b>Total:</b>	<u>245.15</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0834974	SEPT 16-20, 2014 CONTRACT	1,281.04	1,281.04
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0835209	SEPT 21-25, 2014 CONTRACT	472.30	472.30
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0836035	SEPT 26-30, 2014 CONTRACT	1,233.57	1,233.57
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9037	P0836036	OCT 2014 GOLF COURSE	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0836091	OCT 1-5, 2014 CONTRACT	1,618.47	1,618.47
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT</b>						<b>Total:</b>	<u>8,105.38</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP 08/19/14	P0835269	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP 09/20/14	P0835270	MEALS-AMB TRANSF AURORA,	61.00	61.00
<b>Vendor: V0455198 KLUCAS, CHRISTOPHER</b>						<b>Total:</b>	<u>95.00</u>
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 808114	P0835533	CREDIT-RTN FLEX COUPLE	-13.42	43.44
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP 805322	P0835002	CONCRETE BITS	5.27	85.37
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP 805322	P0835002	NUTS/SCREWS/BOLTS	5.40	85.37
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP 805672	P0835002	CONCRETE	33.20	85.37
V0459659	KNECHT HOME CENTER	0609-7401-4255	AP 805322	P0835002	CONCRETE	41.50	85.37
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 806731	P0835182	2x6 8' treated pine	30.24	30.24
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP 806243	P0835283	GOO GONE CLEANER/STN 1	3.99	3.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 807866	P0835323	FLAGGING TAPE FOR HOSE	4.40	4.40
V0459659	KNECHT HOME CENTER	0101-0201-4251	AP 807284	P0835396	NUTS AND BOLTS	1.98	1.98
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 808046	P0835533	PVC	39.60	43.44
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 808115	P0835533	FLEX COUPLE/STN 1 LAUNDRY	17.26	43.44
V0459659	KNECHT HOME CENTER	0608-0840-4269	AP 807928	P0835587	PADLOCK,CHAIN FOR MBTC	16.78	16.78
V0459659	KNECHT HOME CENTER	0101-0617-4259	AP 808611	P0835663	NUTS/BOLTS	0.80	3.80
V0459659	KNECHT HOME CENTER	0101-0617-4259	AP 808611	P0835663	NUTS/BOLTS	3.00	3.80
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 808705	P0835681	gorilla tape, flooring knife	27.81	27.81

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 809478	P0835964	2x10 12' Fir	137.43	137.43
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 805710	P0836037	NUTS XCREWS	1.90	1.90
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP 809003	P0836208	BIN	10.07	56.13
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP 809003	P0836208	PADLOCK	46.06	56.13
<b>Vendor: V0459659 KNECHT HOME CENTER</b>						<b>Total:</b>	<b>413.27</b>
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 2	P0834375	14-2165 PVMT	-69,183.15	69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 2	P0834375	14-2165 PVMT	66,153.95	69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 2	P0834375	14-2165 PVMT REHAB-COLLEGE	3,029.20	69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 1	P0835912	14-2201 BIG SKY SUBD STREET RP	-16,866.83	16,866.83
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 1	P0835912	14-2201 BIG SKY SUBD STREET RP	16,860.46	16,866.83
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 1	P0835912	14-2201 BIG SKY SUBD STREET OB	6.37	16,866.83
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 2	P0834375	14-2165 PAVEMENT REHAB -	69,183.15	69,183.15
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 1	P0835912	14-2201 BIG SKY SUBDIVISION ST	16,866.83	16,866.83
<b>Vendor: V0459841 KNIFE RIVER MIDWEST LLC</b>						<b>Total:</b>	<b>86,049.98</b>
V0465992	KOOIKER, SAM	0101-0101-4270	AP 09/13-09/14/14	P0834418	ADJ MILEAGE-CHAMBERLAIN	-71.52	82.40
V0465992	KOOIKER, SAM	0101-0101-4270	AP 09/13-09/14/14	P0834418	MILEAGE-CHAMBERLAIN	153.92	82.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP 09/16-09/19/14	P0835273	MEALS-WASHINGTON DC	226.00	236.00
V0465992	KOOIKER, SAM	0101-0101-4273	AP 09/16-09/19/14	P0835273	CAB-WASHINGTON DC	10.00	236.00
<b>Vendor: V0465992 KOOIKER, SAM</b>						<b>Total:</b>	<b>318.40</b>
V0466260	KORMENDY, DAVID	0602-7011-4530	AP 09-12-14	P0835943	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0466260 KORMENDY, DAVID</b>						<b>Total:</b>	<b>125.00</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 380761	P0835304	EMS DISPOSABLES	3,170.60	3,170.60
<b>Vendor: V0469300 KREISER SURGICAL INC</b>						<b>Total:</b>	<b>3,170.60</b>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J242680034	P0836387	KNOB	33.64	33.64
<b>Vendor: V0482685 LARSON COMPANIES</b>						<b>Total:</b>	<b>33.64</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0836149	TOWELS 10/1/14	15.00	15.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>						<b>Total:</b>	<b>15.00</b>
V0488440	LEITHEISER, JESSE	0604-7071-4270	AP 09/16-09/19/14	P0834971	MEALS-WATERTOWN	49.00	49.00
<b>Vendor: V0488440 LEITHEISER, JESSE</b>						<b>Total:</b>	<b>49.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP 14POS112454A	P0834984	gravel	106.48	659.12

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

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V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS112592A	P0834984	gravel	108.79	659.12
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS112630A	P0834984	gravel	110.22	659.12
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS112629A	P0834984	gravel	115.61	659.12
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS112593A	P0834984	gravel	109.89	659.12
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS112453A	P0834984	gravel	108.13	659.12
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS115103	P0835141	gravel - Willow Park	73.26	201.63
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS115172	P0835141	gravel - Willow Park	63.91	201.63
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS115196	P0835141	gravel - Willow Park	64.46	201.63
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	14POS121386	P0835936	.25CY M6 CONCRETE	26.75	26.75
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<b>887.50</b>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0835861	OCT14 LIFEWAYS	4,200.00	4,200.00
<b>Vendor: V0494049 LIFEWAYS INC</b>							<b>Total:</b>	<b>4,200.00</b>
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	68028	P0836096	CR RTN LIGHT BULBS	-82.56	878.78
V0495380	LIGHTING MAINTENANCE	0613-0664-4257	AP	67882	P0835190	BALLAST	87.02	87.02
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	68017	P0836096	LIGHT BULBS	490.59	878.78
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	68021	P0836096	LIGHT BULBS	145.29	878.78
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	68026	P0836096	LIGHT BULBS	216.97	878.78
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	68029	P0836096	LIGHT BULBS	108.49	878.78
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>965.80</b>
V0497300	LITTLE PRINT SHOP	0612-7101-4225	AP	422540	P0834490	RESIDENTIAL NOTIFICATION	1,529.40	1,529.40
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>							<b>Total:</b>	<b>1,529.40</b>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0835988	OCT14 CONTRACTED SVCS	1,400.00	1,400.00
<b>Vendor: V0504508 LONG, DR. NATHAN</b>							<b>Total:</b>	<b>1,400.00</b>
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	97004	P0835289	CLASS A SHOES/WHITE &	108.89	108.89
<b>Vendor: V0520820 M &amp; T FIRE &amp; SAFETY</b>							<b>Total:</b>	<b>108.89</b>
V0520500	M G OIL CO	0615-7103-4262	AP	IN232915	P0835331	CORR-2 DSL FUEL ULS CLEAR	-740.00	1,293.34
V0520500	M G OIL CO	0615-7103-4262	AP	IN232067	P0835333	CORR-PRICING CHEV MEROPA 150	0.01	1,633.64
V0520500	M G OIL CO	0615-7102-4262	AP	IN233090	P0836211	CORR-FUEL OIL	0.01	1,790.34
V0520500	M G OIL CO	0615-7103-4262	AP	IN233028	P0836217	CORR-CLEAR DSL	0.01	796.98
V0520500	M G OIL CO	0615-7103-4262	AP	IN231651	P0834495	CHEV TEGRA SYN GL ISO 150	205.44	751.47
V0520500	M G OIL CO	0615-7102-4262	AP	IN231651	P0834495	MOBILDV130015W40	546.03	751.47

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

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V0520500	M G OIL CO	0604-7072-4262	AP	IN229370	P0834694	UNLEADED GASOLINE	1,070.25	2,217.90
V0520500	M G OIL CO	0604-7072-4262	AP	IN229370	P0834694	DIESEL FUEL, ULTRA LS DSL #2 (	1,147.65	2,217.90
V0520500	M G OIL CO	0615-7103-4262	AP	IN231999	P0835330	CHEV ATF SYNTHETIC HD	372.24	372.24
V0520500	M G OIL CO	0615-7103-4262	AP	IN232915	P0835331	#2 DIESEL FUEL ULS CLEAR	2,033.34	1,293.34
V0520500	M G OIL CO	0615-7103-4262	AP	IN232530	P0835332	#2 DIESEL FUEL ULS CLEAR	664.15	664.15
V0520500	M G OIL CO	0615-7103-4262	AP	IN232067	P0835333	CHEV MEROPA 150	365.26	1,633.64
V0520500	M G OIL CO	0615-7103-4262	AP	IN232067	P0835333	FAMILY MEGAFLOW AW HVI	1,268.37	1,633.64
V0520500	M G OIL CO	0615-7102-4262	AP	IN232914	P0835334	FUEL OIL 2	2,239.56	2,239.56
V0520500	M G OIL CO	0612-7101-4262	AP	IN230815	P0835335	BP AUTRAN SYN 295 ALLISON EL	181.68	181.68
V0520500	M G OIL CO	0612-7101-4262	AP	IN232266	P0835337	DEXCOOL	177.87	407.02
V0520500	M G OIL CO	0612-7101-4262	AP	IN232266	P0835337	URSA SUPER PLUS	169.25	407.02
V0520500	M G OIL CO	0612-7101-4251	AP	IN232266	P0835337	WINDSHIELD WASH	59.90	407.02
V0520500	M G OIL CO	0615-7102-4262	AP	IN232531	P0835338	FUEL OIL	3,299.00	3,299.00
V0520500	M G OIL CO	0612-7101-4262	AP	IN231132	P0835339	AUTRAN SYN	90.84	90.84
V0520500	M G OIL CO	0614-0665-4262	AP	IN231003	P0835509	75.75 GAL UNLEADED	260.77	1,945.82
V0520500	M G OIL CO	0614-0665-4262	AP	IN231003	P0835509	64.5 DIESEL	225.69	1,945.82
V0520500	M G OIL CO	0613-0664-4262	AP	IN231003	P0835509	227.25 GAL UNLEADED	782.30	1,945.82
V0520500	M G OIL CO	0613-0664-4262	AP	IN231003	P0835509	193.5 GAL DIESEL	677.06	1,945.82
V0520500	M G OIL CO	0613-0664-4262	AP	IN228155	P0835510	211.5 GAL UNLEADED	738.66	2,914.87
V0520500	M G OIL CO	0613-0664-4262	AP	IN228155	P0835510	150.75 GAL DIESEL	527.95	2,914.87
V0520500	M G OIL CO	0613-0664-4262	AP	IN231160	P0835510	206.25 GAL UNLEADED	682.18	2,914.87
V0520500	M G OIL CO	0613-0664-4262	AP	IN231160	P0835510	69 GAL DIESEL	234.87	2,914.87
V0520500	M G OIL CO	0614-0665-4262	AP	IN228155	P0835510	70.5 UNLEADED	246.22	2,914.87
V0520500	M G OIL CO	0614-0665-4262	AP	IN228155	P0835510	52.25 GAL DIESEL	179.31	2,914.87
V0520500	M G OIL CO	0614-0665-4262	AP	IN231160	P0835510	68.75 GAL UNLEADED	227.39	2,914.87
V0520500	M G OIL CO	0614-0665-4262	AP	IN231160	P0835510	23 GAL DIESEL	78.29	2,914.87
V0520500	M G OIL CO	0101-0607-4262	AP	IN233087	P0835601	Fuel	809.91	2,669.46
V0520500	M G OIL CO	0101-0607-4262	AP	IN232919	P0835601	Fuel	1,859.55	2,669.46
V0520500	M G OIL CO	0602-7011-4269	AP	IN232817	P0835622	LUBE OIL 2 GAL UNIT 10)	244.35	244.35
V0520500	M G OIL CO	0101-0607-4255	AP	IN233017	P0835683	Anti freeze	307.26	307.26
V0520500	M G OIL CO	0612-7101-4262	AP	IN231397	P0835798	CHEV DELO SYN	384.57	384.57
V0520500	M G OIL CO	0612-7101-4262	AP	IN232478	P0835799	CHEV HAVOLINE	116.55	116.55
V0520500	M G OIL CO	0612-7101-4262	AP	IN230626	P0835805	BP AUTRAN	227.10	227.10
V0520500	M G OIL CO	0604-7071-4262	AP	IN232808	P0835853	CHEV URSA SUPER PLUS 15W OIL	56.42	56.42

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

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V0520500	M G OIL CO	0615-7103-4262	AP IN233091	P0836198	CLEAR DIESEL	513.84	513.84
V0520500	M G OIL CO	0615-7102-4262	AP IN233090	P0836211	FUEL OIL	1,790.33	1,790.34
V0520500	M G OIL CO	0615-7103-4262	AP IN233028	P0836217	CLEAR DIESEL	796.97	796.98
V0520500	M G OIL CO	0615-7103-4262	AP IN233614	P0836376	DIESEL EXHAUST F	130.32	130.32
V0520500	M G OIL CO	0612-7101-4262	AP IN225695	P0836378	MEGA FLOW	628.24	628.24
V0520500	M G OIL CO	0612-7101-4262	AP IN233428	P0836386	CHEV ATF	51.33	51.33
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<b>25,928.29</b>
V0520835	MA MORTENSON	0107-0132-4223/2132-013	AP 1415000101	P0836163	14-2132 RUSHMORE PLAZA CIVIC	44,444.44	44,444.44
V0520835	MA MORTENSON	0107-0132-4223/2132-013	AP 1415000102	P0836164	14-2132 RUSHMORE PLAZA CIVIC	11,111.11	11,111.11
V0520835	MA MORTENSON	0107-0132-4223/2132-013	AP 1415000103	P0836165	14-2132 RUSHMORE PLAZA CIVIC	11,111.11	11,111.11
V0520835	MA MORTENSON	0107-0132-4223/2132-013	AP 1415000104	P0836166	14-2132 RUSHMORE PLAZA CIVIC	11,111.11	11,111.11
<b>Vendor: V0520835 MA MORTENSON COMPANY</b>						<b>Total:</b>	<b>77,777.77</b>
V0520855	MAC CONSTRUCTION	0604-0833-4320/2158-083	AP	P0818404	14-2158 WRF ALGAE CONTROL IMP	360.00	360.00
V0520855	MAC CONSTRUCTION	0604-0833-4320/2158-083	AP	P0829431	14-2158 WRF ALGAE CONTROL	11,934.85	11,934.85
V0520855	MAC CONSTRUCTION	0604-0833-4320/2158-083	AP	P0832305	14-2158 WRF ALGAE CONTROL	5,311.15	5,311.15
<b>Vendor: V0520855 MAC CONSTRUCTION</b>						<b>Total:</b>	<b>17,606.00</b>
V0521811	MAHAGNOUL, JOHN	0615-7103-4263	AP 09/18/14	P0834752	MAHAGNOUL COLD WEATHER	217.28	217.28
<b>Vendor: V0521811 MAHAGNOUL, JOHN</b>						<b>Total:</b>	<b>217.28</b>
V0521922	MAIER, MICHELE OR	0602-7011-4530	AP 09-15-14	P0835944	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0521922 MAIER, MICHELE OR RANDY</b>						<b>Total:</b>	<b>125.00</b>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	-97,659.57	313,525.86
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	101,696.12	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	-15,449.77	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	18,679.01	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	-122,435.35	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891	AP 3	P0835846	13-2088 ROBBINSDALE AREA UTIL	142,079.86	313,525.86
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 3F	P0836074	14-2200 PEVANS PKWY SSWR	-24,123.51	32,550.88
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 3F	P0836074	14-2200 PEVANS PKWY SSWR	19,154.92	32,550.88
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 3F	P0836074	14-2200 PEVANS PKWY SSWR	-16,870.71	32,550.88
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 3F	P0836074	14-2200 PEVANS PKWY SSWR	13,395.96	32,550.88
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP	P0830909	14-2200 PEVANS PARKWAY SSWR	1,679.61	5,147.03
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP	P0830909	14-2200 PEVANS PARKWAY SSWR	19.85	5,147.03

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

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083 AP		P0830909	14-2200 PEVANS PARKWAY SSWR	3,419.40	5,147.03
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083 AP		P0830909	14-2200 PEVANS PARKWAY SSWR	28.17	5,147.03
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083 AP		P0832945	14-2200 PEVANS PKWY SSWR	1,145.88	3,296.30
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083 AP		P0832945	14-2200 PEVANS PKWY SSWR	16.07	3,296.30
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083 AP		P0832945	14-2200 PEVANS PKWY SSWR	2,030.70	3,296.30
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083 AP		P0832945	14-2200 PEVANS PKWY SSWR	103.65	3,296.30
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083 AP 3		P0835846	13-2088 ROBBINSDALE AREA	97,659.57	313,525.86
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093 AP 3		P0835846	13-2088 ROBBINSDALE AREA	51,070.87	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891 AP 3		P0835846	13-2088 ROBBINSDALE AREA	15,449.77	313,525.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891 AP 3		P0835846	13-2088 ROBBINSDALE AREA	122,435.35	313,525.86
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 11		P0836012	12-1849 RAPID CITY SPORTS COMP	9,267.69	9,267.69
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083 AP 3F		P0836074	14-2200 PEVANS PKWY SS MAIN	24,123.51	32,550.88
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083 AP 3F		P0836074	14-2200 PEVANS PKWY SS MAIN	16,870.71	32,550.88
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>363,787.76</b>
V0526404	MARATHON DIGITAL	0604-0833-4225/2120-083 AP	MDS0025919	P0835845	13-2120 UTILITY MAINTENANCE	800.00	1,600.00
V0526404	MARATHON DIGITAL	0602-0933-4225/2120-093 AP	MDS0025919	P0835845	13-2120 UTILITY MAINTENANCE	800.00	1,600.00
<b>Vendor: V0526404 MARATHON DIGITAL</b>						<b>Total:</b>	<b>1,600.00</b>
V0526424	MARCO INC	0101-0201-4244	AP INV2161182	P0834808	COPIES	168.09	168.09
V0526424	MARCO INC	0609-7401-4253	AP INV2167679	P0835996	COPIER 9/23-10/22	14.80	44.40
V0526424	MARCO INC	0602-7012-4253	AP INV2167679	P0835996	COPIER 9/23-10/22	14.80	44.40
V0526424	MARCO INC	0604-7071-4253	AP INV2167679	P0835996	COPIER 9/23-10/22	14.80	44.40
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>212.49</b>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 09/25/14	P0835522	ADJ MEAL-AMB TRANSF	-14.00	12.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 09/25/14	P0835522	MEAL-AMB TRANSF GILLETTE,	26.00	12.00
<b>Vendor: V0533642 MASSEY, JIMMY</b>						<b>Total:</b>	<b>12.00</b>
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50650517	P0836111	ARGON, NITROGEN 093014	14.40	24.00
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50650519	P0836111	NITROGEN 2) 093014	9.60	24.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 50650515	P0836228	WELDING GAS	72.00	91.20
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 50650515	P0836228	WELDING GAS	19.20	91.20
<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>						<b>Total:</b>	<b>115.20</b>
V0536271	MATHISON	0101-0108-4253	AP 8046720	P0834813	KIP 7170 MAINTENANCE	462.50	462.50
V0536271	MATHISON	0101-0205-4269	AP 8050060	P0835368	BLACK AND WHITE COPIES	1.12	4.62

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

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V0536271	MATHISON	0101-0205-4269	AP	8050060	P0835368	SCAN DOCUMENTS	3.50	4.62
<b>Vendor: V0536271 MATHISON</b>							<b>Total:</b>	<b>467.12</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012741	P0835815	CREDIT-RTN ELEMENT ASY	-21.23	132.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012741	P0835815	CREDIT-RTN OIL	-23.94	132.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012741	P0835815	CREDIT-RTN FILTER ASY	-5.20	132.92
V0520190	MCKIE FORD INC	0101-0301-4251	AP	16011168	P0832749	CHECKED CODES, INSTRUMENT	1,056.95	1,056.95
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16013079	P0835012	TURBO REPAIR	565.19	565.19
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15012266	P0835022	ELEMENT ASY, FILTER ASY S009	26.43	58.35
V0520190	MCKIE FORD INC	0101-0301-4262	AP	15012266	P0835022	5W30 OIL S009	31.92	58.35
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16013267	P0835392	FIX ACCEL PROBLEM	227.26	264.38
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012678	P0835392	ENGINE OIL UNIT 136	37.12	264.38
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012732	P0835815	FILTERS UNIT 137	50.37	132.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012733	P0835815	FILTERS UNIT 135	59.71	132.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012742	P0835815	FILTERS U NTI 137	51.39	132.92
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15012762	P0835815	BREAK PEDAL UNIT 126	21.82	132.92
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15012267	P0835840	OIL W342	18.70	78.41
V0520190	MCKIE FORD INC	0602-7012-4251	AP	15011720	P0835840	AC ELEMENT ASY, OIL, OIL FILTE	59.71	78.41
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>2,156.20</b>
V0520193	MCLEOD'S PRINTING &	0101-0101-4261	AP	049291	P0835192	Box 500 #10 Reg. Envelopes, Ma	76.06	76.06
<b>Vendor: V0520193 MCLEOD'S PRINTING &amp; OFFICE</b>							<b>Total:</b>	<b>76.06</b>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	09/22/14	P0835293	EMS DISPOSABLES/9-22-14	1,713.60	1,713.60
<b>Vendor: V0538550 MEDICINE SHOPPE #0461, THE</b>							<b>Total:</b>	<b>1,713.60</b>
V0541350	MEL'S AUTO BODY	0101-0201-4251	AP	9025	P0835559	TAX EXEMPT	-36.46	607.73
V0541350	MEL'S AUTO BODY	0101-0201-4251	AP	9025	P0835559	REPAIR REAR BUMPER 2010	644.19	607.73
<b>Vendor: V0541350 MEL'S AUTO BODY</b>							<b>Total:</b>	<b>607.73</b>
V0541285	MENARDS	0604-7072-4269	AP	4870	P0834697	BF WASP HRNT YJ 14OZ	9.88	130.30
V0541285	MENARDS	0604-7072-4269	AP	4870	P0834697	PROPANE CYLINDER 14.1OZ	8.91	130.30
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	ST TAPE CC 30FT 1IN	13.98	130.30
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	10IN COBRA PLIERS	29.97	130.30
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	G20 LED PEN LIGHT	8.79	130.30
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	PHILLIPS BOLSTER 1X4-1/2 SCREW	4.99	130.30
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	PHILLIPS N 1X3 SCRWE DRIVER	6.98	130.30



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	N 2X4 PHILLIPS SCREW DRIVER	15.76	130.30	
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	PHILLIPS S STUB NO 2X1-1/2 SCR	3.29	130.30	
V0541285	MENARDS	0604-7072-4265	AP	4870	P0834697	PHILLIPS NO 2X6 SCREW DRIVER	3.99	130.30	
V0541285	MENARDS	0604-7072-4269	AP	4870	P0834697	BLEACH 121 OZ	23.76	130.30	
V0541285	MENARDS	0604-7072-4269	AP	5056	P0834744	WASP/HORNET SPRAY	24.70	24.70	
V0541285	MENARDS	0604-7073-4269	AP	5783	P0835231	RETRACTABLE KNIFE	11.94	167.93	
V0541285	MENARDS	0604-7073-4269	AP	5783	P0835231	STOCK: GLOVES, PROJEX FRAMER	7.00	167.93	
V0541285	MENARDS	0604-7073-4269	AP	5783	P0835231	STOCK: GLOVES, LIGHT DUTY	9.99	167.93	
V0541285	MENARDS	0604-7073-4269	AP	5783	P0835231	AIR COMPRESSOR, 6 GAL	139.00	167.93	
V0541285	MENARDS	0101-0202-4298	AP	4375	P0835296	ACCESSORIES FOR CANINE	104.96	104.96	
V0541285	MENARDS	0615-7102-4264	AP	4748	P0835344	ALUM SCOOP SHOVEL	99.96	99.96	
V0541285	MENARDS	0615-7103-4251	AP	4929	P0835366	HOSE CLAP	21.21	21.21	
V0541285	MENARDS	0101-0607-4254	AP	6381	P0835599	Crack fill	52.43	82.64	
V0541285	MENARDS	0101-0608-4269	AP	5903	P0835599	safety/snow fence, furring str	30.21	82.64	
V0541285	MENARDS	0101-0607-4265	AP	6757	P0835965	Alum. level	16.87	16.87	
V0541285	MENARDS	0101-0305-4269	AP	7004	P0836090	20GAL TRASH CAN	203.52	203.52	
V0541285	MENARDS	0615-7102-4254	AP	6044	P0836167	SEALBEST 400	1,294.56	1,343.56	
V0541285	MENARDS	0615-7102-4254	AP	6044	P0836167	DELIVERY	49.00	1,343.56	
V0541285	MENARDS	0604-7072-4269	AP	6677	P0836315	SPRAY PAINT, STOPS RUST	7.52	51.36	
V0541285	MENARDS	0604-7072-4265	AP	6677	P0836315	MEASURING TAPE, 25'	43.84	51.36	
V0541285	MENARDS	0604-7072-4269	AP	6829	P0836317	OAK BOARD, 1X4 12'	29.15	29.15	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<u>2,276.16</u>	<u>2,276.16</u>
V0541943	MERBACH, KARL	0612-7101-4270	AP	09/15-09/16/14	P0834422	MEALS-HURON	28.00	28.00	
<b>Vendor: V0541943 MERBACH, KARL</b>							<b>Total:</b>	<u>28.00</u>	<u>28.00</u>
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0835715	OCT.2014 LIFE	29.88	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0835715	OCT.2014 LIFE	46.74	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0835715	OCT.2014 LIFE	16.97	5,587.39	
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0835715	OCT.2014 LIFE	4.13	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0835715	OCT.2014 LIFE	81.79	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0835715	OCT.2014 LIFE	70.10	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0835715	OCT.2014 LIFE	68.38	5,587.39	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0835715	OCT.2014 LIFE	3.35	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0835715	OCT.2014 LIFE	12.10	5,587.39	

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>GL Account/ JL Account</u></b>	<b><u>Div</u></b>	<b><u>Invoice Number</u></b>	<b><u>PO Number</u></b>	<b><u>Description</u></b>	<b><u>Line Item Amt</u></b>	<b><u>Invoice Amt</u></b>
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0835715	OCT.2014 LIFE	8.26	5,587.39
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0835715	OCT.2014 LIFE	394.06	5,587.39
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0835715	OCT.2014 LIFE	550.56	5,587.39
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0835715	OCT.2014 LIFE	24.78	5,587.39
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0835715	OCT.2014 LIFE	137.09	5,587.39
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0835715	OCT.2014 LIFE	10.55	5,587.39
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0835715	OCT.2014 LIFE	20.65	5,587.39
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0835715	OCT.2014 LIFE	116.07	5,587.39
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0835715	OCT.2014 LIFE	9.62	5,587.39
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0835715	OCT.2014 LIFE	15.55	5,587.39
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0835715	OCT.2014 LIFE	18.34	5,587.39
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0835715	OCT.2014 LIFE	11.47	5,587.39
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0835715	OCT.2014 LIFE	28.91	5,587.39
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0835715	OCT.2014 LIFE	108.31	5,587.39
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0835715	OCT.2014 LIFE	1.60	5,587.39
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0835715	OCT.2014 LIFE	1.61	5,587.39
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0835715	OCT.2014 LIFE	1.60	5,587.39
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0835715	OCT.2014 LIFE	124.46	5,587.39
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0835715	OCT.2014 LIFE	11.47	5,587.39
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0835715	OCT.2014 LIFE	15.60	5,587.39
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0835715	P/R W/H OCT.2014 LIFE	2,805.97	5,587.39
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0835715	OCT.2014 LIFE	6.51	5,587.39
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0835715	OCT.2014 LIFE	10.55	5,587.39
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0835715	OCT.2014 LIFE	3.21	5,587.39
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0835715	OCT.2014 LIFE	1.61	5,587.39
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0835715	OCT.2014 LIFE	4.13	5,587.39
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0835715	OCT.2014 LIFE	11.10	5,587.39
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0835715	OCT.2014 LIFE	4.24	5,587.39
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0835715	OCT.2014 LIFE	3.21	5,587.39
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0835715	OCT.2014 LIFE	13.76	5,587.39
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0835715	OCT.2014 LIFE	85.59	5,587.39
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0835715	OCT.2014 LIFE	26.97	5,587.39
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0835715	OCT.2014 LIFE	16.52	5,587.39
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0835715	OCT.2014 LIFE	54.80	5,587.39

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0835715	OCT.2014 LIFE	57.90	5,587.39	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0835715	OCT.2014 LIFE	35.35	5,587.39	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0835715	OCT.2014 LIFE	52.30	5,587.39	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0835715	OCT.2014 LIFE	37.96	5,587.39	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0835715	OCT.2014 LIFE	46.80	5,587.39	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0835715	OCT.2014 LIFE	7.34	5,587.39	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0835715	OCT.2014 LIFE	3.21	5,587.39	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0835715	OCT.2014 LIFE	45.06	5,587.39	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0835715	OCT.2014 LIFE	36.89	5,587.39	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0835715	OCT.2014 LIFE	10.55	5,587.39	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0835715	OCT.2014 LIFE	31.20	5,587.39	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0835715	OCT.2014 LIFE	9.63	5,587.39	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0835715	OCT.2014 LIFE	58.72	5,587.39	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0835715	OCT.2014 LIFE	14.68	5,587.39	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0835715	OCT.2014 LIFE	3.85	5,587.39	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0835715	OCT.2014 LIFE	35.89	5,587.39	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0835715	OCT.2014 LIFE	71.65	5,587.39	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0835715	OCT.2014 LIFE	12.39	5,587.39	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0835715	OCT.2014 LIFE	23.85	5,587.39	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,587.39</u>	<u>5,587.39</u>
V0543860	MG MACHINING SERVICES	0615-7103-4253	AP	003335	P0835367	SHAFT	75.00	75.00	
<b>Vendor: V0543860 MG MACHINING SERVICES</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0544558	MID-AMERICAN RESEARCH	0615-7102-4262	AP	0533402IN	P0835379	HI IMPACT GRS	235.09	235.09	
V0544558	MID-AMERICAN RESEARCH	0101-0305-4262	AP	0534074IN	P0836092	FOAMING LUBE, LUBRICANT	420.26	420.26	
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>							<b>Total:</b>	<u>655.35</u>	<u>655.35</u>
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP	70551	P0835797	STANDARD OIL TESTS	228.00	228.00	
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<u>228.00</u>	<u>228.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	33465	P0835154	TUBE FOR HUSTLER MOWER	14.46	14.46	
<b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b>							<b>Total:</b>	<u>14.46</u>	<u>14.46</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP	366775500	P0835184	FREIGHT	12.06	118.02	
V0551955	MIDWEST TURF	0101-0607-4253	AP	366775500	P0835184	ball joint	105.96	118.02	
V0551955	MIDWEST TURF	0613-0664-4253	AP	366639600	P0835187	SWITCH	46.85	91.82	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0551955	MIDWEST TURF	0613-0664-4253	AP	366698300	P0835187	BUSHING	26.88	91.82
V0551955	MIDWEST TURF	0613-0664-4253	AP	366639600	P0835187	SHIPPING	8.17	91.82
V0551955	MIDWEST TURF	0613-0664-4253	AP	366698300	P0835187	SHIPPING	9.92	91.82
V0551955	MIDWEST TURF	0101-0607-4253	AP	366695900	P0835672	Lift cylinder, Blade screw #M1	404.05	404.05
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION Total:</b>							<u>613.89</u>	<u>613.89</u>
V0559400	MITCHELL, DON	0604-7072-4270	AP	09/16-09/19/14	P0834963	MEALS-WATERTOWN	74.00	74.00
<b>Vendor: V0559400 MITCHELL, DON Total:</b>							<u>74.00</u>	<u>74.00</u>
V0559506	MITCHELL, TESSA	0101-0201-4270	AP	09/23-09/25/14	P0835724	MEALS-SRO TRNG-SIOUX FALLS	89.00	237.00
V0559506	MITCHELL, TESSA	0101-0201-4270	AP	09/23-09/25/14	P0835724	LODGING-2 ROOMS	148.00	237.00
<b>Vendor: V0559506 MITCHELL, TESSA Total:</b>							<u>237.00</u>	<u>237.00</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	10/01/14	P0836949	29375621 224.1	244.12	244.12
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>244.12</u>	<u>244.12</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060882	P0834757	HYD FLW PRES DIR VLVS	115.99	115.99
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>115.99</u>	<u>115.99</u>
V0569150	MOUNTAIN PLAINS	0101-0108-4225	AP	6430	P0835697	OSHA SCREENINGS	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP	6463	P0836085	AUDIOLOGY SCREENING-SMO1	23.00	23.00
<b>Vendor: V0569150 MOUNTAIN PLAINS Total:</b>							<u>46.00</u>	<u>46.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0202-4298	AP	110038	P0835506	IMMUNIZATIONS AND VET CARE	216.28	216.28
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	110307	P0835946	OPERATION FOR XANDER	752.28	752.28
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:</b>							<u>968.56</u>	<u>968.56</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12159	P0835673	monthly patrol, opening closin	350.51	1,166.47
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12161	P0835673	nightly closings - College Par	271.25	1,166.47
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12186	P0835673	monthly patrol - Sioux park te	124.11	1,166.47
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12183	P0835673	nightly closings - Roosevelt P	271.25	1,166.47
V0569550	MT STATES SECURITY	0607-0860-4225	AP	12177	P0835673	monthly patrol - Cemetery	149.35	1,166.47
<b>Vendor: V0569550 MT STATES SECURITY Total:</b>							<u>1,166.47</u>	<u>1,166.47</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0835985	OCT14 JOURNEY	16,725.00	16,725.00
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:</b>							<u>16,725.00</u>	<u>16,725.00</u>
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	7037	P0834466	SW OPERATOR 1 CLASSIFIED	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	7026	P0834467	SW CLERK CLASSIFIED	13.34	40.00

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

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V0597277	NATIVE SUN NEWS	0615-7102-4230	AP	7026	P0834467	SW CLERK CLASSIFIED	13.33	40.00	
V0597277	NATIVE SUN NEWS	0612-7101-4230	AP	7026	P0834467	SW CLERK CLASSIFIED	13.33	40.00	
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	7115	P0835525	AD FOR THE HIGH MEADOWS	9.60	9.60	
V0597277	NATIVE SUN NEWS	0101-0111-4293	AP	002557	P0835627	1 YEAR SUBSCRIPTION	60.00	60.00	
V0597277	NATIVE SUN NEWS	0101-0101-4293	AP	002558	P0836139	Annual subscription	60.00	60.00	
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>209.60</b>	<b>209.60</b>
V0597546	NAVEX GLOBAL INC	0101-0111-4225	AP	INV086580	P0835822	ALERTLINE-EMPLOYEE HOTLINE	1,500.00	1,500.00	
<b>Vendor: V0597546 NAVEX GLOBAL INC</b>							<b>Total:</b>	<b>1,500.00</b>	<b>1,500.00</b>
V0597825	NCCI HOLDINGS INC	0793-0968-4293	AP	2830338	P0834713	12 MONTH SUBSCRIPTIONS	98.00	98.00	
<b>Vendor: V0597825 NCCI HOLDINGS INC</b>							<b>Total:</b>	<b>98.00</b>	<b>98.00</b>
V0598200	NEAVILL, STEPHEN	0101-0201-4292	AP	09/30/14	P0835810	LAW ENFORCEMENT STANDARDS	75.00	75.00	
<b>Vendor: V0598200 NEAVILL, STEPHEN</b>							<b>Total:</b>	<b>75.00</b>	<b>75.00</b>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	32051	P0835607	29.630TN ICE SLICER	4,556.21	10,462.85	
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	32051	P0835607	80.025TN SALT	5,906.64	10,462.85	
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO</b>							<b>Total:</b>	<b>10,462.85</b>	<b>10,462.85</b>
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	0SV00000019113	P0836069	5010893802	18.95	37.90	
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	0SV00000019113	P0836069	5010896070	18.95	37.90	
<b>Vendor: V0601401 NETWORKFLEET INC</b>							<b>Total:</b>	<b>37.90</b>	<b>37.90</b>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033107	P0834465	CORR-CROSSTECH	0.10	299.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033157	P0834807	CORR-PRICING PANTS CASSEN	0.05	249.80	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033107	P0834465	CROSSTECH JACKET/NELSON	299.85	299.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033109	P0834504	MAG POUCH WALKER	58.50	58.50	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033125	P0834804	PANTS EISENBRAUN	87.95	87.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033131	P0834807	POLO SHIRTS STOCK	69.90	249.80	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033157	P0834807	PANTS CASSEN	179.85	249.80	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033087	P0835010	SHIRTS HOFKAMP	135.90	135.90	
V0601545	NEVE'S UNIFORM	0101-0201-4269	AP	RP033152	P0835117	GLOCK 22	414.00	414.00	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033117	P0835291	TIE,LS WHITE SHIRT,SS WHITE SH	108.85	108.85	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033142	P0835319	2 SETS GOLD COLLAR BRASS/M	11.90	516.55	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033142	P0835319	2 SETS SILVER COLLAR	9.90	516.55	
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP	RP033142	P0835319	ID LANYARDS/STOCK	9.00	516.55	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033142	P0835319	3 CHIEF BADGES/M CULBERSON	165.00	516.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033142	P0835319	3 LT BADGES/WHITE	143.85	516.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033142	P0835319	3 CHIEF BADGES/NICOLAi	165.00	516.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033142	P0835319	2 SETS GOLD COLLAR	11.90	516.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033170	P0835397	PANTS WEIST	175.90	175.90
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>2,047.40</b>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	004854	P0836064	lock guard	30.00	30.00
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC</b>							<b>Total:</b>	<b>30.00</b>
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	13468	P0836089	PLOW SHOES, CUTTING	560.00	560.00
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<b>560.00</b>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	114103	P0827256	TAPPING BITS FOR WATER TAPS	1,509.17	1,509.17
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	124902	P0834686	PIPE, 4" PVC SCH 40	113.20	113.20
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	126421	P0835151	BALL VALVE 2) WELL 12	129.24	129.24
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	126477	P0835152	PVC ADAPTER 6), TEE 2) WELL 12	32.86	32.86
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	126522	P0835153	BALL VALVE 2, PVC FITTINGS 7)	63.95	63.95
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	124643	P0835185	plumbing supplies	76.34	235.87
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	126040	P0835185	plumbing supplies	70.44	235.87
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	126068	P0835185	plumbing supplies	24.72	235.87
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	126277	P0835185	plumbing supplies	22.50	235.87
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	126236	P0835185	plumbing supplies	4.40	235.87
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	126481	P0835185	plumbing supplies	37.47	235.87
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	PIPE	104.40	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	TEE	53.99	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	BUSHING	16.25	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	BUSHING	6.56	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	BUSHING	1.76	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	CONNECTORS	16.80	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	COUPLING	196.61	408.52
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	124331	P0835188	CEMENT	12.15	408.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	127249	P0835684	irrigation tools	142.07	142.07
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	127403	P0835966	repair lid - plumbing supplies	12.64	81.41
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	127323	P0835966	plumbing supplies	68.77	81.41

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	126497	P0836313	ELBOW, 4"	108.10	108.10
<b>Vendor: V0612410    NORTHWEST PIPE FITTINGS    Total:</b>							<u>2,824.39</u>	<u>2,824.39</u>
V0634566	O'REILLY AUTO PARTS	0101-0618-4251	AP	1550283747	P0835447	CARB CLEANER DODGE RAM	4.69	4.69
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550285096	P0835813	ROTORS UNIT 135	146.88	299.66
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550283757	P0835813	GASKET UNIT 016	36.84	299.66
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550283719	P0835813	WATER PUMP UNIT 016	115.94	299.66
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550282244	P0835841	FILTER KIT W342	43.27	43.27
V0634566	O'REILLY AUTO PARTS	0607-0860-4269	AP	3749107421	P0835967	Lift support	15.37	15.37
V0634566	O'REILLY AUTO PARTS	0615-7102-4253	AP	3224419701	P0836225	FILTER	19.98	19.98
<b>Vendor: V0634566    O'REILLY AUTO PARTS    Total:</b>							<u>382.97</u>	<u>382.97</u>
V0618600	OFFICEMAX	0604-7073-4296	AP	312060	P0835041	MOBILE PRINTER	170.50	170.50
V0618600	OFFICEMAX	0793-0968-4295	AP	312059	P0835080	EPSON POWERLITE 1761W PER J.GI	699.99	699.99
V0618600	OFFICEMAX	0101-6024-4295	AP	099698	P0835107	8GB COMPACT FLASH CARD FOR	39.99	39.99
V0618600	OFFICEMAX	0618-0890-4261	AP	476189	P0835387	WIRELESS KEYBOARD/ROSSUM	39.99	39.99
V0618600	OFFICEMAX	0101-0202-4261	AP	426577	P0835529	2-LIGHTWEIGHT TELESCOPING	123.98	123.98
V0618600	OFFICEMAX	0101-0608-4261	AP	476188	P0835602	Labelwriter	93.49	93.49
V0618600	OFFICEMAX	0793-0968-4261	AP	535741	P0835628	ERGO KEYBOARD	24.98	59.98
V0618600	OFFICEMAX	0793-0968-4261	AP	535741	P0835628	WIRELESS TRACKBALL MOUSE	35.00	59.98
V0618600	OFFICEMAX	0101-0612-4269	AP	565833	P0836056	SIGN HOLDER	5.77	24.06
V0618600	OFFICEMAX	0101-0612-4269	AP	565833	P0836056	SIGN HOLDERS	12.00	24.06
V0618600	OFFICEMAX	0101-0612-4269	AP	565833	P0836056	SUCTION CUPS	3.30	24.06
V0618600	OFFICEMAX	0101-0612-4269	AP	565833	P0836056	SIGN HOLDER	2.99	24.06
<b>Vendor: V0618600    OFFICEMAX    Total:</b>							<u>1,251.98</u>	<u>1,251.98</u>
V0631852	OLSON TOWING	0612-7101-4225	AP	34215	P0835345	S918 TOW	300.00	300.00
<b>Vendor: V0631852    OLSON TOWING    Total:</b>							<u>300.00</u>	<u>300.00</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP	18919	P0835428	BI-MONTHLY SERVICE FOR ICE	75.00	75.00
<b>Vendor: V0631970    OLSON'S PEST    Total:</b>							<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4269	AP	64668	P0835361	T702 AND T708 GARAGE DOOR	98.00	98.00
<b>Vendor: V0639670    OVERHEAD DOOR CO. OF RC    Total:</b>							<u>98.00</u>	<u>98.00</u>
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	573063	P0835394	TUBING	38.69	165.84
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	572917	P0835394	TUBING	127.15	165.84

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0643650      PACIFIC STEEL &amp; RECYCLING</b>						<b>Total:</b>	<b>165.84</b>
V0648605	PARKWAY CAR WASH	0101-0601-4225	AP 20584	P0836057	CAR WASH #33	25.50	49.00
V0648605	PARKWAY CAR WASH	0101-0601-4225	AP 20584	P0836057	CAR WASH #75	23.50	49.00
V0648605	PARKWAY CAR WASH	0101-0601-4225	AP 20634	P0836058	CAR WASH #61	25.50	25.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 20823	P0836153	VEHICLE WASHES	24.00	24.00
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 20824	P0836154	VEHICLE WASHES	26.00	26.00
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 20583	P0836232	CARWASH S002	10.50	10.50
V0648605	PARKWAY CAR WASH	0602-7013-4251	AP 20825	P0836237	CAR WASH W320	10.50	26.00
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20825	P0836237	CAR WASHES 2) W330, W321	15.50	26.00
<b>Vendor: V0648605      PARKWAY CAR WASH</b>						<b>Total:</b>	<b>161.00</b>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	ADJ LANDSCAPE PARK RAMP	-0.01	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	ADJ GEN R&M PSB COMMONS	-0.01	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP SEPT 2014	P0835891	CORR ERROR MDU EVIDENCE	-0.10	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	ADJ GEN R&M EVIDENCE	-0.01	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M PSB COMMONS	318.82	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M PSB COMMONS	402.82	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP SEPT 2014	P0835891	BHP PSB COMMONS	2,909.20	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP SEPT 2014	P0835891	MDU PSB COMMONS	281.17	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP SEPT 2014	P0835891	WATER PSB COMMONS	198.97	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP SEPT 2014	P0835891	PHONE PSB COMMONS	15.08	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 2014	P0835891	CLEANING PD	52.74	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP SEPT 2014	P0835891	GARBAGE PSB COMMONS	34.20	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M PD	1,766.97	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 2014	P0835891	CLEANING EVIDENCE	366.01	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M EVIDENCE	1,389.37	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP SEPT 2014	P0835891	BHP EVIDENCE	4,497.19	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 2014	P0835891	CLEANING CID/DCI	261.05	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP SEPT 2014	P0835891	MDU EVIDENCE	52.97	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP SEPT 2014	P0835891	WATER EVIDENCE	828.26	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP SEPT 2014	P0835891	GARBAGE EVIDENCE	45.43	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP SEPT 2014	P0835891	PHONE EVIDENCE	47.64	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M PARKING LOT	68.97	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	GEN R&M PARKING LOT	106.98	17,435.20



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 2014	P0835891	CLEANING PARKING RAMP	10.00	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 2014	P0835891	LANDSCAPE PARKING RAMP	7.86	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP SEPT 2014	P0835891	BHP PARKING RAMP	163.31	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP SEPT 2014	P0835891	PHONE PARKING RAMP	2.05	17,435.20
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 2014	P0835891	CLEANING PSB COMMONS	3,608.27	17,435.20
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0835991	OCT14 DETOX	37,583.34	37,583.34
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	
						<u>55,018.54</u>	<u>55,018.54</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0835989	OCT14 EMERG MGMT	5,950.00	5,950.00
<b>Vendor: V0656560 PENNINGTON COUNTY</b>						<b>Total:</b>	
						<u>5,950.00</u>	<u>5,950.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0835987	OCT14 DISPATCH	103,750.00	103,750.00
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC</b>						<b>Total:</b>	
						<u>103,750.00</u>	<u>103,750.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0835975	10/1/14 STMT	580.00	580.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	
						<u>580.00</u>	<u>580.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0835990	OCT14 SEARCH/RESCUE	1,833.34	1,833.34
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	
						<u>1,833.34</u>	<u>1,833.34</u>
V0660835	PET GIANT	0101-0201-4298	AP 4984	P0835453	DOG FOOD LAHAIE	46.99	46.99
<b>Vendor: V0660835 PET GIANT</b>						<b>Total:</b>	
						<u>46.99</u>	<u>46.99</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4269	AP 928397541	P0835303	EASY CARE CUFF	49.28	575.96
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP 928397541	P0835303	EMS DISPOSABLES	526.68	575.96
<b>Vendor: V0662757 PHILIPS HEALTHCARE</b>						<b>Total:</b>	
						<u>575.96</u>	<u>575.96</u>
V0662761	PHILLIPE, NICK	0618-0890-4270	AP 09/20/14	P0835271	MEALS-AMB TRANSF AURORA CO	61.00	61.00
<b>Vendor: V0662761 PHILLIPE, NICK</b>						<b>Total:</b>	
						<u>61.00</u>	<u>61.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0835984	11/1/14 CART BARN PRINC	1,378.36	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0835984	11/1/14 CART BARN INT	215.31	1,593.67
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>						<b>Total:</b>	
						<u>1,593.67</u>	<u>1,593.67</u>
V0674648	PLANK, LARRY	0602-7011-4530	AP 09-16-14	P0835410	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0674648 PLANK, LARRY</b>						<b>Total:</b>	
						<u>125.00</u>	<u>125.00</u>
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP E33909	P0835850	WADE HANNA: NAME	18.24	54.72
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP E33931	P0835850	ALLAN SITZLER: NAME	18.24	54.72

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	E34038	P0835850	ROBERT FIEDLER: NAME	18.24	54.72
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E34020	P0836068	SHIRTS STOCK	13.76	13.76
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>68.48</u>	<u>68.48</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151102	P0834985	drive shaft - Stihl Edger	20.99	31.75
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151115	P0834985	edger blade - Stihl Edger	10.76	31.75
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151215	P0835186	hex nut, air filters	32.45	32.45
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	151269	P0835603	mower repair items	300.12	300.12
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151291	P0835685	prefilter	19.98	79.96
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151291	P0835685	air filter	27.98	79.96
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151291	P0835685	saw chain	32.00	79.96
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	151194	P0835852	SAW CHAIN	16.00	18.99
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	151194	P0835852	AIR FILTER	2.99	18.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151385	P0835968	x-line	15.99	101.91
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151393	P0835968	needle cage - chain saws	85.92	101.91
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	151243	P0836038	HANDLE BAR	62.49	85.48
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	151243	P0836038	OIL	10.99	85.48
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	151243	P0836038	SHARPEN SAW	12.00	85.48
V0678973	POWER HOUSE HONDA	0604-7072-4225	AP	151281	P0836322	GENERATOR REPAIR	76.21	76.21
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>726.87</u>	<u>726.87</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	98266	P0835686	o-ring - pressure washer	3.00	3.00
<b>Vendor: V0687290 PRESSURE SERVICE INC. Total:</b>							<u>3.00</u>	<u>3.00</u>
T7520	PULKRABEK, MIKE L	0101-0204-4292	AP	07-14-14	P0836192	ICC MEMBERSHIP	127.50	127.50
<b>Vendor: T7520 PULKRABEK, MIKE L Total:</b>							<u>127.50</u>	<u>127.50</u>
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	8221	P0835189	CLUTCH	283.02	290.01
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	8221	P0835189	SHIPPING	6.99	290.01
<b>Vendor: V0697172 PUTTER'S GOLF CARS Total:</b>							<u>290.01</u>	<u>290.01</u>
V0698190	QUALITY TRANSMISSION	0101-0607-4253	AP	4236	P0835511	replace clutch assembly	1,691.12	1,691.12
<b>Vendor: V0698190 QUALITY TRANSMISSION Total:</b>							<u>1,691.12</u>	<u>1,691.12</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1838561	P0835674	Shoe - wear plate #54	86.69	86.69
<b>Vendor: V0698775 R &amp; R PRODUCTS INC Total:</b>							<u>86.69</u>	<u>86.69</u>
V0700458	RAMKOTA	0604-7071-4270	AP	93400	P0835729	TAX EXEMPT-LODG REBER L	-7.56	272.97

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

<b>ID</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0700458	RAMKOTA	0604-7071-4270	AP	93400	P0835729	LODG-REBER, L	280.53	272.97
V0700458	RAMKOTA	0604-7072-4270	AP	93394	P0836294	LODG-VAN CLEAVE, D	272.97	272.97
<b>Vendor: V0700458      RAMKOTA INN-WATERTOWN Total:</b>							<u>545.94</u>	<u>545.94</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	692706	P0833565	REPLACED FILTER AND LEVEL	173.91	173.91
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	692882	P0834014	CHK ENGINE LIGHT-REPLACED	190.41	190.41
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	692392	P0836223	LOF,AIR FILTER,SERVICE	394.24	394.24
<b>Vendor: V0701710      RAPID CHEVROLET CO INC. Total:</b>							<u>758.56</u>	<u>758.56</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0835993	OCT14 CHAMBER	2,750.00	2,750.00
<b>Vendor: V0705940      RAPID CITY AREA CHAMBER Total:</b>							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0835992	OCT14 ECON DEV	20,833.34	20,833.34
<b>Vendor: V0702355      RAPID CITY AREA ECONOMIC Total:</b>							<u>20,833.34</u>	<u>20,833.34</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3500050037	P0835254	CUSTODIAL SALARIES	15,315.49	15,315.49
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3500050048	P0836120	JUL/AUG SIGNS	48.02	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3500050048	P0836120	JUL/AUG SIGNS	90.90	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-0105-4261	AP	3500050048	P0836120	JUL/AUG SIGNS	33.00	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3500050048	P0836120	JUL/AUG SIGNS	11.00	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4269	AP	3500050048	P0836120	JUL/AUG DOOR CLOSER	288.92	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4295	AP	3500050048	P0836120	JUL/AUG CSAC COMPUTER	1,911.00	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3500050048	P0836120	JUL/AUG CSAC RENTALS	57.66	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3500050048	P0836120	JUL/AUG CSAC RPR EQUIP	1,662.26	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3500050048	P0836120	JUL/AUG CSAC PROF SVCS	824.03	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3500050048	P0836120	JUL/AUG CSAC JANITORIAL	1,709.81	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3500050048	P0836120	JUL/AUG CSAC SUPPLIES	56.43	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0775-4132-4261	AP	3500050048	P0836120	JUL/AUG MAILBOX KEY	29.64	63,862.23
V0714965	RAPID CITY AREA SCHOOL	0505-8915-4253	AP	3500050048	P0836120	JUL/AUG CSAC GENERATOR	57,139.56	63,862.23
<b>Vendor: V0714965      RAPID CITY AREA SCHOOL Total:</b>							<u>79,177.72</u>	<u>79,177.72</u>
V0701474	RAPID CITY BMX	0505-8912-4372	AP		P0835586	Partnership Fund - BMX Track	2,300.00	2,300.00
<b>Vendor: V0701474      RAPID CITY BMX Total:</b>							<u>2,300.00</u>	<u>2,300.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	09-24-14	P0835720	25% GROSS RECEIPTS TAX	91,699.31	91,699.31
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	08-31-14	P0835823	AUG14 OCCUPANCY TAX	196,087.32	196,087.32
<b>Vendor: V0705945      RAPID CITY CONVENTION &amp; Total:</b>							<u>287,786.63</u>	<u>287,786.63</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20891452	P0835076	TIF 9/23/14	21.00	21.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20890891	P0835077	PC 9/25/14 14RZ009	44.52	44.52
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20892315	P0835078	PC 9/25/14 14PD027	23.10	23.10
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892765	P0835633	2014-077	48.30	192.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892499	P0835633	ALCOHOL OCT 6, 2014	21.00	192.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20890960	P0835633	RESOLUTION 2014-076	46.62	192.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892501	P0835633	2014-074 RES B	76.44	192.36
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20892512	P0835698	AD FOR THE HIGH MEADOWS	30.66	30.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892873	P0835972	COUNCIL MINUTES 9/15/14	1,356.18	1,388.10
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892484	P0835972	NOTICE OF ORD 5998	31.92	1,388.10
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>1,699.74</u>	<u>1,699.74</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	13314	P0835429	SALT	343.00	343.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE Total:</b>							<u>343.00</u>	<u>343.00</u>
V0719130	RAPID VALLEY FIRE	0101-0202-4252	AP	09-10-14	P0835292	6-WARDROBE LOCKERS/3 FOR	60.00	60.00
<b>Vendor: V0719130 RAPID VALLEY FIRE Total:</b>							<u>60.00</u>	<u>60.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP	1	P0835847	14-2184 S ROBBINSDALE	-67,519.92	100,676.58
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP	1	P0835847	14-2184 S ROBBINSDALE	67,005.02	100,676.58
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP	1	P0835847	14-2184 S ROBBINSDALE DRNG OB	514.90	100,676.58
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2184-891	AP	1	P0835847	14-2184 SOUTH ROBBINSDALE	67,519.92	100,676.58
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2184-891	AP	1	P0835847	14-2184 SOUTH ROBBINSDALE	33,156.66	100,676.58
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>							<u>100,676.58</u>	<u>100,676.58</u>
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P13034	P0835549	GASKETS, ORINGS, CAP SCREW	548.96	1,071.45
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P13128	P0835549	CAP SCREWS, GASKETS S032	199.44	1,071.45
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	P13436	P0835549	TIGHTENER, PULLEY S046	256.63	1,071.45
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	P13472	P0835549	V BELT S046	66.42	1,071.45
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P13216	P0835786	TFILTER ELEMENT AND BLADE	428.55	428.55
V0698810	RDO EQUIPMENT CO	0615-7102-4243	AP	R01686	P0836185	LOADER RENTAL	4,200.00	4,200.00
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>							<u>5,700.00</u>	<u>5,700.00</u>
V0722730	REBER, LANY	0604-7071-4270	AP	09/16-09/19/14	P0834970	MEALS-WATERTOWN	49.00	49.00
<b>Vendor: V0722730 REBER, LANY Total:</b>							<u>49.00</u>	<u>49.00</u>
V0723000	RED WING SHOE STORE	0101-0201-4263	AP	00915067668	P0835947	BOOTS KISTLER	84.96	84.96

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0723000</b>	<b>RED WING SHOE STORE</b>	<b>Total:</b>	<u>84.96</u>	<u>84.96</u>
V0732106	RICOH USA	0101-0612-4253	AP 5032363030	P0835430	BASE 9/8/14 TO 10/7/14	161.93	161.93
			<b>Vendor: V0732106</b>	<b>RICOH USA</b>	<b>Total:</b>	<u>161.93</u>	<u>161.93</u>
V0743150	ROY'S WESTSIDE AUTO	0101-0201-4251	AP 14156	P0835808	TAX EXEMPT	-94.55	1,575.83
V0743150	ROY'S WESTSIDE AUTO	0101-0201-4251	AP 14157	P0835558	REPAIR RIGHT FENDER OF 2009 IM	1,717.72	1,717.72
V0743150	ROY'S WESTSIDE AUTO	0101-0201-4251	AP 14156	P0835808	REPAIR RIGHT SIDE OF 2009 CHEV	1,670.38	1,575.83
			<b>Vendor: V0743150</b>	<b>ROY'S WESTSIDE AUTO BODY</b>	<b>Total:</b>	<u>3,293.55</u>	<u>3,293.55</u>
V0698868	RR DONNELLY	0602-7014-4261	AP 347382833	P0834698	FREIGHT	460.37	3,810.77
V0698868	RR DONNELLY	0602-7014-4261	AP 347382833	P0834698	BILLING FORMS	3,350.40	3,810.77
			<b>Vendor: V0698868</b>	<b>RR DONNELLY</b>	<b>Total:</b>	<u>3,810.77</u>	<u>3,810.77</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP 121966	P0835824	SHOES BOTTOMLEY	159.99	159.99
			<b>Vendor: V0745450</b>	<b>RUNNER'S SHOP, THE</b>	<b>Total:</b>	<u>159.99</u>	<u>159.99</u>
V0745570	RUNNINGS SUPPLY INC	0607-0860-4265	AP 3547181	P0834986	Impact wrench	149.99	149.99
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3546334	P0834994	MASONRY BITS	11.18	180.13
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP 3541315	P0834994	ALLAN SITZLER:HIGH VISIBILITY	63.99	180.13
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP 3539423	P0834994	WADE HANNA: HIGH VISIBILITY	59.99	180.13
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP 3539423	P0834994	RACHET STRAPS	44.97	180.13
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3551547	P0835195	tool box	82.99	82.99
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP 3548685	P0835287	2-GAL WEED SPRAYER/STN 1	19.99	151.95
V0745570	RUNNINGS SUPPLY INC	0101-0202-4298	AP 3547506	P0835287	DOG FOOD FOR SISCO	131.96	151.95
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP 3551182	P0835294	4 SAFETY CONES/STN 3	31.64	31.64
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP 3553069	P0835324	SHUT OFF HOSE FITTING/STN 1	11.98	11.98
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP 3553785	P0835781	SCHAFFER COLD WEATHER GEAR	199.98	199.98
V0745570	RUNNINGS SUPPLY INC	0615-7103-4266	AP 3552294	P0835785	TILLER	300.00	899.99
V0745570	RUNNINGS SUPPLY INC	0615-7102-4266	AP 3552294	P0835785	TILLER	300.00	899.99
V0745570	RUNNINGS SUPPLY INC	0612-7101-4266	AP 3552294	P0835785	TILLER	299.99	899.99
V0745570	RUNNINGS SUPPLY INC	0602-7011-4265	AP 3557992	P0835843	PAN, SPOUT, SOCKET DRIVERS	50.14	50.14
			<b>Vendor: V0745570</b>	<b>RUNNINGS SUPPLY INC</b>	<b>Total:</b>	<u>1,758.79</u>	<u>1,758.79</u>
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 168537	P0835532	SCREEN PRINTING FOR 150 "BCA"	502.50	750.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP 168537	P0835532	SCREEN PRINTING FOR 150 "BCA"	247.50	750.00
			<b>Vendor: V0747310</b>	<b>RUSHMORE EMBROIDERY &amp;</b>	<b>Total:</b>	<u>750.00</u>	<u>750.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP	INV00000008749	P0834711	CATERING BROWN BAG	840.40	840.40
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:</b>							<u>840.40</u>	<u>840.40</u>
V0750950	RUSHMORE SAFETY	0101-0618-4263	AP	22886	P0836233	RAINSUIT K JONES	17.00	17.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:</b>							<u>17.00</u>	<u>17.00</u>
V0757235	SAM'S CLUB	0101-0612-4520	AP	009859	P0835202	CONCESSION FOODS	384.35	384.35
V0757235	SAM'S CLUB	0101-0616-4520	AP	007393	P0835203	CONCESSION FOODS	245.12	245.12
V0757235	SAM'S CLUB	0101-0612-4520	AP	000510	P0835204	CONCESSION FOODS	157.70	157.70
V0757235	SAM'S CLUB	0101-0612-4520	AP	007789	P0835205	CONCESSION FOODS	123.72	123.72
V0757235	SAM'S CLUB	0101-0603-4520	AP	009926	P0835206	CONCESSION FOODS	38.04	38.04
V0757235	SAM'S CLUB	0101-0603-4520	AP	003530	P0835436	CONCESSION FOODS	74.20	93.92
V0757235	SAM'S CLUB	0101-0603-4263	AP	003530	P0835436	MINI COOKIEF	10.44	93.92
V0757235	SAM'S CLUB	0101-0603-4263	AP	003530	P0835436	DC 12 OZ CUP	9.28	93.92
V0757235	SAM'S CLUB	0101-0612-4264	AP	008011	P0835444	TOWELS	128.90	237.04
V0757235	SAM'S CLUB	0101-0612-4264	AP	008011	P0835444	33 GAL BAGS	104.16	237.04
V0757235	SAM'S CLUB	0101-0612-4264	AP	008011	P0835444	NPL	3.98	237.04
<b>Vendor: V0757235 SAM'S CLUB Total:</b>							<u>1,279.89</u>	<u>1,279.89</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033332	P0834493	ROLLER GRIPPR TIP	367.02	367.02
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033339	P0834494	SWITCH PROX WITH CONNECTOR	783.46	783.46
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033389	P0835795	I/O BOX	4,763.00	4,763.00
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033388	P0835796	PIN	229.35	229.35
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033414	P0836199	COIL	511.44	511.44
<b>Vendor: V0758405 SANITATION PRODUCTS Total:</b>							<u>6,654.27</u>	<u>6,654.27</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP	7983 09/23/14	P0835118	BOOTS FURCHNER	135.00	135.00
<b>Vendor: V0763350 SCHEELS ALL SPORTS Total:</b>							<u>135.00</u>	<u>135.00</u>
V0774235	SECO CONSTRUCTION INC.	0604-0833-4320/2120-083	AP	1	P0836013	13-2120 UTILITY MAINTENANCE	28,979.65	57,959.30
V0774235	SECO CONSTRUCTION INC.	0602-0933-4320/2120-093	AP	1	P0836013	13-2120 UTILITY MAINTENANCE	28,979.65	57,959.30
<b>Vendor: V0774235 SECO CONSTRUCTION INC. Total:</b>							<u>57,959.30</u>	<u>57,959.30</u>
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2169411	P0836207	CORR-FINANCE CHARGE	-0.50	33.00
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2148881	P0832014	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2163362	P0834797	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2166392	P0835229	SHOP TOWELS, FLOOR MATS,	43.37	86.74

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2163388	P0835229	SHOP TOWELS, FLOOR MATS,	43.37	86.74
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2165204	P0835298	TOWEL & LINEN SERVICE/AMB	81.10	81.10
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	BAR MOP TOWELS	34.43	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	REPLENISHMENT	2.18	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	GREEN LAUNDRY BAG	0.28	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	DUST MOP	2.53	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	7 BURGNDY MATS	58.04	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	ENERGY	4.87	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2152226	P0835434	ENVIROMENTAL	4.87	107.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	113 MOP TOWELS	34.44	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	113 REPLENISHMENT	2.18	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	GREEN LAUNDRY BAG	0.28	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	DUST MOP	2.53	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	ENERGY	1.97	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2158691	P0835435	ENVIROMENTAL	1.97	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2161176	P0835611	JANITORIAL SUPPLIES	48.48	78.48
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2164255	P0835611	JANITORIAL SUPPLIES	30.00	78.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	BAR MOP TOWELS	34.44	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	REPLENISHMENT 113	2.18	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	LAUNDRY BAG	0.28	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	DUST MOP	2.53	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	7 BURGNDY MAT	58.04	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	ENERGY	4.87	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2164496	P0835664	ENVIROMENTAL	4.87	107.21
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2167216	P0835668	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2167215	P0836138	mats @ mbtc	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2168181	P0836138	mops @ bus barn	18.55	53.32
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2166365	P0836206	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2169411	P0836207	COVERALL LAUNDRY SERVICE	33.50	33.00
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>692.98</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86226	P0835030	BODYPROP S046	676.43	676.43
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C87713	P0835128	TYRE S046	212.28	212.28
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C87402	P0835557	SOLENOID S046	149.63	266.19

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C87714	P0835557	TYRE S046	116.56	266.19	
V0780210	SHEEHAN MACK SALES &	0615-7102-4243	AP	R13621	P0835784	LOADER RENTAL	4,300.00	4,300.00	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C87855	P0836169	FILTERS	133.15	133.15	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C85392	P0836374	FILTER	294.80	294.80	
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<b>5,882.85</b>	<b>5,882.85</b>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	079262	P0834988	drill bit	41.25	41.25	
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	079294	P0835196	Drill	45.20	45.20	
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<b>86.45</b>	<b>86.45</b>
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP	65519	P0835437	NAME TAGS PIN	75.00	75.00	
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX</b>							<b>Total:</b>	<b>75.00</b>	<b>75.00</b>
V0785400	SIGN EXPRESS	0612-7101-4251	AP	66602	P0835801	SIGN	71.68	71.68	
<b>Vendor: V0785400 SIGN EXPRESS</b>							<b>Total:</b>	<b>71.68</b>	<b>71.68</b>
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	48330	P0835311	200 EVAL FORMS FOR MOBILE	70.00	70.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	48398	P0835395	CARDS REIMAN	40.00	218.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	48407	P0835395	USAF BROCHURES	178.00	218.00	
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>							<b>Total:</b>	<b>288.00</b>	<b>288.00</b>
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	-266,263.94	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	267,891.69	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION OB	3,923.16	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	-11,477.36	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	375.56	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	-266,263.96	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	267,891.69	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION OB	3,923.16	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	266,263.96	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	11,477.36	544,005.26	
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 7		P0836297	LF13-2111 CELL 16 EXPANSION	266,263.94	544,005.26	
<b>Vendor: V0789685 SITE WORK SPECIALISTS INC</b>							<b>Total:</b>	<b>544,005.26</b>	<b>544,005.26</b>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	09261415576	P0835554	SOCKET	37.75	37.75	
<b>Vendor: V0790461 SNAP ON TOOLS</b>							<b>Total:</b>	<b>37.75</b>	<b>37.75</b>
V0790462	SNAP ON TOOLS	0604-7072-4265	AP	09221420283	P0835040	INFLATOR/TIRE GAUGE	137.60	137.60	



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0790462</b>	<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>137.60</u>	<u>137.60</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D5100	P0834501	CORR-INMATE PAYROLL 7/1-7/31/1	0.01	1,728.03
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D5100	P0834501	INMATE PAYROLL 7/1-7/31/14	526.69	1,728.03
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D5100	P0834501	INMATE PAYROLL 7/1-7/31/14	790.04	1,728.03
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D5100	P0834501	INMATE PAYROLL 7/1-7/31/14	411.29	1,728.03
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D5144	P0836229	INMATE LABOR	411.32	1,731.55
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D5144	P0836229	INMATE LABOR	792.14	1,731.55
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D5144	P0836229	INMATE LABOR	528.09	1,731.55
			<b>Vendor: V0801027</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>3,459.58</u>	<u>3,459.58</u>
V0803585	SOUTH DAKOTA DEPT OF	0787-0960-4530	AP 41086.1-4	P0836286	3RD QUARTER BENEFIT CHARGES	11,722.00	11,722.00
			<b>Vendor: V0803585</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>11,722.00</u>	<u>11,722.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL509214	P0836287	AUG14 PHONE	17.00	19.31
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL509214	P0836287	AUG14 PHONE	2.31	19.31
			<b>Vendor: V0809840</b>	<b>SOUTH DAKOTA EXECUTIVE</b>	<b>Total:</b>	<u>19.31</u>	<u>19.31</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4265	AP 55372383	P0834580	DRILL,TAP AND	101.25	101.25
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4265	AP 55372382	P0834689	MISC. TOOLS	56.25	63.75
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4265	AP 55372382	P0834689	HAND SANITIZER	7.50	63.75
			<b>Vendor: V0810700</b>	<b>SOUTH DAKOTA FEDERAL</b>	<b>Total:</b>	<u>165.00</u>	<u>165.00</u>
V0812300	SOUTH DAKOTA HOUSING	0101-0101-4273	AP 10/27-10/29/14	P0835211	REG-ESTES, B	175.00	175.00
			<b>Vendor: V0812300</b>	<b>SOUTH DAKOTA HOUSING DE</b>	<b>Total:</b>	<u>175.00</u>	<u>175.00</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 10/08-10/10/14	P0834428	CONF REG-KOOIKER S	100.00	265.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 10/08-10/10/14	P0834428	CONF REG-NORDSTROM R	65.00	265.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 10/08-10/10/14	P0834428	CONF REG-ESTES B	100.00	265.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 12/10/14	P0835476	ELECTION WORKSHOP-MITCHELL	25.00	50.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 12/10/14	P0835476	ELECTION WORKSHOP-WARD S	25.00	50.00
			<b>Vendor: V0816390</b>	<b>SOUTH DAKOTA MUNICIPAL</b>	<b>Total:</b>	<u>315.00</u>	<u>315.00</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 15772	P0835997	RPR GARAGE DOOR	127.11	381.34
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 15772	P0835997	RPR GARAGE DOOR	127.11	381.34
V0816490	SOUTH DAKOTA	0609-7401-4252	AP 15772	P0835997	RPR GARAGE DOOR	127.12	381.34
			<b>Vendor: V0816490</b>	<b>SOUTH DAKOTA OVERHEAD</b>	<b>Total:</b>	<u>381.34</u>	<u>381.34</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0820005	SOUTH DAKOTA	0101-0620-4269	AP 09/15/14	P0834520	Filing Fee - Trademark Registr	125.00	125.00
<b>Vendor: V0820005      SOUTH DAKOTA SECRETARY      Total:</b>						<u>125.00</u>	<u>125.00</u>
V0820650	SOUTH DAKOTA STATE	0101-0301-4292	AP	P0835608	2015 SEWER, WATER INSTALLER	55.00	55.00
<b>Vendor: V0820650      SOUTH DAKOTA STATE      Total:</b>						<u>55.00</u>	<u>55.00</u>
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 5116	P0835636	12-2063 ROBBINSDALE AREA	3,764.58	16,365.30
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 5116	P0835636	12-2063 ROBBINSDALE AREA	3,764.58	16,365.30
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 5116	P0835636	12-2063 ROBBINSDALE AREA	7,517.27	16,365.30
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 5116	P0835636	12-2063 ROBBINSDALE AREA	1,318.87	16,365.30
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 5117	P0835637	13-2102 ROBBINSDALE AREA	3,915.48	17,024.15
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 5117	P0835637	13-2102 ROBBINSDALE AREA	3,915.48	17,024.15
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891	AP 5117	P0835637	13-2102 ROBBINSDALE AREA	1,362.23	17,024.15
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891	AP 5117	P0835637	13-2102 ROBBINSDALE AREA	7,830.96	17,024.15
T9073	SPERLICH CONSULTING	0505-8911-4223/2184-891	AP 5120	P0835638	14-2184 SOUTH ROBBINSDALE	1,211.25	1,211.25
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 5114	P0835641	12-2063 ROBBINSDALE AREA	973.76	4,233.75
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 5114	P0835641	12-2063 ROBBINSDALE AREA	973.76	4,233.75
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 5114	P0835641	12-2063 ROBBINSDALE AREA	254.04	4,233.75
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 5114	P0835641	12-2063 ROBBINSDALE AREA	2,032.19	4,233.75
T9073	SPERLICH CONSULTING	0604-0834-4223/2168-083	AP 5119	P0835911	14-2168 ST ANDREW AND ST	2,096.45	8,414.92
T9073	SPERLICH CONSULTING	0604-0833-4223/2168-083	AP 5119	P0835911	14-2168 ST ANDREW AND ST	1,704.38	8,414.92
T9073	SPERLICH CONSULTING	0602-0933-4223/2168-093	AP 5119	P0835911	14-2168 ST ANDREW AND ST	3,269.10	8,414.92
T9073	SPERLICH CONSULTING	0505-8910-4223/2168-891	AP 5119	P0835911	14-2168 ST ANDREW AND ST	1,344.99	8,414.92
<b>Vendor: T9073      SPERLICH CONSULTING      Total:</b>						<u>47,249.37</u>	<u>47,249.37</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96966272	P0834990	SHIPPING	30.78	472.78
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96966272	P0834990	Dump star	442.00	472.78
<b>Vendor: V0827580      STATE CHEMICAL MFG CO      Total:</b>						<u>472.78</u>	<u>472.78</u>
V0830371	STEWART, SARAH	0618-0890-4270	AP 09/04-09/06/14	P0834397	RFD LODG-DENVER CO	-114.84	114.84
V0830371	STEWART, SARAH	0618-0890-4270	AP	P0835261	ADJ	-510.41	510.41
V0830371	STEWART, SARAH	0618-0890-4270	AP 09/04-09/06/14	P0835261	MEALS-DENVER, CO	133.00	510.41
V0830371	STEWART, SARAH	0618-0890-4270	AP 09/04-09/06/14	P0835261	LODG-DENVER, CO	377.41	510.41
V0830371	STEWART, SARAH	0618-0890-4270	AP 09/04-09/06/14	P0834397	LODGING AT DAYS INN DENVER	229.68	114.84
V0830371	STEWART, SARAH	0618-0890-4270	AP	P0835261	LODGING AND PER DIEM FOR	510.41	510.41
<b>Vendor: V0830371      STEWART, SARAH      Total:</b>						<u>625.25</u>	<u>625.25</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0834350	STOUT, MICHAEL	0604-7072-4270	AP 09/16-09/19/14	P0834966	MEALS-WATERTOWN	46.00	46.00
			<b>Vendor: V0834350</b>	<b>STOUT, MICHAEL</b>	<b>Total:</b>	<u>46.00</u>	<u>46.00</u>
V0834431	STRAUB, CALEB	0101-0603-4530	AP 09/29/14	P0836059	HOCKEY LEAGUE REFUND	155.00	155.00
			<b>Vendor: V0834431</b>	<b>STRAUB, CALEB</b>	<b>Total:</b>	<u>155.00</u>	<u>155.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33689682	P0835604	shop stock supplies	91.74	91.74
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33690441	P0835687	oil filters, Lube ff filter	29.73	29.73
			<b>Vendor: V0835829</b>	<b>STURDEVANT'S AUTO PARTS</b>	<b>Total:</b>	<u>121.47</u>	<u>121.47</u>
V0835830	STURDEVANT'S REFINISH	0101-0302-4251	AP 30671415	P0836088	RUBBER UNDERCOAT S019	11.43	22.86
V0835830	STURDEVANT'S REFINISH	0101-0302-4251	AP 30671415	P0836088	RUBBER UNDERCOAT S010	11.43	22.86
			<b>Vendor: V0835830</b>	<b>STURDEVANT'S REFINISH</b>	<b>Total:</b>	<u>22.86</u>	<u>22.86</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 35163	P0835197	warning sign for tire swing	45.00	45.00
			<b>Vendor: V0838010</b>	<b>SUMMIT SIGNS &amp; SUPPLY INC</b>	<b>Total:</b>	<u>45.00</u>	<u>45.00</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP 02280420	P0835667	golf concession merchandise fo	77.62	77.62
			<b>Vendor: V0839868</b>	<b>SWEEN COMPANY, E A</b>	<b>Total:</b>	<u>77.62</u>	<u>77.62</u>
V0842595	TCFEF	0614-0605-4225	AP 3882366	P0834975	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP 3882366	P0834975	GOLF CART FLEET LEASE	5,499.35	5,929.00
			<b>Vendor: V0842595</b>	<b>TCFEF</b>	<b>Total:</b>	<u>5,929.00</u>	<u>5,929.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T565442	P0835848	14-2150 CITYWIDE GEOTECH	1,055.77	1,055.77
			<b>Vendor: V0845793</b>	<b>TERRACON CONSULTANTS INC</b>	<b>Total:</b>	<u>1,055.77</u>	<u>1,055.77</u>
V0847252	THATCHER COMPANY OF	0604-7071-4264	AP 338187	P0834687	CORR-48100 LBS OF TRIOXIN	0.04	11,070.04
V0847252	THATCHER COMPANY OF	0604-7071-4264	AP 338187	P0834687	48100 LBS OF TRIOXIN	11,070.00	11,070.04
			<b>Vendor: V0847252</b>	<b>THATCHER COMPANY OF</b>	<b>Total:</b>	<u>11,070.04</u>	<u>11,070.04</u>
V0847258	THAYER, JEFF	0101-0201-4225	AP 102	P0835452	DEFENSIVE TACTICS	200.00	2,975.00
V0847258	THAYER, JEFF	0101-0201-4225	AP 103	P0835452	DEFENSIVE TACTICS	2,775.00	2,975.00
			<b>Vendor: V0847258</b>	<b>THAYER, JEFF</b>	<b>Total:</b>	<u>2,975.00</u>	<u>2,975.00</u>
V0847632	THERMO FISHER	0604-7072-4257	AP SLS24498174	P0834685	DELIVERY & HANDLING	10.50	80.50
V0847632	THERMO FISHER	0604-7072-4257	AP SLS24498174	P0834685	RELAY, SOLID STATE 240V 25A	70.00	80.50
			<b>Vendor: V0847632</b>	<b>THERMO FISHER SCIENTIFIC</b>	<b>Total:</b>	<u>80.50</u>	<u>80.50</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP 4666374	P0836094	PIN, TAPERED BEAR, ROLLER S036	2,608.86	3,587.86

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	4725071	P0836094	HYD FILTER, HY TRAN	979.00	3,587.86
<b>Vendor: V0856300 TITAN MACHINERY</b>							<b>Total:</b>	<b>3,587.86</b>
V0862876	TRACTOR SUPPLY	0615-7102-4252	AP	158139	P0835389	FENCE HORSE AND CLIPS	769.93	769.93
<b>Vendor: V0862876 TRACTOR SUPPLY</b>							<b>Total:</b>	<b>769.93</b>
V0864550	TRAINER, DAN	0101-0201-4270	AP	09/10-09/11/14	P0835726	MEALS-BACKGROUND	75.00	75.00
<b>Vendor: V0864550 TRAINER, DAN</b>							<b>Total:</b>	<b>75.00</b>
V0862948	TRAVEL INN	0604-7072-4270	AP	09/16-09/18/14	P0834967	LODG-STOUT M	185.85	371.70
V0862948	TRAVEL INN	0604-7072-4270	AP	09/16-09/18/14	P0834967	LODG-MITCHELL D	185.85	371.70
V0862948	TRAVEL INN	0604-7071-4270	AP	33368	P0835728	LODG-LEITHEISER J	185.85	185.85
<b>Vendor: V0862948 TRAVEL INN</b>							<b>Total:</b>	<b>557.55</b>
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4253	AP	43182	P0835008	REPAIR-KSB 3HP PUMP	1,010.00	1,010.00
<b>Vendor: V0873790 TURBIVILLE INDUSTRIAL</b>							<b>Total:</b>	<b>1,010.00</b>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	22491288	P0832965	SEPT SERVICE	72.46	72.46
<b>Vendor: V0875681 TYCO INTEGRATED SECURITY</b>							<b>Total:</b>	<b>72.46</b>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045118629	P0835252	TRAVEL-FULTON L	1,092.34	1,092.34
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045119019	P0835403	TRAINING-TAYLOR K	4,700.00	6,450.87
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045119019	P0835403	TRAVEL-TAYLOR K	1,750.87	6,450.87
<b>Vendor: V0875693 TYLER TECHNOLOGIES INC</b>							<b>Total:</b>	<b>7,543.21</b>
V0878535	UNIQUE SIGNS INC	0615-7102-4252	AP	6352	P0835340	ASBESTOS SIGNS	472.78	472.78
V0878535	UNIQUE SIGNS INC	0615-7102-4252	AP	6138	P0835341	LANDFILL SIGNS	597.36	597.36
V0878535	UNIQUE SIGNS INC	0615-7103-4252	AP	5914	P0835342	KIOSK SIGNS	29.01	29.01
<b>Vendor: V0878535 UNIQUE SIGNS INC</b>							<b>Total:</b>	<b>1,099.15</b>
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E394	P0836157	8110954832,CHARGES	31.21	65.14
V0880250	UNITED PARCEL SERVICE	0615-7103-4261	AP	000055958E394	P0836157	8110954843,CHARGES	33.93	65.14
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E404	P0836290	8110954854,CHARGES	24.29	65.11
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E404	P0836290	8110954865,CHARGES	40.82	65.11
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>							<b>Total:</b>	<b>130.25</b>
V0880265	UNITED RENTALS	0101-0607-4246	AP	122394474002	P0835198	air compressor rental 9/8/14	245.14	490.28
V0880265	UNITED RENTALS	0101-0607-4246	AP	122372067002	P0835198	air compressor rental 9/2/14	245.14	490.28

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0880265 UNITED RENTALS</b>						<b>Total:</b>	<u>490.28</u>	<u>490.28</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201201	P0836060	LIGHT BLUE T-SHIRTS	695.00	813.92	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201201	P0836060	2XL T-SHIRTS	70.00	813.92	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201201	P0836060	T-SHIRTS	10.00	813.92	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201201	P0836060	SHIPPING	38.92	813.92	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201101	P0836061	JET BLACK T-SHIRTS	272.25	301.86	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201101	P0836061	BLACK T-SHIRTS	16.50	301.86	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000201101	P0836061	SHIPPING	13.11	301.86	
<b>Vendor: V0883998 UNIVERSAL ATHLETIC</b>						<b>Total:</b>	<u>1,115.78</u>	<u>1,115.78</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1678	P0836014	12-2016 STORM DAMAGE REPAIR	657.84	657.84	
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1679	P0836015	12-2016 STORM DAMAGE REPAIR	1,541.40	1,541.40	
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP 1677	P0836016	13-2120 UTILITY MAINTENANCE	4,585.56	9,171.13	
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP 1677	P0836016	13-2120 UTILITY MAINTENANCE	4,585.57	9,171.13	
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP 1680	P0836017	13-2176 JOURNEY MUSEUM	424.50	424.50	
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>						<b>Total:</b>	<u>11,794.87</u>	<u>11,794.87</u>
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90285238	P0835044	QUARTERLY PMT	28,725.00	34,500.00	
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90285238	P0835044	GAGING STATIONS 7/1-9/30	3,836.25	34,500.00	
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP 90285238	P0835044	GAGING STATIONS 7/1-9/30	1,938.75	34,500.00	
<b>Vendor: V0880775 US DEPT OF INTERIOR</b>						<b>Total:</b>	<u>34,500.00</u>	<u>34,500.00</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0026645	P0835433	BASIC INSTRUCTOR	180.00	204.53	
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0026645	P0835433	FREIGHT	24.53	204.53	
<b>Vendor: V0881098 US FIGURE SKATING</b>						<b>Total:</b>	<u>204.53</u>	<u>204.53</u>
V0883600	US POSTMASTER	0101-6022-4261	AP 09/20/14	P0834955	STANDARD MAIL PERMIT #371	220.00	220.00	
<b>Vendor: V0883600 US POSTMASTER</b>						<b>Total:</b>	<u>220.00</u>	<u>220.00</u>
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP 18798	P0835142	Thermal Blue Bluegrass	13.50	13.50	
<b>Vendor: V0885605 VALLEY GREEN SOD FARM</b>						<b>Total:</b>	<u>13.50</u>	<u>13.50</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 22765	P0836224	SWEEP LOTS SEPT 2014	180.00	180.00	
<b>Vendor: V0885609 VALLEY SWEEPING</b>						<b>Total:</b>	<u>180.00</u>	<u>180.00</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP 09/16-09/19/14	P0834965	MEALS-WATERTOWN	57.00	57.00	
<b>Vendor: V0885625 VAN CLEAVE, DAVE</b>						<b>Total:</b>	<u>57.00</u>	<u>57.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0885636	VAN DIEST SUPPLY	0101-0607-4266	AP	166001	P0835512	Vessel herbicide	1,007.55	1,007.55
<b>Vendor: V0885636 VAN DIEST SUPPLY COMPANY Total:</b>							<u>1,007.55</u>	<u>1,007.55</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	75518	P0835537	20 YEAR PLAQUES STOCK	332.65	332.65
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	84021	P0836066	NAME TAG ISAKSON	7.50	7.50
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD Total:</b>							<u>340.15</u>	<u>340.15</u>
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	002976182001	P0831969	Cell phone - Dorris Buckley	37.48	159.96
V0890180	VERIZON WIRELESS	0101-0620-4269	AP	002980475001	P0831969	Cell phone - Jeff Biegler	122.48	159.96
V0890180	VERIZON WIRELESS	0604-7071-4269	AP	002980395001	P0832409	CELL PHONE HOLSTER-ON CALL	11.25	22.49
V0890180	VERIZON WIRELESS	0602-7012-4269	AP	002980395001	P0832409	CELL PHONE HOLSTER-ON CALL	11.24	22.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002999272001	P0832623	CELL PHONE REPLACEMENT FOR	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0205-4269	AP	002989495001	P0833147	SAMSUNG CONVOY 3 CELL	14.99	14.99
V0890180	VERIZON WIRELESS	0612-7101-4261	AP	003006693001	P0833797	MERBACH CASE	22.49	22.49
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9731830513	P0834952	393-5084 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9731830513	P0834952	939-4712 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9731830513	P0834952	390-3756 SEPT PHONE	31.10	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-1320 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-2759 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-7149 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-7150 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-7228 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	390-8174 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	877-1662 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9731830513	P0834952	939-6429 SEPT PHONE	87.31	14,804.64
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9731830513	P0834952	390-4074 SEPT PHONE	30.84	14,804.64
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9731830513	P0834952	858-2829 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9731830513	P0834952	858-4689 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9731830513	P0834952	390-1945 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9731830513	P0834952	863-2060 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9731830513	P0834952	415-0665 SEPT PHONE	31.60	14,804.64
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9731830513	P0834952	390-3719 SEPT PHONE	30.84	14,804.64
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9731830513	P0834952	863-2212 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	593-2899 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	593-2821 SEPT PHONE	29.57	14,804.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	593-2927 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	786-4869 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	858-1420 SEPT PHONE	70.92	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	858-5647 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	877-6103 SEPT PHONE	31.74	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	877-6102 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	484-0540 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	863-0079 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	593-2426 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	593-2148 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	484-5951 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	484-2766 SEPT PHONE	29.85	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	484-2765 SEPT PHONE	29.72	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	484-2142 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	430-2021 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	430-7904 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	431-4244 SEPT PHONE	32.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	390-6535 SEPT PHONE	30.86	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	390-2459 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9731830513	P0834952	390-1335 SEPT PHONE	36.04	14,804.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9731830513	P0834952	390-3058 SEPT PHONE	53.75	14,804.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9731830513	P0834952	390-4156 SEPT PHONE	33.72	14,804.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9731830513	P0834952	787-0053 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9731830513	P0834952	863-0069 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9731830513	P0834952	390-2449 SEPT PHONE	31.07	14,804.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9731830513	P0834952	863-0072 SEPT PHONE	32.20	14,804.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9731830513	P0834952	939-5217 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9731830513	P0834952	545-4177 SEPT PHONE	56.11	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0051 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0052 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0053 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0054 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0055 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0056 SEPT HPONE	29.57	14,804.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0059 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	863-0061 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	939-5209 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	939-6112 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	939-6113 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	381-2198 SEPT PHONE	68.39	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	381-8571 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	877-4920 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	877-5081 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	877-5393 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-4114 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-4510 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-4511 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-6275 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-6720 SEPT PHONE	35.89	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-7220 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-9282 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	390-9989 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	415-5600 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	593-7906 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-2233 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-2606 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-2853 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-3288 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-3431 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-3948 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	786-4854 SEPT PHONE	40.03	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9731830513	P0834952	787-3345 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-1966 SEPT PHONE	31.62	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-2122 SEPT PHONE	36.04	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-1965 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-2804 SEPT PHONE	30.84	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-3007 SEPT PHONE	33.78	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-3362 SEPT PHONE	38.21	14,804.64



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9731830513	P0834952	786-5627 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9731830513	P0834952	939-4164 SEPT PHONE	60.55	14,804.64
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9731830513	P0834952	431-0195 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-0175 SEPT PHONE	30.17	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-0179 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	430-3820 SEPT PHONE	29.61	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	431-8649 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-3356 SEPT PHONE	30.09	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-5468 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-5730 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-5740 SEPT PHONE	29.61	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	484-7901 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	545-4040 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	593-2221 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	863-0073 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	877-0700 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-4965 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-5713 SEPT PHONE	53.92	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-5866 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-6816 SEPT PHONE	31.32	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-7226 SEPT PHONE	31.03	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-7227 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-7231 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-7941 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-9492 SEPT PHONE	31.08	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-9848 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-9851 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	390-9878 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	391-8201 SEPT PHONE	35.89	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	415-1853 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	415-3777 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9731830513	P0834952	415-5773 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-3838 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4404 SEPT PHONE	30.82	14,804.64

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4681 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4682 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4724 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4911 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-4930 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-6009 SEPT PHONE	51.38	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-6361 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7131 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7478 SEPT PHONE	36.04	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7511 SEPT PHONE	41.24	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7612 SEPT PHONE	31.49	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7613 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7616 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7617 SEPT PHONE	36.04	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-7859 SEPT HPONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	390-9854 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	393-5785 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	415-1698 SEPT PHONE	41.25	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	415-1993 SEPT PHONE	32.36	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	415-5602 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-5116 SEPT PHONE	29.67	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7400 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7402 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7403 SEPT PHONE	32.18	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7404 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7405 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7406 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7407 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7408 SEPT PHONE	29.72	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7409 SEPT PHONE	39.99	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7410 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7411 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7412 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7413 SEPT PHONE	64.31	14,804.64

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7414 SEPT PHONE	30.71	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7416 SEPT PHONE	29.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7417 SEPT PHONE	32.09	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7418 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7419 SEPT PHONE	36.81	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7420 SEPT PHONE	29.70	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7421 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7422 SEPT PHONE	29.89	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7423 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7424 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7425 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7426 SEPT PHONE	42.32	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7427 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7428 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7429 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7430 SEPT PHONE	32.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7431 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7432 SEPT PHONE	29.59	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7433 SEPT PHONE	32.79	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7434 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7435 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7436 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7437 SEPT PHONE	29.80	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7438 SEPT PHONE	30.09	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7439 SEPT PHONE	29.61	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7440 SEPT PHONE	29.59	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7441 SEPT PHONE	29.72	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7442 SEPT PHONE	29.67	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7443 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7444 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	484-7888 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	593-2812 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	593-2813 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	593-2814 SEPT PHONE	42.46	14,804.64

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	593-2853 SEPT PHONE	38.52	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-2340 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-2414 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-2695 SEPT HPONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-2923 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3011 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3548 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3617 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3637 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3760 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3795 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3825 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-3929 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-4059 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-4287 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-4766 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5009 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5183 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5282 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5769 SEPT PHONE	42.48	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5962 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-5996 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-6075 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-6776 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-6793 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-6920 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-7558 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-7563 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-7608 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-7812 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	786-7823 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	787-0491 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	858-3543 SEPT PHONE	39.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	863-0060 SEPT PHONE	29.57	14,804.64

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	863-1182 SEPT PHONE	29.61	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	863-1406 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	863-1407 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	863-1487 SEPT PHONE	32.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	877-2170 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	877-2951 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	877-4497 SEPT PHONE	39.99	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-1114 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-1671 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-4272 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-5108 SEPT PHONE	42.46	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-5115 SEPT PHONE	29.70	14,804.64
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9731830513	P0834952	939-5575 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9731830513	P0834952	431-4383 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9731830513	P0834952	390-1673 SEPT PHONE	-19.80	14,804.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9731830513	P0834952	209-2438 SEPT PHONE	30.84	14,804.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9731830513	P0834952	484-4792 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9731830513	P0834952	484-7305 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9731830513	P0834952	545-4472 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	863-1020 SEPT PHONE	34.79	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	877-0777 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	939-4085 SEPT PHONE	43.90	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	390-2559 SEPT PHONE	36.04	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	431-6489 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	593-2731 SEPT PHONE	-21.77	14,804.64
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9731830513	P0834952	858-4479 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	415-1826 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	415-3435 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	858-1241 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	863-0430 SEPT PHONE	50.13	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	390-6682 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	939-4315 SEPT PHONE	35.22	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	877-2223 SEPT PHONE	54.97	14,804.64
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9731830513	P0834952	877-1511 SEPT PHONE	52.26	14,804.64

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9731830513	P0834952	877-4657 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9731830513	P0834952	877-6333 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9731830513	P0834952	484-2212 SEPT PHONE	31.74	14,804.64
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9731830513	P0834952	390-5812 SEPT PHONE	15.41	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	390-5812 SEPT PHONE	15.41	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	390-9384 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	484-4130 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	939-1328 SEPT PHONE	40.03	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	939-8003 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9731830513	P0834952	939-8394 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9731830513	P0834952	877-4116 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9731830513	P0834952	484-2140 SEPT PHONE	31.74	14,804.64
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9731830513	P0834952	593-2926 SEPT PHONE	29.82	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-2731 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-2819 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-2915 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-4653 SEPT PHONE	38.52	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-4824 SEPT PHONE	38.52	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-5045 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-5899 SEPT PHONE	38.52	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-8868 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	786-8869 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0062 SEPT PHONE	75.76	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0063 SEPT PHONE	75.76	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0064 SEPT PHONE	75.76	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0065 SEPT PHONE	53.57	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0066 SEPT PHONE	53.57	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0067 SEPT PHONE	75.78	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-0068 SEPT PHONE	75.76	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	863-1058 SEPT PHONE	75.76	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	939-4515 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9731830513	P0834952	939-5032 SEPT PHONE	82.53	14,804.64
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9731830513	P0834952	863-1059 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9731830513	P0834952	863-1500 SEPT PHONE	31.92	14,804.64

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9731830513	P0834952	390-2022 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	939-9716 SEPT PHONE	40.01	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	390-6528 SEPT PHONE	40.46	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	390-7212 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	415-2377 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	415-3135 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	430-9297 SEPT PHONE	53.29	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	593-1755 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	593-3419 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9731830513	P0834952	787-0859 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9731830513	P0834952	545-4525 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9731830513	P0834952	390-2497 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9731830513	P0834952	939-8286 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9731830513	P0834952	863-0078 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9731830513	P0834952	863-2521 SEPT PHONE	31.74	14,804.64
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9731830513	P0834952	863-1305 SEPT PHONE	29.59	14,804.64
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9731830513	P0834952	390-6594 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	390-6954 SEPT PHONE	32.99	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	390-7229 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	390-7532 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	209-5012 SEPT PHONE	31.10	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	381-4241 SEPT PHONE	30.97	14,804.64
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9731830513	P0834952	390-0043 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9731830513	P0834952	209-2137 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9731830513	P0834952	390-1776 SEPT PHONE	33.72	14,804.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9731830513	P0834952	209-1535 SEPT PHONE	32.99	14,804.64
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9731830513	P0834952	858-0580 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9731830513	P0834952	390-0558 SEPT PHONE	63.51	14,804.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9731830513	P0834952	390-6217 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9731830513	P0834952	390-8533 SEPT PHONE	30.82	14,804.64
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9731830513	P0834952	877-0197 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9731830513	P0834952	390-7221 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9731830513	P0834952	390-7222 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	431-8635 SEPT PHONE	40.05	14,804.64

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	484-9104 SEPT PHONE	34.13	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	787-0222 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	863-1384 SEPT PHONE	35.74	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	877-6106 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	877-6463 SEPT PHONE	87.75	14,804.64
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9731830513	P0834952	390-2069 SEPT PHONE	33.42	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	390-3610 SEPT PHONE	42.41	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	415-1692 SEPT PHONE	53.51	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	415-7181 SEPT PHONE	53.23	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	415-8295 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	430-6398 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	430-8031 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	484-0115 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	786-4737 SEPT PHONE	40.03	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	863-0076 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	863-0077 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	877-4590 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	939-4435 SEPT PHONE	29.59	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	939-4436 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9731830513	P0834952	939-8360 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9731830513	P0834952	939-4867 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9731830513	P0834952	877-0339 SEPT PHONE	62.26	14,804.64
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9731830513	P0834952	877-6636 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9731830513	P0834952	863-0050 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9731830513	P0834952	877-0195 SEPT PHONE	52.26	14,804.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9731830513	P0834952	939-5698 SEPT PHONE	32.47	14,804.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9731830513	P0834952	939-8286 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9731830513	P0834952	390-0434 SEPT PHONE	53.92	14,804.64
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9731830513	P0834952	545-4525 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9731830513	P0834952	545-4525 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9731830513	P0834952	431-9117 SEPT PHONE	29.57	14,804.64
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9731830513	P0834952	939-8286 SEPT PHONE	17.42	14,804.64
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	003036120001	P0835299	NEW CELL PHONE FOR TRUCK 1	42.48	42.48



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0890180 VERIZON WIRELESS</b>						<b>Total:</b>	<u>15,082.04</u>
V0890200	VERMEER EQUIPMENT OF	0609-7401-4251	AP BH022686B	P0834691	LOCK CAM	8.69	33.37
V0890200	VERMEER EQUIPMENT OF	0609-7401-4251	AP BH022686B	P0834691	SHIELD-VANDAL COVER	24.68	33.37
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>						<b>Total:</b>	<u>33.37</u>
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	P0834305	ADJ-MULT INVS	-2,767.15	2,793.43
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP 426213	P0834305	FORENSIC CAMERA	2,591.85	2,793.43
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP 426420	P0834305	FORENSIC CAMERA	178.44	2,793.43
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP 426435	P0834305	FORENSIC CAMERA	23.14	2,793.43
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	P0834305	QUOTE RCPD020414(B) FORENSIC	2,767.15	2,793.43
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA</b>						<b>Total:</b>	<u>2,793.43</u>
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 007838	P0835440	CONCESSION FOODS	57.07	122.36
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 007838	P0835440	FACE TISSUE	16.94	122.36
V0899601	WALMART COMMUNITY	0101-0603-4261	AP 007838	P0835440	MARKERS	16.00	122.36
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 007838	P0835440	SANITIZER	7.94	122.36
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 007838	P0835440	WIDE CART	17.44	122.36
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 007838	P0835440	CAN OPENER	6.97	122.36
<b>Vendor: V0899601 WALMART COMMUNITY</b>						<b>Total:</b>	<u>122.36</u>
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MILEAGE-PIERRE	127.28	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	11.00	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	17.00	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	8.00	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	11.00	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	8.00	193.28
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 09/28-09/30/14	P0836040	MEALS-PIERRE	11.00	193.28
<b>Vendor: V0899485 WALRAVEN, JAMES</b>						<b>Total:</b>	<u>193.28</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 6194	P0834991	40 bags Milorganite	432.00	432.00
V0906159	WARNE CHEMICAL &	0607-0860-4225	AP 1450	P0835143	weed spraying - Cemetery	4,704.00	4,704.00
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>						<b>Total:</b>	<u>5,136.00</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6920021	P0834117	Bottled water 5 Gallons each	17.25	17.25
V0908400	WATERTREE INC	0101-0620-4269	AP SER6927061	P0835155	water delivery	15.90	15.90
V0908400	WATERTREE INC	0101-0101-4263	AP SER6920031	P0835193	5 gal. water	17.25	17.25

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Total:	
							Line Item Amt	Invoice Amt
<b>Vendor: V0908400 WATERTREE INC</b>							<b>50.40</b>	<b>50.40</b>
V0916448	WELLMARK INC	0101-0620-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0613-0664-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0615-4131	AP	09/30/14	P0835973	SEPT SECT 125	2.40	69,103.15
V0916448	WELLMARK INC	0101-0609-4131	AP	09/30/14	P0835973	SEPT SECT 125	26.40	69,103.15
V0916448	WELLMARK INC	0101-0610-4131	AP	09/30/14	P0835973	SEPT SECT 125	2.40	69,103.15
V0916448	WELLMARK INC	0101-0608-4131	AP	09/30/14	P0835973	SEPT SECT 125	1.20	69,103.15
V0916448	WELLMARK INC	0101-0612-4131	AP	09/30/14	P0835973	SEPT SECT 125	2.40	69,103.15
V0916448	WELLMARK INC	0607-0860-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0708-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0706-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0711-4131	AP	09/30/14	P0835973	SEPT SECT 125	1.44	69,103.15
V0916448	WELLMARK INC	0101-0714-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0618-0890-4131	AP	09/30/14	P0835973	SEPT SECT 125	27.99	69,103.15
V0916448	WELLMARK INC	0777-0914-4131	AP	09/30/14	P0835973	SEPT SECT 125	14.40	69,103.15
V0916448	WELLMARK INC	0789-0963-4530	AP	09/30/14	P0835973	CLAIMS THROUGH 9/30/14	24,801.35	69,103.15
V0916448	WELLMARK INC	0789-0963-4150	AP	09/30/14	P0835973	FEES, FIXED COSTS	59,338.78	69,103.15
V0916448	WELLMARK INC	0789-0963-4530	AP	09/30/14	P0835973	ADD'L CLAIMS	-3,789.14	69,103.15
V0916448	WELLMARK INC	0789-0963-4530	AP	09/30/14	P0835973	PHARMACY REBATE	-11,882.88	69,103.15
V0916448	WELLMARK INC	0775-4132-4131	AP	09/30/14	P0835973	SEPT SECT 125	19.20	69,103.15
V0916448	WELLMARK INC	0606-2079-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.14	69,103.15
V0916448	WELLMARK INC	0606-2074-4131	AP	09/30/14	P0835973	SEPT SECT 125	14.40	69,103.15
V0916448	WELLMARK INC	0101-0607-4131	AP	09/30/14	P0835973	SEPT SECT 125	13.20	69,103.15
V0916448	WELLMARK INC	0101-0603-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0204-4131	AP	09/30/14	P0835973	SEPT SECT 125	28.80	69,103.15
V0916448	WELLMARK INC	0101-0205-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0101-0301-4131	AP	09/30/14	P0835973	SEPT SECT 125	24.00	69,103.15
V0916448	WELLMARK INC	0101-0305-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-0202-4131	AP	09/30/14	P0835973	SEPT SECT 125	92.67	69,103.15
V0916448	WELLMARK INC	0101-0201-4131	AP	09/30/14	P0835973	SEPT SECT 125	72.00	69,103.15
V0916448	WELLMARK INC	0101-0111-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0101-0111-4131	AP	09/30/14	P0835973	SEPT SECT 125	14.40	69,103.15
V0916448	WELLMARK INC	0101-0105-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0916448	WELLMARK INC	0101-0108-4131	AP	09/30/14	P0835973	SEPT SECT 125	57.60	69,103.15
V0916448	WELLMARK INC	0101-0101-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0615-7103-4131	AP	09/30/14	P0835973	SEPT SECT 125	6.44	69,103.15
V0916448	WELLMARK INC	0615-7102-4131	AP	09/30/14	P0835973	SEPT SECT 125	6.38	69,103.15
V0916448	WELLMARK INC	0101-6026-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0101-6024-4131	AP	09/30/14	P0835973	SECT SEPT 125	14.40	69,103.15
V0916448	WELLMARK INC	0775-4134-4131	AP	09/30/14	P0835973	SEPT SECT 125	14.40	69,103.15
V0916448	WELLMARK INC	0101-6021-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0101-6022-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0602-7011-4131	AP	09/30/14	P0835973	SEPT SECT 125	24.00	69,103.15
V0916448	WELLMARK INC	0602-7013-4131	AP	09/30/14	P0835973	SEPT SECT 125	4.80	69,103.15
V0916448	WELLMARK INC	0602-7014-4131	AP	09/30/14	P0835973	SEPT SECT 125	9.60	69,103.15
V0916448	WELLMARK INC	0604-7072-4131	AP	09/30/14	P0835973	SEPT SECT 125	19.20	69,103.15
V0916448	WELLMARK INC	0604-7073-4131	AP	09/30/14	P0835973	SEPT SECT 125	14.40	69,103.15
V0916448	WELLMARK INC	0612-7101-4131	AP	09/30/14	P0835973	SEPT SECT 125	1.58	69,103.15
<b>Vendor: V0916448 WELLMARK INC</b>							<b>Total:</b>	<b>69,103.15</b>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	830242047	P0834794	West Information Charges - Aug	1,108.67	1,108.67
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	830335755	P0834795	Subscription Product Charges -	36.00	36.00
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>							<b>Total:</b>	<b>1,144.67</b>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23272	P0835442	CHIPS	24.00	201.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23272	P0835442	CHEESE	177.00	201.00
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>							<b>Total:</b>	<b>201.00</b>
V0927960	WEST RIVER	0612-7101-4251	AP	T218964	P0835788	PUMP KIT	113.28	113.28
V0927960	WEST RIVER	0612-7101-4251	AP	T219060	P0835789	GASKET	29.41	29.41
V0927960	WEST RIVER	0612-7101-4251	AP	T219098	P0835790	TANK	399.28	399.28
V0927960	WEST RIVER	0612-7101-4251	AP	T218960	P0835791	GASKET PIN	181.41	181.41
V0927960	WEST RIVER	0612-7101-4251	AP	T218833	P0835792	CRV KIT	1,037.02	2,095.80
V0927960	WEST RIVER	0612-7101-4251	AP	T218833	P0835792	COVER FRONT REAR HAL	1,058.78	2,095.80
V0927960	WEST RIVER	0612-7101-4251	AP	T218616	P0835793	HOSE AND FITTING	357.88	357.88
V0927960	WEST RIVER	0612-7101-4251	AP	T218592	P0835794	KIT	567.16	567.16
V0927960	WEST RIVER	0101-0618-4251	AP	C49993	P0836151	LOF,WINTER FRONT BUS 213	671.41	1,025.72
V0927960	WEST RIVER	0101-0618-4251	AP	C50011	P0836151	LOF BUS 513	354.31	1,025.72

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<b>4,769.94</b>
V0929235	WEST RIVER WELDING &	0615-7102-4253	AP 728625	P0834756	REBUILD ROLLER BEARING	195.00	195.00
<b>Vendor: V0929235 WEST RIVER WELDING &amp;</b>						<b>Total:</b>	<b>195.00</b>
V0931805	WESTERN	0101-0301-4251	AP 14702946	P0835024	MICROPHONE, TECHNICAL	168.00	168.00
V0931805	WESTERN	0101-0202-4253	AP 14704468	P0835527	RADIO REPAIR/STN 4 & SPARE	130.00	130.00
V0931805	WESTERN	0604-7071-4269	AP 14704298	P0835833	MOBILE RADIO	420.00	420.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<b>718.00</b>
V0933099	WESTERN MAILERS	0101-6022-4261	AP 38654	P0835862	POSTAGE REJECTS	14.58	14.58
V0933099	WESTERN MAILERS	0602-7014-4261	AP 38543	P0836113	BILLING POSTAGE 5,397 092314	2,394.47	2,394.47
<b>Vendor: V0933099 WESTERN MAILERS</b>						<b>Total:</b>	<b>2,409.05</b>
V0934830	WESTERN STATIONERS	0615-7102-4261	AP C5344490	P0836227	CREDIT-RTN FLOOR MAT	-731.00	-585.91
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5378550	P0835121	2-64A CARTRIDGES	307.84	836.47
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5378550	P0835121	2-42X CARTRIDGES	448.62	836.47
V0934830	WESTERN STATIONERS	0101-6021-4261	AP 5378550	P0835121	53A CARTRIDGE	80.01	836.47
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5378570	P0835123	C9730A BLACK TONER	245.51	673.34
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5378570	P0835123	AVERY 5960 MAILING LABELS	78.50	673.34
V0934830	WESTERN STATIONERS	0101-0706-4261	AP 5378570	P0835123	C9732A YELLOW TONER	349.33	673.34
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5369260	P0835281	5 CASES COPY PAPER	56.76	172.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5369260	P0835281	5 CASES COPY PAPER	115.24	172.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5371740	P0835310	BINDERS,HP 564XL INK CART	72.65	108.43
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5371740	P0835310	BINDERS,HP 564XL INK CART	35.78	108.43
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5378560	P0835312	Copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5372100	P0835363	TIME CLOCK	194.50	389.00
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5372100	P0835363	TIME CLOCK	194.50	389.00
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5378370	P0835401	2015 CALENDARS	36.70	94.90
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5378370	P0835401	2015 CALENDARS	22.15	94.90
V0934830	WESTERN STATIONERS	0101-0302-4261	AP 5378370	P0835401	1IN, 1/2IN BINDERS	36.05	94.90
V0934830	WESTERN STATIONERS	0101-0620-4261	AP 5379440	P0835629	office supplies	53.46	53.46
V0934830	WESTERN STATIONERS	0101-0106-4588	AP 5373820	P0835655	HRC File Folders	63.63	63.63
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5378170	P0835816	PAPER	532.87	532.87
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5379450	P0836062	PAPER	68.80	157.54
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5379450	P0836062	COLOR HP INK	67.11	157.54

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5379450	P0836062	BLACK INK	21.63	157.54
V0934830	WESTERN STATIONERS	0614-0605-4261	AP	5379760	P0836065	ziplock bags	24.50	24.50
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5377040	P0836226	INK	65.82	65.82
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5377060	P0836227	OFFICE SUPPLIES	145.09	-585.91
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5381570	P0836394	OFFICE SUPPLIES	52.22	52.22
<b>Vendor: V0934830 WESTERN STATIONERS Total:</b>							<u>2,672.67</u>	<u>2,672.67</u>
V0936710	WHISLER BEARING	0604-7072-4269	AP	198929	P0834696	SKF BALL BEARING	121.84	147.64
V0936710	WHISLER BEARING	0604-7072-4269	AP	198929	P0834696	OIL SEAL	6.60	147.64
V0936710	WHISLER BEARING	0604-7072-4269	AP	198929	P0834696	O-RINGS	19.20	147.64
V0936710	WHISLER BEARING	0101-0305-4253	AP	198910	P0835027	BALL BEARING-STOCK	92.64	92.64
V0936710	WHISLER BEARING	0101-0305-4265	AP	199109	P0835127	COUPLINGS	23.96	23.96
V0936710	WHISLER BEARING	0615-7103-4253	AP	199123	P0835362	BELT	63.00	63.00
V0936710	WHISLER BEARING	0615-7102-4253	AP	198321	P0835374	BEARING	54.81	54.81
V0936710	WHISLER BEARING	0101-0612-4269	AP	198778	P0835439	BELA26 MULT BELT	4.18	13.83
V0936710	WHISLER BEARING	0101-0616-4269	AP	198778	P0835439	MARINE GRADE 12OZ	9.65	13.83
V0936710	WHISLER BEARING	0101-0202-4253	AP	199253	P0835530	GATES HOSE END FOR	6.46	6.46
V0936710	WHISLER BEARING	0101-0612-4269	AP	199358	P0836053	NAC6203 BEARING	8.88	8.88
V0936710	WHISLER BEARING	0101-0301-4253	AP	199342	P0836093	HOSE, COUPLINGS S036	233.38	233.38
V0936710	WHISLER BEARING	0615-7102-4253	AP	199316	P0836183	PUCH LOCKS	13.64	13.64
V0936710	WHISLER BEARING	0615-7102-4253	AP	199380	P0836202	FASTENER SET	107.44	963.93
V0936710	WHISLER BEARING	0615-7102-4265	AP	199380	P0836202	INSTALLATION TOOL	189.17	963.93
V0936710	WHISLER BEARING	0615-7102-4253	AP	199380	P0836202	DOD069410	667.32	963.93
<b>Vendor: V0936710 WHISLER BEARING COMPANY Total:</b>							<u>1,622.17</u>	<u>1,622.17</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4700820590	P0835109	CREDIT-RTN SYS GUT POWER	-51.00	79.80
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516365570	P0835109	Tennis merchandise for resale	130.80	79.80
<b>Vendor: V0940616 WILSON SPORTING GOODS Total:</b>							<u>79.80</u>	<u>79.80</u>
V0939835	WINTER EQUIPMENT CO	0101-0302-4253	AP	IV23395	P0835547	PLOW GUARDS-STOCK	3,176.68	3,176.68
<b>Vendor: V0939835 WINTER EQUIPMENT CO Total:</b>							<u>3,176.68</u>	<u>3,176.68</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0835995	OCT14 WAVI	8,333.34	8,333.34
<b>Vendor: V0943756 WORKING AGAINST VIOLENCE Total:</b>							<u>8,333.34</u>	<u>8,333.34</u>
V0948612	WOW!	0101-0106-4281	AP	09/24/14	P0835863	1495808 394-6633 SEPT PHONE,LD	14.31	1,294.40
V0948612	WOW!	0101-0105-4281	AP	09/24/14	P0835863	1495808 716-3654 SEPT LD	0.52	1,294.40

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

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V0948612	WOW!	0101-0108-4281	AP	09/24/14	P0835863	1495808 355-3083 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0108-4281	AP	09/24/14	P0835863	1495808 355-3534 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0108-4281	AP	09/24/14	P0835863	1495808 394-6636 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0111-4281	AP	09/24/14	P0835863	1495808 394-6621 SEPT PHONE,LD	17.21	1,294.40
V0948612	WOW!	0101-0111-4281	AP	09/24/14	P0835863	1495808 721-6595 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-4177 SEPT PHONE,CA	115.91	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-4178 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-4179 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-4180 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/20/14	P0835863	1718884 394-4187 SEPT PHONE	41.08	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-6039 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-6040 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 394-6754 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/20/14	P0835863	1718884 716-1718 SEPT PHONE,CA	129.51	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/20/14	P0835863	1718884 716-1794 SEPT PHONE	41.08	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 716-3689 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 716-3690 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 716-3691 SEPT PHONE	9.96	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 716-3698 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835863	1495793 716-4306 SEPT PHONE	13.46	1,294.40
V0948612	WOW!	0101-0202-4281	AP	09/20/14	P0835863	1718884 716-4372 SEPT PHONE	41.08	1,294.40
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835863	1495808 394-2600 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0301-4281	AP	09/24/14	P0835863	1495787 355-3066 SEPT PHONE	10.63	1,294.40
V0948612	WOW!	0101-0301-4281	AP	09/24/14	P0835863	1495787 394-1856 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835863	1495787 394-5154 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0204-4281	AP	09/24/14	P0835863	1495808 355-3080 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0204-4281	AP	09/24/14	P0835863	1495808 394-6862 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0601-4281	AP	09/24/14	P0835863	1495815 394-4167 SEPT LD	0.19	1,294.40
V0948612	WOW!	0101-0612-4281	AP	09/24/14	P0835863	1495815 394-5224 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0612-4281	AP	09/24/14	P0835863	1495815 394-5226 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0612-4281	AP	09/24/14	P0835863	1495815 394-5227 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0612-4281	AP	09/24/14	P0835863	1495815 394-5228 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0618-4281	AP	09/24/14	P0835863	1495782 394-6608 SEPT PHONE	24.13	1,294.40
V0948612	WOW!	0101-0714-4281	AP	09/24/14	P0835863	1495782 355-3520 SEPT PHONE	14.13	1,294.40

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

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V0948612	WOW!	0618-0890-4281	AP	09/24/14	P0835863	1495793 394-5145 SEPT PHONE,LD	65.62	1,294.40
V0948612	WOW!	0618-0890-4281	AP	09/24/14	P0835863	1495793 716-3152 SEPT PHONE	30.53	1,294.40
V0948612	WOW!	0618-0890-4281	AP	09/24/14	P0835863	1495793 716-3659 SEPT PHONE	19.96	1,294.40
V0948612	WOW!	0101-0101-4281	AP	09/24/14	P0835863	1495808 394-6015 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-0101-4281	AP	09/24/14	P0835863	1495808 394-6793 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0604-7071-4281	AP	09/08/14	P0835863	1513687 716-2680 SEPT PHONE	12.50	1,294.40
V0948612	WOW!	0101-6021-4281	AP	09/24/14	P0835863	1495808 394-1922 SEPT PHONE,LD	14.19	1,294.40
V0948612	WOW!	0101-6021-4281	AP	09/24/14	P0835863	1495808 394-2232 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6021-4281	AP	09/24/14	P0835863	1495808 718-2307 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6022-4281	AP	09/24/14	P0835863	1495808 394-4169 SEPT LD	0.49	1,294.40
V0948612	WOW!	0101-6024-4281	AP	09/16/14	P0835863	1495744 394-2384 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6024-4281	AP	09/16/14	P0835863	1495744 394-4193 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6024-4281	AP	09/24/14	P0835863	1495808 394-6610 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6024-4281	AP	09/16/14	P0835863	1495744 394-6973 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6061-4281	AP	09/24/14	P0835863	1495808 394-6011 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6061-4281	AP	09/24/14	P0835863	1495808 394-6014 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6061-4281	AP	09/24/14	P0835863	1495808 394-6669 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6061-4281	AP	09/24/14	P0835863	1495808 721-3359 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0101-6061-4281	AP	09/24/14	P0835863	1495808 721-3358 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0602-7014-4281	AP	09/16/14	P0835863	1495747 SEPT LD	3.91	1,294.40
V0948612	WOW!	0602-7013-4281	AP	09/16/14	P0835863	1495747 355-3533 SEPT PHONE	14.13	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-1905 SEPT PHONE,LD	21.68	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-4160 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-4161 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-4162 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-4164 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-6624 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7011-4281	AP	09/16/14	P0835863	1495747 394-6964 SEPT PHONE	15.46	1,294.40
V0948612	WOW!	0602-7012-4281	AP	09/08/14	P0835863	1513687 394-4163 SEPT PHONE,LD	22.65	1,294.40
V0948612	WOW!	0602-7012-4281	AP	09/08/14	P0835863	1513687 394-2356 SEPT PHONE	17.13	1,294.40
V0948612	WOW!	0602-7012-4281	AP	09/08/14	P0835863	1513687 394-6847 SEPT PHONE	17.13	1,294.40
V0948612	WOW!	0614-0665-4281	AP	09/20/14	P0835976	1495742 394-4124 SEPT PHONE,LD	22.69	2,426.67
V0948612	WOW!	0614-0665-4281	AP	09/20/14	P0835976	1495742 394-5328 SEPT PHONE	17.13	2,426.67
V0948612	WOW!	0614-0665-4281	AP	09/20/14	P0835976	1495742 394-6955 SEPT PHONE	14.13	2,426.67

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

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V0948612	WOW!	0101-0618-4281	AP	09/24/14	P0835976	1495828 394-6164 SEPT PHONE	7.07	2,426.67
V0948612	WOW!	0101-0618-4281	AP	09/24/14	P0835976	1495828 394-6037 SEPT PHONE,IN	23.72	2,426.67
V0948612	WOW!	0101-0617-4281	AP	09/24/14	P0835976	1495806 394-1891 SEPT PHONE	19.63	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495788 394-4191 SEPT PHONE,IN	62.58	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495788 394-4192 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495788 394-4196 SEPT PHONE	17.13	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495826 394-4199 SEPT PHONE	22.96	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495798 394-6143 SEPT PHONE	17.13	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495788 394-6634 SEPT PHONE	17.13	2,426.67
V0948612	WOW!	0613-0664-4281	AP	09/24/14	P0835976	1495788 394-6635 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0601-4281	AP	09/24/14	P0835976	1495786 SEPT LD	1.34	2,426.67
V0948612	WOW!	0101-0603-4281	AP	09/24/14	P0835976	1495786 355-3064 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0603-4281	AP	09/24/14	P0835976	1495786 394-1879 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0603-4281	AP	09/24/14	P0835976	1495786 394-3353 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0603-4281	AP	09/24/14	P0835976	1495786 394-6748 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0603-4281	AP	09/24/14	P0835976	1495786 394-6987 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0607-4281	AP	09/24/14	P0835976	1495794 394-4176 SEPT PHONE,LD	17.26	2,426.67
V0948612	WOW!	0101-0607-4281	AP	09/24/14	P0835976	1495784 394-5104 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0607-4281	AP	09/24/14	P0835976	1495794 394-6951 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495828 394-6164 SEPT PHONE	3.53	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495792 355-3012 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495818 355-3079 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495820 355-3086 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495803 355-3096 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495801 355-3486 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495812 355-3487 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495809 355-3488 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495819 355-3524 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495804 355-3525 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495811 394-2536 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495807 394-6813 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495817 394-6904 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495789 716-2632 SEPT PHONE	17.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495824 718-5485 SEPT PHONE	14.13	2,426.67



**The City of Rapid City**  
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V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495795 719-5154 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495829 721-9786 SEPT PHONE	36.08	2,426.67
V0948612	WOW!	0101-0205-4281	AP	09/24/14	P0835976	1495828 394-6037 SEPT PHONE,IN	20.18	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495791 394-2613 SEPT PHONE,CA	100.96	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495785 394-4104 SEPT PHONE,CA	100.96	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495791 394-4186 SEPT PHONE	13.46	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495814 394-5220 SEPT PHONE,CA	102.37	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495814 394-5221 SEPT PHONE	13.14	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495814 394-5233 SEPT PHONE	13.14	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495814 394-5235 SEPT PHONE	13.46	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1919319 716-2947 SEPT PHONE	12.50	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1919319 716-2961 SEPT PHONE	12.50	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1919319 716-2964 SEPT PHONE	12.50	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1919319 716-2982 SEPT PHONE	12.50	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495785 716-4351 SEPT PHONE	13.46	2,426.67
V0948612	WOW!	0101-0202-4281	AP	09/24/14	P0835976	1495825 SEPT PHONE,CABLE	114.42	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495828 394-6037 SEPT PHONE,IN	20.18	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495828 394-6164 SEPT PHONE	3.53	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 SEPT INTERNET,LD	298.58	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3050 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3068 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3069 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3070 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3076 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3078 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3440 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3460 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3461 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3462 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3489 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3548 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3595 SEPT PHONE	13.55	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3607 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3608 SEPT PHONE	13.56	2,426.67

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3609 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 355-3610 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-1783 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2664 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2665 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2671 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2672 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2673 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2674 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2677 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2680 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2697 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2698 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2915 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2916 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-2917 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4117 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4130 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4131 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4133 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4134 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4135 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-4139 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6028 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6029 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6031 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6032 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6775 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6854 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6907 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495784 394-6908 SEPT PHONE	13.56	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495810 394-5299 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495810 394-6030 SEPT PHONE	14.13	2,426.67
V0948612	WOW!	0101-0201-4281	AP	09/24/14	P0835976	1495810 716-0773 SEPT PHONE	14.13	2,426.67

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V0948612	WOW!	0101-0108-4281	AP	09/24/14	P0835976	1495783 SEPT LD	0.06	2,426.67	
V0948612	WOW!	0602-7014-4281	AP	09/24/14	P0835976	1495783 394-4125 SEPT PHONE,LD	14.29	2,426.67	
V0948612	WOW!	0602-7014-4281	AP	09/24/14	P0835976	1495783 394-4126 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0602-7014-4281	AP	09/24/14	P0835976	1495783 394-4128 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0101-6062-4281	AP	09/24/14	P0835976	1495827 721-6973 SEPT PHONE	40.47	2,426.67	
V0948612	WOW!	0101-6062-4281	AP	09/24/14	P0835976	1495827 721-6987 SEPT PHONE	40.47	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 393-4202 SEPT PHONE,LD	18.72	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 393-4203 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 394-4174 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 394-4190 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 394-4198 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 394-5478 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0604-7072-4281	AP	09/24/14	P0835976	1495796 394-6696 SEPT PHONE	14.13	2,426.67	
V0948612	WOW!	0615-7102-4281	AP	09/24/14	P0835976	1495750 718-1017 SEPT PHONE	14.13	2,426.67	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>3,721.07</u>	<u>3,721.07</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	09/16-09/19/14	P0835272	MEALS-WASHINGTON DC	254.00	254.00	
<b>Vendor: V0950120 WRIGHT, JEROME</b>							<b>Total:</b>	<u>254.00</u>	<u>254.00</u>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP	20386	P0835730	Sweet Creek Trail Project PR11	984.80	984.80	
V0958590	WYSS INCORPORATED	0101-0620-4223	AP	20385	P0835844	Design services-Sweet Creek TA	807.50	807.50	
<b>Vendor: V0958590 WYSS INCORPORATED</b>							<b>Total:</b>	<u>1,792.30</u>	<u>1,792.30</u>
V0960326	XTREME MOBILE	0615-7102-4253	AP	310	P0835378	PRESSURE WASH GRADER	75.00	75.00	
<b>Vendor: V0960326 XTREME MOBILE PRESSURE</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	END CAP, 4" SEWER	5.50	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803729	P0834682	PIPE SECTION	570.00	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	GUIDE SUPPORT, 1/2"	846.00	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	ANCHOR, WEDGE	115.20	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803729	P0834682	PIPE SECTION	195.00	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	O-RING, 4" GRAY	5.20	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	FREIGHT CHARGE	400.00	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	SILICONE, 15 OZ	57.00	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	RETAINING RING, 9"	473.60	3,755.50	
V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	MEMBRANE, 9"	384.00	3,755.50	

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V0960328	XYLEM INC	0604-7072-4253	AP	3556803305	P0834682	SUBPLATE, 9"	704.00	3,755.50
<b>Vendor: V0960328 XYLEM INC</b>							<b>Total:</b>	<u>3,755.50</u>
V0961750	ZEP MFG CO	0604-7073-4264	AP	9001221415	P0834993	CLEANER, LEMONEX II (4) 1-GAL	258.00	258.00
V0961750	ZEP MFG CO	0604-7071-4264	AP	9001185147	P0835998	CAR WASH SOAP	30.85	92.55
V0961750	ZEP MFG CO	0602-7012-4264	AP	9001185147	P0835998	CAR WASH SOAP	30.85	92.55
V0961750	ZEP MFG CO	0609-7401-4264	AP	9001185147	P0835998	CAR WASH SOAP	30.85	92.55
<b>Vendor: V0961750 ZEP MFG CO</b>							<b>Total:</b>	<u>350.55</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	82903	P0835191	SHIPPING	10.99	200.99
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	82903	P0835191	T TOWELS	190.00	200.99
<b>Vendor: V0962175 ZIMCO SUPPLY CO</b>							<b>Total:</b>	<u>200.99</u>
<b>Grand Total:</b>							<u>5,036,687.89</u>	<u>5,036,687.89</u>