

**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	0510-0930-4261	AP		P0836781	POSTAGE 10/06-10/14	8.33	8.33
				<b>Vendor: V0139602</b>		<b>CITY OF RAPID CITY-POSTAGE</b>	<b>Total:</b>	<b>8.33</b>
V0289675	GARCIA, BARB	0510-0930-4270	AP	09-04-14	P0836739	John T Vucurevich Foundation-P	100.00	100.00
				<b>Vendor: V0289675</b>		<b>GARCIA, BARB</b>	<b>Total:</b>	<b>100.00</b>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP	5572	P0836515	Sept - 54 Calls/Referrals	719.82	719.82
				<b>Vendor: V0351649</b>		<b>HELP! LINE CENTER INC</b>	<b>Total:</b>	<b>719.82</b>
V0722757	RECORD STORAGE	0510-0930-4246	AP	024497	P0836514	Minimum storage for old CDBG F	22.00	22.00
				<b>Vendor: V0722757</b>		<b>RECORD STORAGE SOLUTIONS</b>	<b>Total:</b>	<b>22.00</b>
V0728126	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	10-10-14	P0836777	NRP Escrow Set-up for Sally Ne	4,805.36	4,805.36
				<b>Vendor: V0728126</b>		<b>REHAB ESCROW ACCOUNT,</b>	<b>Total:</b>	<b>4,805.36</b>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2173319	P0836829	ADJ FINANCE CHARGE	-0.14	18.27
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2173319	P0836829	Rugs for Office - Split 50/50	18.41	18.27
				<b>Vendor: V0775500</b>		<b>SERVALL UNIFORM/LINEN CO</b>	<b>Total:</b>	<b>18.27</b>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	009338	P0831800	Janitorial Supplies - Bath Tis	12.46	12.46
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	002864	P0834612	Misc Office Supplies - Bath Ti	10.93	10.93
				<b>Vendor: V0899601</b>		<b>WALMART COMMUNITY</b>	<b>Total:</b>	<b>23.39</b>
V0933901	WESTERN RESOURCES FOR	0510-0930-6114	AP	943	P0837153	Adult Day Services (Apr-Sept,	10,000.00	10,000.00
				<b>Vendor: V0933901</b>		<b>WESTERN RESOURCES FOR</b>	<b>Total:</b>	<b>10,000.00</b>
V0948612	WOW!	0510-0930-4281	AP		P0836953	1895769 OCT PHONE,LD	18.54	18.54
				<b>Vendor: V0948612</b>		<b>WOW!</b>	<b>Total:</b>	<b>18.54</b>
V0960625	YFS COUNSELING	0510-0930-6183	AP	10-06-14	P0836513	Sept. - 14 Clients receiving C	1,330.00	1,330.00
				<b>Vendor: V0960625</b>		<b>YFS COUNSELING</b>	<b>Total:</b>	<b>1,330.00</b>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0836679	2013 SALES TAX BOND PYMT	95,947.63	95,947.63
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	11/20/14	P0837988	2010 CFC BOND PYMT	32,558.33	32,558.33
				<b>Vendor: V0255377</b>		<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<b>128,505.96</b>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1434	P0836574	portable toilet - Memorial Pa	100.00	300.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1433	P0836574	portable toilet - Braeburn & F	200.00	300.00
				<b>Vendor: V0002889</b>		<b>A ROYAL FLUSH PORTABLES</b>	<b>Total:</b>	<b>300.00</b>

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V0000790	A TO Z SHREDDING	0101-0201-4225	AP 28188	P0836103	POUNDS SHRED	24.60	38.85
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 28189	P0836103	POUNDS SHRED	14.25	38.85
<b>Vendor: V0000790 A TO Z SHREDDING</b>						<b>Total:</b>	<u>38.85</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN118859	P0836349	COPIES	65.62	65.62
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN120559	P0837017	CONTRACT BASE RATE	28.69	86.08
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN120559	P0837017	CONTRACT BASE RATE	28.69	86.08
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP IN120559	P0837017	CONTRACT BASE RATE	28.70	86.08
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN120989	P0837177	COPIER LEASE 10/17/14-11/16/14	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN121306	P0837177	COPIES 10/178/14-11/16/14	97.82	457.82
<b>Vendor: V0002805 A&amp;B BUSINESS EQUIPMENT</b>						<b>Total:</b>	<u>609.52</u>
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00902830	P0836763	OXYGEN/AMB	51.70	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP 00029429	P0836763	OXYGEN BOTTLE LEASE/SEPT	483.18	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00902668	P0836763	OXYGEN/AMB	34.75	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00902543	P0836763	OXYGEN/AMB	88.45	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903624	P0836763	OXYGEN/AMB	56.20	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903770	P0836763	OXYGEN/AMB	95.50	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903267	P0836763	OXYGEN/AMB	80.65	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903460	P0836763	OXYGEN/AMB	29.80	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903123	P0836763	OXYGEN/AMB	49.60	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00903122	P0836763	OXYGEN/AMB	68.65	1,075.33
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00902831	P0836763	OXYGEN/AMB	36.85	1,075.33
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP 00029626	P0836899	BULK LOX	308.32	308.32
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP 00029484	P0837186	ARG	1.91	5.74
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00029484	P0837186	ARG	1.91	5.74
V0002820	A&B WELDING SUPPLY CO	0609-7401-4244	AP 00029484	P0837186	ARG	1.92	5.74
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00029417	P0837336	OXY LK, ACET WS, C25	17.22	27.76
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00029417	P0837336	C25	10.54	27.76
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>						<b>Total:</b>	<u>1,417.15</u>
V0001200	A-1 CONSTRUCTION INC	0101-0101-4225	AP 14220	P0836549	Interior painting of Mayor's o	2,195.00	2,195.00
<b>Vendor: V0001200 A-1 CONSTRUCTION INC</b>						<b>Total:</b>	<u>2,195.00</u>
V0005640	ACE HARDWARE	0101-0608-4253	AP 212283	P0836557	CREDIT RTN SAW CHAIN	-58.30	68.97
V0005640	ACE HARDWARE	0609-7401-4269	AP 210765	P0835145	SPRAY PAINT/WHITE	3.83	16.15

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V0005640	ACE HARDWARE	0609-7401-4269	AP	210765	P0835145	SPRAY PAINT/GLOSS WHITE	3.83	16.15
V0005640	ACE HARDWARE	0609-7401-4269	AP	210765	P0835145	ALL WEATHER WEDGE	8.49	16.15
V0005640	ACE HARDWARE	0101-0603-4264	AP	212015	P0836368	WINDEX	19.98	19.98
V0005640	ACE HARDWARE	0101-0607-4253	AP	212183	P0836445	nuts/screws/bolts	0.50	2.86
V0005640	ACE HARDWARE	0101-0607-4251	AP	212302	P0836445	Winch bolts #503	2.36	2.86
V0005640	ACE HARDWARE	0101-0301-4264	AP	212504	P0836511	LYSOL, DAWN SOAP	25.60	25.60
V0005640	ACE HARDWARE	0101-0202-4269	AP	211836	P0836546	TOTE,TIE DOWN,BIN/BRUSH 3	42.33	42.33
V0005640	ACE HARDWARE	0101-0202-4269	AP	212311	P0836548	BIN,SPRAYPAINT,STENCIL/STN 3	22.63	22.63
V0005640	ACE HARDWARE	0101-0607-4265	AP	212495	P0836557	lawn rake	6.99	68.97
V0005640	ACE HARDWARE	0101-0608-4253	AP	212283	P0836557	saw chain, Stihl spencer tape	105.29	68.97
V0005640	ACE HARDWARE	0101-0608-4263	AP	212283	P0836557	gloves - Murray, J. - BLM	14.99	68.97
V0005640	ACE HARDWARE	0101-0607-4269	AP	212578	P0836599	fuel can	15.98	110.03
V0005640	ACE HARDWARE	0101-0607-4269	AP	212578	P0836599	solid rod - water key	3.25	110.03
V0005640	ACE HARDWARE	0101-0607-4259	AP	212595	P0836599	misc. repair supplies	24.44	110.03
V0005640	ACE HARDWARE	0101-0607-4265	AP	212570	P0836599	misc. tools	57.17	110.03
V0005640	ACE HARDWARE	0101-0607-4257	AP	212570	P0836599	light bult	6.99	110.03
V0005640	ACE HARDWARE	0101-0607-4252	AP	212570	P0836599	wood shims	2.20	110.03
V0005640	ACE HARDWARE	0613-0604-4253	AP	212492	P0836806	NUTS SCREWS BOLTS	1.20	1.20
V0005640	ACE HARDWARE	0101-0202-4253	AP	212721	P0836864	NUTS,BOLTS,TIEDOWN	27.91	27.91
V0005640	ACE HARDWARE	0101-0607-4265	AP	212670	P0836935	plier	24.95	24.95
V0005640	ACE HARDWARE	0101-0608-4269	AP	212888	P0837214	marking paint - BLM project	7.19	148.53
V0005640	ACE HARDWARE	0101-0608-4263	AP	212888	P0837214	gloves - BLM crew	12.47	148.53
V0005640	ACE HARDWARE	0101-0607-4269	AP	212957	P0837214	nuts/screws/bolts - anchors fo	35.70	148.53
V0005640	ACE HARDWARE	0101-0607-4253	AP	212912	P0837214	parts for carpenter shop air h	60.89	148.53
V0005640	ACE HARDWARE	0101-0607-4253	AP	212936	P0837214	Edger blade	32.28	148.53
V0005640	ACE HARDWARE	0614-0665-4255	AP	213122	P0837337	COUPLING	6.49	21.47
V0005640	ACE HARDWARE	0614-0665-4255	AP	213122	P0837337	COUPLING	6.49	21.47
V0005640	ACE HARDWARE	0614-0665-4255	AP	213122	P0837337	ADAPTER	8.49	21.47
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>532.61</b>
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	280440	P0836367	SPONGE MOP REFL	8.62	162.27
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	280440	P0836367	MR CLEAN	7.67	162.27
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	280440	P0836367	HOSE UTILITY	5.99	162.27
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	280440	P0836367	PUMP TRANSFER	139.99	162.27

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V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	280762	P0836402	BULB	17.24	32.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	280762	P0836402	TIES CABLE	13.43	32.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	280762	P0836402	NIPPLE	2.10	32.77
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	280724	P0836444	nuts/screws/bolts	2.25	2.25
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	280985	P0836556	plumbing supplies - Rushmore L	23.40	23.40
V0005641	ACE HARDWARE-EAST	0101-9202-4269	AP	280548	P0836650	TUBE FOR HAZMAT UTILITY	13.99	13.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280215	P0836654	WITE TIE RE-BAR,U BOLTS/SHOP S	17.73	17.73
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	280905	P0836657	PRIMER,PAINTBRUSHES,WAX	29.96	29.96
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280919	P0836659	GARDEN HOSE O-RING/STN 1	2.49	2.49
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	280419	P0836745	ORGANIZER	69.97	69.97
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	280497	P0836746	ORGANIZER TRAYS/NEW	37.92	37.92
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	281029	P0836774	FLASHLIGHT BRACKETS,SPRAY	71.89	88.78
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280699	P0836774	METAL RPR TAPE,CHAIN,TR WSH	16.89	88.78
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	280940	P0836831	HOOK "S" .118X1-7/16	7.67	26.37
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	280906	P0836831	HOOK ORGANIZER	4.31	26.37
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	280906	P0836831	CARTRIDGE FILTER	14.39	26.37
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	281202	P0836862	NUTS,SCREWS,BOLTS/STN 4 SAFE	7.74	7.74
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	280662	P0836877	RECESSED PLUG PVC,CLEAN OUT	10.69	52.85
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	281011	P0836877	CORD CONNECTORS AND	34.50	52.85
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	281146	P0836877	VIBRATION ISOLATORS/SHOP	7.66	52.85
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	281151	P0836883	GRAFFITI REMOVER	10.55	13.03
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	281151	P0836883	PUTTY KNIFE	2.48	13.03
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	279290	P0836933	PIPE INSULATION UNIT 145	13.37	13.37
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP	281149	P0836973	SILCN CAULK	23.00	23.00
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	280890	P0836997	FITTINGS	10.05	10.05
V0005641	ACE HARDWARE-EAST	0602-7012-4251	AP	281185	P0836998	WD40, TEFLON TEE PASTE W304	12.96	12.96
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	281081	P0837000	FITTINGS	28.26	28.26
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	281111	P0837013	COMPRESSOR INSTALL	72.70	72.70
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	280825	P0837034	BATTERY	4.40	4.40
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	281417	P0837263	TUBING, 5/8" ID X 7/8" OD	14.25	14.25
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	279972	P0837279	CORDS	289.52	289.52
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	281598	P0837427	SCREWS	4.21	4.21
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	281632	P0837474	CLEANER, SCRUBER PAD	15.56	15.56

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<b>Vendor: V0005641 ACE HARDWARE-EAST</b>						<b>Total:</b>	<u>1,069.80</u>
							<u>1,069.80</u>
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP 277512	P0837445	CORR METAL FOR CAGE	0.06	659.06
V0007285	ACE STEEL & RECYCLING	0615-7102-4252	AP 277170	P0837007	CULVERT	277.51	277.51
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP 277207	P0837272	SHAFT	70.55	70.55
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP 277512	P0837445	METAL FOR CAGE	659.00	659.06
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC</b>						<b>Total:</b>	<u>1,007.12</u>
							<u>1,007.12</u>
V0008210	ACTION MECHANICAL INC	0101-0401-4255	AP 72559	P0837367	URINAL REPAIR	185.51	556.53
V0008210	ACTION MECHANICAL INC	0101-0305-4255	AP 72559	P0837367	URINAL REPAIR	185.51	556.53
V0008210	ACTION MECHANICAL INC	0101-0301-4255	AP 72559	P0837367	URINAL REPAIR	185.51	556.53
<b>Vendor: V0008210 ACTION MECHANICAL INC</b>						<b>Total:</b>	<u>556.53</u>
							<u>556.53</u>
V0008901	ADAMS ISC	0613-0664-4253	AP	P0837318	ADJ-PREV PD	-5.26	62.44
V0008901	ADAMS ISC	0613-0664-4253	AP	P0837338	ADJ-PREV PD	-62.44	26.27
V0008901	ADAMS ISC	0101-0607-4253	AP 12008578	P0836558	lift cylinder for sickle #56	132.77	132.77
V0008901	ADAMS ISC	0613-0664-4253	AP	P0837318	SEAL	5.26	62.44
V0008901	ADAMS ISC	0613-0664-4253	AP 4593157	P0837318	BEARING	62.44	62.44
V0008901	ADAMS ISC	0613-0664-4253	AP	P0837338	RING HOUSING UNIT	62.44	26.27
V0008901	ADAMS ISC	0613-0664-4253	AP 11007375	P0837338	REPLACE RING GEAR	25.50	26.27
V0008901	ADAMS ISC	0613-0664-4253	AP 11007375	P0837338	SUPPLIES	0.77	26.27
<b>Vendor: V0008901 ADAMS ISC</b>						<b>Total:</b>	<u>221.48</u>
							<u>221.48</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67336079	P0837286	CORR TEMP LABOR	-0.01	2,949.71
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67327047	P0837018	TEMP LABOR	1,088.24	3,264.72
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67327047	P0837018	TEMP LABOR	1,088.24	3,264.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67327047	P0837018	TEMP LABOR	1,088.24	3,264.72
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67336079	P0837286	TEMP LABOR	983.24	2,949.71
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67336079	P0837286	TEMP LABOR	983.24	2,949.71
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67336079	P0837286	TEMP LABOR	983.24	2,949.71
<b>Vendor: V0009105 ADECCO EMPLOYMENT</b>						<b>Total:</b>	<u>6,214.43</u>
							<u>6,214.43</u>
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP	P0836876	ADJ	-653.64	653.64
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP 26318	P0836876	FILTERS,FILL HOSES,COUPLER	891.64	653.64
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP 26380	P0836876	CREDIT RTN COUPLER,ADPTR	-238.00	653.64
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP	P0836876	FILTERS,FILL HOSES,COUPLER	653.64	653.64

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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>
<b>Vendor: V0014300 ALEX AIR APPARATUS INC Total:</b>							<u>653.64</u>	<u>653.64</u>
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-TAYLOR K 9/2-5	200.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-DAMON K 9/8-10	150.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-DOWNEY A 9/9-10	100.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-DOWNEY A 9/11	50.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-DAMON K 9/15-17	150.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-TAYLOR K 9/15-18	332.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-DOWNEY A 9/29-10/2	200.00	1,382.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0836816	LODG-MCHATTEN M 9/29-10/2	200.00	1,382.00
<b>Vendor: V0014335 ALEX JOHNSON HOTEL Total:</b>							<u>1,382.00</u>	<u>1,382.00</u>
V0015500	ALL METAL	0608-0840-4225	AP	10489	P0837180	RPR SIGN FOR MBTC	155.00	155.00
<b>Vendor: V0015500 ALL METAL MANUFACTURING Total:</b>							<u>155.00</u>	<u>155.00</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4265	AP	14875	P0836668	HIGH ANGLE	847.23	847.23
V0014918	ALLEGIANT EMERGENCY	0618-0890-4360	AP	14855	P0836761	TYPE III AMBULANCE RE	80,887.00	80,887.00
<b>Vendor: V0014918 ALLEGIANT EMERGENCY Total:</b>							<u>81,734.23</u>	<u>81,734.23</u>
V0016290	ALSCO	0609-7401-4264	AP	899603	P0836388	RUG RENTAL	33.40	33.40
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	230 PRO TOWELS	39.10	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	9 PRO TOWEL INVTY	15.84	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	2 DUST MOPS	2.21	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	3 WET MOPS	4.58	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	3 RED MATS	11.33	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	LAUNDRY BAG	0.27	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	2 MOP HANDLES	0.53	74.39
V0016290	ALSCO	0101-0612-4264	AP	899586	P0836801	2 MOP HANDLES	0.53	74.39
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	129 PRO TOWEL	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	2 MOP HANLDES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	901367	P0836978	2 MOP FRAMES	0.53	63.17

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V0016290	ALSCO	0615-7103-4264	AP	900622	P0837015	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7103-4264	AP	902476	P0837423	FACILITY MATS	26.51	26.51
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>223.98</u>
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	STEREO JACK	12.28	304.16
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	STEREO PLUG TO PLUG	13.87	304.16
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	BLANK PLATE	2.26	304.16
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	RCA MALE	13.52	304.16
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	LABOR	255.00	304.16
V0026320	AMICK SOUND INC	0101-0612-4225	AP	29012RC	P0837335	EXCISE TAX	7.23	304.16
<b>Vendor: V0026320 AMICK SOUND INC</b>							<b>Total:</b>	<u>304.16</u>
V0030212	ANDERSON, SCOTT	0101-0607-4270	AP	09/22-09/23/14	P0836008	MEALS-SPEARFISH	22.00	22.00
<b>Vendor: V0030212 ANDERSON, SCOTT</b>							<b>Total:</b>	<u>22.00</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20130532014101	P0837376	13-2132 CIVIC CENTER ARENA EXP	8,590.00	8,590.00
<b>Vendor: V0033940 ARC INTERNATIONAL INC</b>							<b>Total:</b>	<u>8,590.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP	136675	P0836660	7 ANNUAL EXTINGUISHER	28.00	28.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<u>28.00</u>
V0036661	ARMSTRONG, DUSTIN	0618-0890-4270	AP	10/7-8/14	P0837233	MEALS AMB TRANS ROCHESTER	58.00	58.00
<b>Vendor: V0036661 ARMSTRONG, DUSTIN</b>							<b>Total:</b>	<u>58.00</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	10/06/14	P0836812	WEED FEED 1111 MT VIEW 100614	575.00	575.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	10/21/14	P0837475	LAWN CARE 4	55.04	165.10
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	10/21/14	P0837475	LAWN CARE 4	55.03	165.10
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	10/21/14	P0837475	LAWN CARE 4	55.03	165.10
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	10/15/14	P0837562	LAWN CARE 4 MBTC	38.00	38.00
<b>Vendor: V0042705 ATWATER CHEMICAL</b>							<b>Total:</b>	<u>778.10</u>
V0047642	BADGER STATE RECOVERY	0101-6024-4295	AP	952	P0824184	ADJ DESTRUCTION OF 132 HARD	3.00	399.00
V0047642	BADGER STATE RECOVERY	0101-6024-4295	AP	952	P0824184	DESTRUCTION OF 132 HARD	396.00	399.00
<b>Vendor: V0047642 BADGER STATE RECOVERY</b>							<b>Total:</b>	<u>399.00</u>
V0047758	BAILEY, JEAN OR WILLIAM	0602-7011-4530	AP	09/13/14	P0836338	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0047758 BAILEY, JEAN OR WILLIAM</b>							<b>Total:</b>	<u>125.00</u>
V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP	268879	P0837278	SHOP SUPPLIES	2.14	216.14

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V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP	268879	P0837278	COMPLPLETE LUBE AND OIL	28.50	216.14	
V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP	268879	P0837278	EXHAUST REPAIR	185.50	216.14	
V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP	269054	P0837420	COMPLETE OIL AND LUBE	33.00	33.00	
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP	269078	P0837436	COMPLETE LUBE, OIL AND TIRE	408.64	408.64	
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR</b>							<b>Total:</b>	<b>657.78</b>	<b>657.78</b>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	076255773	P0836348	9V BATT.	16.18	16.18	
V0056150	BATTERIES PLUS	0101-0202-4265	AP	076255748	P0836672	HAND LIGHT/Q3	23.95	23.95	
V0056150	BATTERIES PLUS	0602-7014-4269	AP	07610077201	P0836999	BATTERY	13.95	13.95	
<b>Vendor: V0056150 BATTERIES PLUS</b>							<b>Total:</b>	<b>54.08</b>	<b>54.08</b>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	16748	P0836363	77' AVALANCHE BLADE	218.30	267.80	
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	16748	P0836363	FREIGHT	49.50	267.80	
<b>Vendor: V0057108 BAY VIEW FUNDING</b>							<b>Total:</b>	<b>267.80</b>	<b>267.80</b>
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6692	P0829314	ADJ PUMP	37.37	10,996.23	
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6692	P0829314	DIRECT SHIPPING	298.36	10,996.23	
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6692	P0829314	PUMP-MFG PART	5,548.50	10,996.23	
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6692	P0829314	PUMP-MFG PART	5,112.00	10,996.23	
<b>Vendor: V0047078 BDP INDUSTRIES INC</b>							<b>Total:</b>	<b>10,996.23</b>	<b>10,996.23</b>
V0057272	BEARD, JOAN	0101-0608-4530	AP	07/31/14	P0836446	Mtn. Pine beetle reimbursement	300.00	300.00	
<b>Vendor: V0057272 BEARD, JOAN</b>							<b>Total:</b>	<b>300.00</b>	<b>300.00</b>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4259	AP	02593350	P0836936	landscape fabric - Mary Hall P	550.00	937.00	
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4265	AP	02593349	P0836936	staple gun and staples - Mary	387.00	937.00	
<b>Vendor: V0068420 BIERSCHBACH EQUIPMENT</b>							<b>Total:</b>	<b>937.00</b>	<b>937.00</b>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	073766	P0835423	4 HAND SOAP	53.46	213.27	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	073766	P0835423	DISINFECTANT CLEANER	66.48	213.27	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	073766	P0835423	MULTI-FOLD TOWELS	23.99	213.27	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	073766	P0835423	TOILET TISSUE	69.34	213.27	
V0074730	BLACK HILLS CHEMICAL	0615-7102-4266	AP	074337	P0836849	LITTER PREVENTION BAGS	211.96	211.96	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	12 GLASS CLEANER	60.72	551.28	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	4 HAND SOAP	99.68	551.28	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	12 DISINFECTANT CLEANER	66.48	551.28	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	MULTI-FOLD TOWELS	23.99	551.28	



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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	TOILET TISSUE	156.65	551.28
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	15 GLOVES	71.88	551.28
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	074584	P0836875	12 AIR FRESHNER	71.88	551.28
<b>Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:</b>							<u>976.51</u>	<u>976.51</u>
V0074813	BLACK HILLS COMMUNITY	0101-0201-4225	AP	09/11/14	P0836146	RECORD SEARCH MASUR	50.00	50.00
<b>Vendor: V0074813 BLACK HILLS COMMUNITY Total:</b>							<u>50.00</u>	<u>50.00</u>
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	10/01	P0837883	21201	41.00	839.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01	P0837883	21201 421	57.42	839.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01	P0837883	21201 6100	677.25	839.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01	P0837883	21201 1	19.07	839.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01	P0837883	21201 271	44.27	839.01
<b>Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total:</b>							<u>839.01</u>	<u>839.01</u>
V0076915	BLACK HILLS	0615-7102-4229	AP	2015	P0837415	2015 HOME SHOW REGISTRATION	168.33	505.00
V0076915	BLACK HILLS	0612-7101-4229	AP	2015	P0837415	2015 HOME SHOW REGISTRATION	168.33	505.00
V0076915	BLACK HILLS	0615-7103-4229	AP	2015	P0837415	2015 HOME SHOW REGISTRATION	168.34	505.00
<b>Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:</b>							<u>505.00</u>	<u>505.00</u>
V0077956	BLACK HILLS	0101-0103-4225	AP	2074894	P0836888	109249	45.00	90.00
V0077956	BLACK HILLS	0777-0914-4225	AP	2074894	P0836888	NOT HIRED	45.00	90.00
<b>Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total:</b>							<u>90.00</u>	<u>90.00</u>
V0078490	BLACK HILLS POWER &	0505-8911-4225/2184-891	AP	0272005295	P0837377	14-2184 SOUTH ROBBINSDALE	1,180.58	1,180.58
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/21	P0837884	3772762464 NONE PRORATED	17.03	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/15	P0837884	4843467536 12302270 17280	1,801.74	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/16	P0837884	4843467536 12302585 14400	1,465.93	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/16	P0837884	4843467536 12766484 217	51.96	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/16	P0837884	4843467536 12775543 0	17.83	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17	P0837884	4843467536 12302271 240	35.65	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12806366 70	21.32	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17	P0837884	4843467536 12327679 14940	2,030.01	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17	P0837884	4843467536 12225885 251	47.93	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12766268 160	29.86	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12775688 780	128.17	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12766299 240	200.89	19,776.88

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	2265366862 12775386 24300	3,003.42	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12766481 272	53.77	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21	P0837884	3772762464 12427318 52	19.20	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/20	P0837884	3772762464 12767055 2240	1,001.68	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21	P0837884	3772762464 NONE PRORATED	11.17	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21	P0837884	3772762464 12775425 520	84.36	19,776.88
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	10/21	P0837884	1383419311 12760722 83	22.98	19,776.88
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	10/20	P0837884	3772762464 12768084 499	101.72	19,776.88
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	10/16	P0837884	4843467536 12329173 1170	163.87	19,776.88
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/21	P0837884	3772762464 12282121 0	12.22	19,776.88
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/20	P0837884	3772762464 12368351 1	12.25	19,776.88
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/15	P0837884	4843467536 12327689 2120	226.84	19,776.88
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/15	P0837884	4843467536 12581204 1539	230.08	19,776.88
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/15	P0837884	4843467536 12570060 467	87.31	19,776.88
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	10/20	P0837884	3772762464 12775345 4400	746.86	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/15	P0837884	4843467536 12376013 3	12.39	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE PRORATED	75.94	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE 380	39.67	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/15	P0837884	4843467536 12771655 147	32.71	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/15	P0837884	4843467536 13524689 1	16.64	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE PRORATED	20.57	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE RR	10.85	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/15	P0837884	4843467536 12606475 0	12.02	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/15	P0837884	4843467536 12236282 17	14.13	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE 120	19.06	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 NONE 55	10.85	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/17	P0837884	4843467536 12488983 114	30.53	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16	P0837884	4843467536 16723576 1	12.17	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	4843467536 12550132 8	13.63	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12769990 705	122.81	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12286732 5	15.12	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12806767 1393	184.30	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12808592 3	12.49	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12766984 2000	289.54	19,776.88

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12424682 1058	163.36	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12766556 4318	512.80	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12424684 561	118.28	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12766554 1704	221.40	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12767019 1480	194.67	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12776207 3400	508.88	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12767020 1280	202.13	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12766893 5500	797.70	19,776.88
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/20	P0837884	3772762464 12775345 13200	2,240.60	19,776.88
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/16	P0837884	4843467536 12807723 4276	577.33	19,776.88
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/16	P0837884	4843467536 12769498 112	21.59	19,776.88
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/16	P0837884	4843467536 12329173 3510	491.61	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12570115 31	13.65	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12626276 114	21.63	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12489033 127	22.88	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 13152072 772	84.90	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12218463 69	17.44	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12606055 801	87.67	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12367866 87	19.17	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12626832 442	53.17	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12606051 235	33.27	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/15	P0837884	4843467536 12606045 497	58.49	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12655659 845	92.17	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12430275 7	12.93	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12378464 555	64.24	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17	P0837884	4843467536 13524581 114	21.93	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12807699 108	21.19	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12807117 86	19.09	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12769070 110	21.41	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12806516 93	19.77	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12807720 32	15.99	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16	P0837884	4843467536 12430251 493	58.28	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17	P0837884	4843467536 12342040 1	11.01	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 12208699 112	21.99	19,776.88

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 12489052 89	19.75	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 12807293 244	34.74	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 12808415 201	30.59	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21	P0837884	3772762464 12607513 1	11.55	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21	P0837884	3772762464 12605824 132	24.27	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21	P0837884	3772762464 12627983 1	11.55	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 12806692 433	53.03	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	3772762464 16745639 69	17.82	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/20	P0837884	9413486355 12818846 702	79.04	19,776.88
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21	P0837884	4769475994 17434367 711	80.45	19,776.88
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/24	P0838256	9664325555 12764058 279	76.45	17,398.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/24	P0838256	9664325555 12807513 59	44.09	17,398.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/24	P0838256	9106429364 12775482 131700	12,468.56	17,398.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/24	P0838256	9106429364 12775462 52500	4,809.53	17,398.63
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>38,356.09</b>
V0081372	BLACK HILLS URGENT	0101-0201-4225	AP	2116303	P0836596	POLICE OFFICER PREHIRE	275.00	275.00
<b>Vendor: V0081372 BLACK HILLS URGENT CARE</b>							<b>Total:</b>	<b>275.00</b>
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	47566	P0837518	WINDOW CLEANING, SEPT. 23	396.00	396.00
<b>Vendor: V0081985 BLACK HILLS WINDOW</b>							<b>Total:</b>	<b>396.00</b>
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0054361	P0832652	ADJ FIELDS SAFETY BOOTS	-0.01	119.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0054361	P0832652	FIELDS SAFETY BOOTS	40.00	119.99
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0054361	P0832652	FIELDS SAFETY BOOTS	40.00	119.99
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0054361	P0832652	FIELDS SAFETY BOOTS	40.00	119.99
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0054362	P0833721	LANY REBER: WORK BOOTS	129.99	129.99
<b>Vendor: V0087372 BOOT BARN</b>							<b>Total:</b>	<b>249.98</b>
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908231034	P0837265	CORR-BALLAST	-0.04	391.25
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907437397	P0825082	COOPER LIGHT FIXTUERS	846.30	930.99
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907437397	P0825082	FREIGHT	84.69	930.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908181662	P0836464	BULBS	207.60	207.60
V0087400	BORDER STATES ELECTRIC	0602-7014-4265	AP	908180569	P0836577	DRILL PILOT 2)	13.86	13.86
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908189121	P0837081	BULB, METAL HALIDE	26.24	72.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908189121	P0837081	WIRE, COPPER 8 AWG THHN	36.10	72.82

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908189121	P0837081	WIRE CONNECTORS, WING-BUT	10.48	72.82
V0087400	BORDER STATES ELECTRIC	0602-7014-4265	AP	908224942	P0837199	PILOT DRILL	20.79	20.79
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908231034	P0837265	BALLAST	160.16	391.25
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908231034	P0837265	LAMPS	45.82	391.25
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908231034	P0837265	PLIERS	42.38	391.25
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908231034	P0837265	COMBO HEAD SCREW KIT	19.89	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" PVC CONDUIT	25.04	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" PVC COUPLING	1.29	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" ADAPTER	1.23	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" LOCKNUT	0.55	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" BUSHING	0.55	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	3/4" 2G 5 HUB	36.10	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	LOCKING RECEPTACLE	18.99	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	GFI RECEPTACLE	37.48	391.25
V0087400	BORDER STATES ELECTRIC	0604-7073-4257	AP	908231034	P0837265	STRAP	1.81	391.25
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908216946	P0837499	470 FEET BLACK THHN WIRE	217.47	326.21
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908216946	P0837499	235 FEET GREEN THHN WIRE	108.74	326.21
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>1,963.52</u>	<u>1,963.52</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70199550	P0836770	CREDIT RTN DISASTER POUCH	-460.68	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81564090	P0836770	EMS DISPOSABLES	75.87	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81562719	P0836770	EMS DISPOSABLES	7.80	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81562719	P0836770	POWER CORD FOR	32.39	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81562720	P0836770	EMS DISPOSABLES	1,224.29	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81562720	P0836770	2 FIELD REFERENCE GUIDES	45.98	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81561385	P0836770	TRACTION SPLINT FOR AMB	168.99	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81561385	P0836770	2-AIRWAY HANDLES/STOCK	113.98	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81561385	P0836770	EMS DISPOSABLES	816.32	2,780.86
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81543674	P0836770	2-AIRWAY BOXES FOR NEW	755.92	2,780.86
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>2,780.86</u>	<u>2,780.86</u>
V0088362	BOWLES, LARRY	0101-0608-4530	AP	10/06/14	P0836559	Mtn. Pine beetle reimbursement	150.00	150.00
<b>Vendor: V0088362 BOWLES, LARRY Total:</b>							<u>150.00</u>	<u>150.00</u>
V0089392	BOYD, JASON	0602-7011-4530	AP	10/09/14	P0837468	WATER CONSV REBATE WASHER	125.00	125.00

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<b>Vendor: V0089392 BOYD, JASON</b>						<b>Total:</b>	<u>125.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 54247	P0836447	weadeater repair	116.11	116.11
<b>Vendor: V0100100 BROWN'S REPAIR</b>						<b>Total:</b>	<u>116.11</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/2147-710	AP 775872	P0837192	LF13-2147 CELL 12 GCCS EXPAN	21,648.50	21,648.50
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953844	P0837375	10-1858 JACKSON SPRINGS WTP	3,487.94	4,069.26
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953844	P0837375	10-1858 JACKSON SPRINGS WTP	581.32	4,069.26
<b>Vendor: V0118000 BURNS &amp; MCDONNELL</b>						<b>Total:</b>	<u>25,717.76</u>
V0124452	CABELA'S RETAIL INC	0602-7011-4269	AP 0706	P0836578	NET, HANDLE	21.99	21.99
V0124452	CABELA'S RETAIL INC	0101-0202-4269	AP 3699	P0836882	SEAM GRIP FOR B3 SAW CHAPS	7.25	7.25
V0124452	CABELA'S RETAIL INC	0101-0302-4269	AP 2905	P0837364	ROCKET AMMO	23.97	23.97
<b>Vendor: V0124452 CABELA'S RETAIL INC</b>						<b>Total:</b>	<u>53.21</u>
V0121760	CAFRUNY, WILLIAM	0101-0608-4530	AP 09/05/14	P0836452	Mtn. Pine beetle reimbursement	150.00	150.00
<b>Vendor: V0121760 CAFRUNY, WILLIAM</b>						<b>Total:</b>	<u>150.00</u>
V0127775	CALIPER CORPORATION	0101-0706-4259	AP 12/31/14	P0836776	TRANSCAD STANDARD 1 YEAR	1,200.00	1,200.00
<b>Vendor: V0127775 CALIPER CORPORATION</b>						<b>Total:</b>	<u>1,200.00</u>
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590390818	P0835849	BATTERY	38.00	201.88
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590390818	P0835849	CREDIT CORE RTN	-38.00	201.88
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP 2590395192	P0836756	BATTERY	17.00	345.41
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP 2590395192	P0836756	CREDIT CORE RTN	-17.00	345.41
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590396155	P0837176	ADJ BATTERY UNIT 103	17.00	107.99
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590396155	P0837176	CREDIT CORE RTN	-17.00	107.99
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP 2590396615	P0837454	CREDIT-RTN WIRE WHEEL	-5.12	350.91
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP 2590396687	P0837454	BATTERY	78.00	350.91
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP 2590396687	P0837454	CREDIT-CORE RTN	-78.00	350.91
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590390818	P0835849	BATTERY	197.38	201.88
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590395170	P0835849	LIGHT BULB	4.50	201.88
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590396372	P0836318	OIL FILTER,85042	6.18	42.95
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590396372	P0836318	OIL FILTER, 85307	3.20	42.95
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590396372	P0836318	OIL FILTER, 85334	3.27	42.95
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590396372	P0836318	HYDRAULIC FILTER, 85551	4.17	42.95
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590396372	P0836318	OIL FILTER, 85521	3.81	42.95

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V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590396372	P0836318	HYDRAULIC FILTER, 85455	22.32	42.95	
V0131400	CARQUEST AUTO PARTS	0609-7401-4251	AP	2590395446	P0836380	ANTI-FREEZE	10.33	10.33	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590395747	P0836756	WASHER FLUID/STOCK	8.84	345.41	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590394729	P0836756	OIL & AIR FILTER/CAR 11	11.26	345.41	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590394428	P0836756	ANTIFREEZE,MINI LAMPS/STOCK	78.76	345.41	
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590394731	P0836756	5W-30 MOTOR OIL/STOCK	47.40	345.41	
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590395192	P0836756	BATTERY FOR STN 6 GENERATOR	81.19	345.41	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590395342	P0836756	OIL & AIR FILTER/M7	37.26	345.41	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590395371	P0836756	OIL & AIR FILTER/M6	37.26	345.41	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590394885	P0836756	OIL & AIR FILTER/M1	19.54	345.41	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590394842	P0836756	OIL & AIR FILTER/M14	19.54	345.41	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590395747	P0836756	WASHER FLUID/STOCK	4.36	345.41	
V0131400	CARQUEST AUTO PARTS	0609-7401-4251	AP	2590395462	P0836898	CRIMP TERMINAL	4.79	5.34	
V0131400	CARQUEST AUTO PARTS	0609-7401-4251	AP	2590395462	P0836898	SOLDER SLUG	0.55	5.34	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590397099	P0837129	TAILLIGHT ASSEMBLY	13.50	22.64	
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590397099	P0837129	AIR CHUCK	9.14	22.64	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590396561	P0837176	BATTERY UNIT 103	17.00	107.99	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590396155	P0837176	BATTERY UNIT 103	90.99	107.99	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590396498	P0837319	JUMP PACK	115.99	170.25	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590395869	P0837319	WIPER BLADE	26.28	170.25	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590395869	P0837319	FILTER	8.28	170.25	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590395869	P0837319	VALVE	5.38	170.25	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590395869	P0837319	FITTINGS	14.32	170.25	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590396589	P0837454	WIRE WHEEL	5.12	350.91	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590396709	P0837454	BRUSH	27.90	350.91	
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590395304	P0837454	HYD FILTER S008	10.26	350.91	
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590395449	P0837454	OIL BATH SEAL S008	39.77	350.91	
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590396687	P0837454	BATTERY S031	272.98	350.91	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590397533	P0837505	ROTOR	4.80	51.60	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590397533	P0837505	COPPER CORE	12.64	51.60	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590397533	P0837505	DISTRIBUTOR CAP	11.03	51.60	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590397533	P0837505	RED WIRE SET	23.13	51.60	
<b>Vendor: V0131400      CARQUEST AUTO PARTS</b>							<b>Total:</b>	<u>1,309.30</u>	<u>1,309.30</u>

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V0121553	CBCINNOVIS INC	0101-0201-4225	AP 2014090576	P0836101	CREDIT CHECKS	90.00	90.00
<b>Vendor: V0121553      CBCINNOVIS INC</b>						<b>Total:</b>	<b>90.00</b>
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP PX89909	P0835019	SCREEN STIFFENER	103.46	478.48
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP PX89909	P0835019	VEHICLE MOUNTING KIT	375.02	478.48
<b>Vendor: V0121780      CDW GOVERNMENT INC</b>						<b>Total:</b>	<b>478.48</b>
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0837528	10/13 SVC CHARGES	73.99	73.99
<b>Vendor: V0134679      CENTURYLINK</b>						<b>Total:</b>	<b>73.99</b>
V0136135	CHAU, LON	0618-0890-4270	AP 09/25/14	P0836729	MEALS AMB TRANSF BILLINGS	34.00	34.00
<b>Vendor: V0136135      CHAU, LON</b>						<b>Total:</b>	<b>34.00</b>
V0136500	CHEMTRADE CHEMICALS	0602-7011-4264	AP 90678891	P0837432	ALUM SULFATE 46,717 LBS 101514	5,039.18	5,039.18
<b>Vendor: V0136500      CHEMTRADE CHEMICALS US</b>						<b>Total:</b>	<b>5,039.18</b>
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 750173	P0833433	PATCH CABLE, CAT5E, YELLOW,	6.86	6.86
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 749262	P0836768	CABLE TIES/EMS STOCK	10.32	59.32
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 749180	P0836768	UPS BATTERY BACKUP/STN 4	49.00	59.32
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 750133	P0836792	PACT LAMPS 10)	12.00	12.00
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 750356	P0837291	HOOK-UP WIRES/NEW	37.12	37.12
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4257	AP 749051	P0837320	POWER SUPPLY ADPT	17.98	17.98
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 750367	P0837413	HALOGEN LAMP	30.00	30.00
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 747074	P0837561	100 TERMINAL CONNECTORS	8.98	137.62
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 747074	P0837561	15 SLA 6-VOLT BATTERIES	104.25	137.62
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 747074	P0837561	NON-RATCH MAG SCREW DRIVER	24.39	137.62
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<b>300.90</b>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 10/02/14	P0836730	MEALS AMB TRANSF BILLINGS	41.00	41.00
<b>Vendor: V0138248      CIOCARLAN, CHRISTOPHER</b>						<b>Total:</b>	<b>41.00</b>
V0139120	CITY OF RAPID CITY	0602-0941-4381/2012-094	AP	P0836536	12-2012 TWLIGHT & ANDERSON	1,420.73	1,420.73
V0139120	CITY OF RAPID CITY	0615-7103-4225	AP 38056	P0837287	INDUSTRIAL WASTE MINOR USER	125.00	250.00
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 38056	P0837287	INDUSTRIAL WASTE MINOR USER	125.00	250.00
V0139120	CITY OF RAPID CITY	0613-0664-4225	AP 37987	P0837321	USER FEE INDUSTRIAL WASTE	250.00	250.00
<b>Vendor: V0139120      CITY OF RAPID CITY</b>						<b>Total:</b>	<b>1,920.73</b>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 08/29/14	P0837125	CREDIT CARD FEES	1,685.79	2,206.80



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V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	08/29/14	P0837125	CREDIT CARD FEES	521.01	2,206.80
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF</b>							<b>Total:</b>	<b>2,206.80</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	-0.15	1,111.43
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	270.76	1,275.24
V0139602	CITY OF RAPID	0606-2073-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	7.55	1,275.24
V0139602	CITY OF RAPID	0101-6031-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	0.98	1,275.24
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	343.10	1,275.24
V0139602	CITY OF RAPID	0604-7074-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	4.14	1,275.24
V0139602	CITY OF RAPID	0612-7101-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	1.38	1,275.24
V0139602	CITY OF RAPID	0615-7102-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	1.40	1,275.24
V0139602	CITY OF RAPID	0101-0608-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	14.50	1,275.24
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	3.68	1,275.24
V0139602	CITY OF RAPID	0101-0620-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	31.36	1,275.24
V0139602	CITY OF RAPID	0101-0706-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	1.19	1,275.24
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	5.98	1,275.24
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	313.40	1,275.24
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	27.23	1,275.24
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	157.78	1,275.24
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	4.21	1,275.24
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	22.34	1,275.24
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	0.46	1,275.24
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/13-17/14	P0837920	POSTAGE 10/13-17/14	63.80	1,275.24
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	10.90	1,111.43
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	9.93	1,111.43
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	17.92	1,111.43
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	56.32	1,111.43
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	46.46	1,111.43
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	2.57	1,111.43
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	2.87	1,111.43
V0139602	CITY OF RAPID	0101-0601-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	2.76	1,111.43
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	404.84	1,111.43
V0139602	CITY OF RAPID	0793-0968-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	0.46	1,111.43
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	2.76	1,111.43

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V0139602	CITY OF RAPID	0101-0708-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	1.61	1,111.43
V0139602	CITY OF RAPID	0101-0620-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	2.11	1,111.43
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	0.46	1,111.43
V0139602	CITY OF RAPID	0101-0608-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	56.48	1,111.43
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	15.64	1,111.43
V0139602	CITY OF RAPID	0101-0603-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	4.14	1,111.43
V0139602	CITY OF RAPID	0615-7103-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	0.92	1,111.43
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	252.64	1,111.43
V0139602	CITY OF RAPID	0606-2073-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	8.79	1,111.43
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/20-24/14	P0837921	POSTAGE 10/20-24/14	211.00	1,111.43
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>2,386.67</u>	<u>2,386.67</u>
V0139590	CITY-PETTY	0602-7011-4225	AP	10/07	P0836416	TITLE REG NEW CITY PLATES	15.00	45.00
V0139590	CITY-PETTY	0101-0608-4225	AP	09/22	P0836416	TITLE REG NEW CITY PLATES	15.00	45.00
V0139590	CITY-PETTY	0101-0607-4225	AP	09/24	P0836416	TITLE REG NEW CITY PLATES	15.00	45.00
V0139590	CITY-PETTY	0101-0620-4269	AP	10/8	P0837526	PRIORITY EXPRESS MAIL	19.99	60.59
V0139590	CITY-PETTY	0101-0201-4225	AP	10/15	P0837526	TITLE REG NEW PLATES SN 948509	15.00	60.59
V0139590	CITY-PETTY	0101-0201-4225	AP	10/15	P0837526	CITY PLATE TRANSFER SN 50473	5.00	60.59
V0139590	CITY-PETTY	0602-7014-4530	AP	10/8	P0837526	WATER REFUND DOHERTY	3.30	60.59
V0139590	CITY-PETTY	0602-7014-4530	AP	10/20	P0837526	WATER REFUND WATT	2.30	60.59
V0139590	CITY-PETTY	0612-7101-4225	AP	10/15	P0837526	TITLE REG NEW PLATES SN 39943	15.00	60.59
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>105.59</u>	<u>105.59</u>
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	10/23	P0836696	09008345 LANDFILL	824.30	824.30
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	09/25	P0836813	09009875 22	164.97	1,542.96
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	09/25	P0836813	00271297 24	217.00	1,542.96
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	09/25	P0836813	00271299 52	448.94	1,542.96
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	09/25	P0836813	00275020 17	229.23	1,542.96
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	09/25	P0836813	00275022 27	363.15	1,542.96
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	09/25	P0836813	09005375 0	119.67	1,542.96
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	10/01	P0837532	09010315 4	66.06	362.71
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	10/07	P0837532	04008000 70	296.65	362.71
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>2,729.97</u>	<u>2,729.97</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10952	P0836362	MISC CONSUMABLES	7.00	90.00

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V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10952	P0836362	MILEAGE	9.00	90.00
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10952	P0836362	LABOR	72.20	90.00
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10952	P0836362	EXCISE TAX	1.80	90.00
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	80394	P0837450	FALL PM-INSPECT RTUS,ADJUST	765.68	765.68
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	80393	P0837494	HVAC MAINTENANCE AT	321.75	321.75
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	80403	P0837495	REPLACE BAD INDUCER FAN ON	528.04	528.04
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>1,705.47</u>	<u>1,705.47</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1319228	P0836575	WATER	55.00	67.45
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1319228	P0836575	CREDIT BOTTLE CREDIT	-55.00	67.45
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	ADJ	31.50	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	CREDIT SHELL CREDIT	-31.50	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	CORR SWT BLK TEA	-1.50	39.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	CORR 2.5G SODA	6.00	39.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	CREDIT SHELL CREDIT	-4.50	39.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1324643	P0837523	WATER	40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1324643	P0837523	CREDIT-BTL CREDIT	-40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316402	P0836359	AQUAPURE WATER	13.50	65.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316402	P0836359	5 GAL SODA	50.00	65.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316402	P0836359	MISC FUEL CHARGE	2.00	65.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1319228	P0836575	BOTTLED WATER (11 REC'D, 11 RE	65.45	67.45
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1319228	P0836575	FUEL SURCHARGE	2.00	67.45
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	136041	P0836861	COOLER RENTAL: OCT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	136041	P0836861	COOLER RENTAL: OCT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	136041	P0836861	COOLER RENTAL: OCT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	130716	P0836872	PINK LMNAD	27.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	130716	P0836872	5 GAL SODA	50.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	130716	P0836872	FUEL SURCHARGE	2.00	79.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	YUM YUMS	25.50	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	AQUAPURE WATER	13.50	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	POWERADES	20.00	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316401	P0836873	FUEL SURCHARGE	2.00	61.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	SWT BLK TEA	16.50	39.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	2.5 GAL SODA	21.00	39.50

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V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1316471	P0836977	FUEL SURCHARGE	2.00	39.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1311427	P0837008	AQUAPURE	24.80	24.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1305824	P0837009	AQUAPURE	24.80	24.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1324643	P0837523	BOTTLED WATER (8 REC'D, 8 RET'	47.60	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1324643	P0837523	FUEL SURCHARGE	2.00	49.60
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>438.65</u>	<u>438.65</u>
V0149815	COLE-PARMER INSTR CO	0101-0201-4261	AP	9029105	P0835950	ADJ PRECLEANED EPA AMBER	-8.10	57.19
V0149815	COLE-PARMER INSTR CO	0101-0201-4261	AP	9029105	P0835950	ADJ FREIGHT	-3.71	57.19
V0149815	COLE-PARMER INSTR CO	0101-0201-4261	AP	9029105	P0835950	PRECLEANED EPA AMBER	54.00	57.19
V0149815	COLE-PARMER INSTR CO	0101-0201-4261	AP	9029105	P0835950	SHIPPING	15.00	57.19
<b>Vendor: V0149815 COLE-PARMER INSTR CO Total:</b>							<u>57.19</u>	<u>57.19</u>
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	5507961	P0836588	DRUG ANALYSIS 501-2015-1	180.00	1,090.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	5507961	P0836588	LATENT PRINT EXAM PHOTO	370.00	1,090.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	5507961	P0836588	LATENT PRINT EXAM PHOTO	370.00	1,090.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	5507961	P0836588	BLOOD ALCOHOL ANALYSIS	170.00	1,090.00
<b>Vendor: V0150575 COLLABORATIVE TESTING Total:</b>							<u>1,090.00</u>	<u>1,090.00</u>
V0151650	COMMERCIAL DOOR &	0101-0617-4269	AP	14696AZ	P0836360	CYLINDER	13.00	30.50
V0151650	COMMERCIAL DOOR &	0101-0617-4269	AP	14696AZ	P0836360	STANDARD KEY MASTERS	17.50	30.50
<b>Vendor: V0151650 COMMERCIAL DOOR &amp; Total:</b>							<u>30.50</u>	<u>30.50</u>
V0155560	CONRAD'S BIG C ELECTRIC	0614-0605-4257	AP	26152	P0837507	service to control power	110.57	110.57
<b>Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:</b>							<u>110.57</u>	<u>110.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	4161	P0836858	SEPTEMBER 2014	3,677.85	3,677.85
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>3,677.85</u>	<u>3,677.85</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	200650	P0835678	ADJ SAWZALL BLADE	-2.75	234.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	200640	P0835678	Fiber tube	114.00	234.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	200650	P0835678	sawzall blades	30.25	234.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	200643	P0835678	level and level case	93.00	234.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	200674	P0835956	gloves - Anderson, S	156.00	172.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	200674	P0835956	Tape	16.00	172.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	200720	P0836448	blue paint	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	200825	P0836560	Geo picks	126.00	154.00

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V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	200825	P0836560	safety glasses - Furchner, R	28.00	154.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP	200853	P0836612	JS HIP BOOTS JACKSON SPRINGS	120.00	120.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4269	AP	200927	P0836793	PACT CAULKING 2)	11.80	11.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	200902	P0836937	gloves - Embrock, J	17.00	17.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	200854	P0836972	EARPLUGS	35.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	200465	P0837339	PAINT	9.50	15.50
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	200465	P0837339	GLOVES	6.00	15.50
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>807.20</u>	<u>807.20</u>
V0172109	COX, ELAINE	0602-7011-4530	AP	10/09/14	P0837100	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0172109 COX, ELAINE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	AUG 2014	P0837433	COLLECTION FEES	812.86	812.86
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b>							<u>812.86</u>	<u>812.86</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01581005600	P0817341	LIGHT POLE	2,197.57	2,197.57
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580290800	P0819961	MILLERBERND LIGHT POLE	2,395.15	2,395.15
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580574200	P0823589	MILLERBERND STREET LIGHT	2,201.99	2,201.99
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01581644600	P0835958	lights - Canyon Lake Park	64.00	64.00
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581633700	P0837276	ELECTRICAL SUPPLIES	262.48	262.48
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01581679300	P0837496	1/2 PVC 80 CONDUIT	4.68	20.44
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01581679300	P0837496	DOTTIE 10 X 1 PAN HEAD	15.76	20.44
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01581717300	P0837563	LIGHT FOR I-190 BRIDGE	15.33	15.33
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>7,156.96</u>	<u>7,156.96</u>
V0179735	CRETEX CONCRETE	0602-7012-4255	AP	RA00001025	P0837001	CONCRETE REPAIR 8 FT) HILLSVIE	136.00	136.00
<b>Vendor: V0179735 CRETEX CONCRETE Total:</b>							<u>136.00</u>	<u>136.00</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6248	P0831058	1036 W. Philadelphia Street -	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6412	P0833907	229 E. Fairmont Blvd. - Mow/Tr	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6411	P0833908	2618 Grandview Drive - Mow/Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6410	P0833909	36 Fairmont Blvd. - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6557	P0836555	410 E. Denver Street - Mow/Tri	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6558	P0836608	806 Allen Avenue - Debris Remo	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6566	P0837105	515 St. Francis Street - Debri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6567	P0837106	224 Oakland Street - Mow/Trim	160.00	160.00

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			<b>Vendor: V0180010</b>	<b>CRICKET LAWN SERVICE</b>	<b>Total:</b>	<u>1,240.00</u>	<u>1,240.00</u>
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 159268501	P0836794	LITH MVOLT 3) WTP SHOP LIGHTS	341.91	341.91
V0182145	CRUM ELECTRIC	0602-7011-4269	AP 160462400	P0837434	CODE BOOK	89.50	89.50
			<b>Vendor: V0182145</b>	<b>CRUM ELECTRIC</b>	<b>Total:</b>	<u>431.41</u>	<u>431.41</u>
V0184094	CUMMINS CENTRAL	0604-7072-4259	AP 04039956	P0836860	RECHECK OIL IN GENERATOR	84.41	84.41
			<b>Vendor: V0184094</b>	<b>CUMMINS CENTRAL POWER</b>	<b>Total:</b>	<u>84.41</u>	<u>84.41</u>
V0185650	D&R SERVICE INC	0101-0607-4225	AP 67269	P0836450	Air Conditioner service - Dinos	857.92	857.92
V0185650	D&R SERVICE INC	0101-0615-4253	AP 67996	P0836803	WINTERIZED ICE MACHINE AT	70.00	71.43
V0185650	D&R SERVICE INC	0101-0615-4253	AP 67996	P0836803	EXCISE TAX	1.43	71.43
			<b>Vendor: V0185650</b>	<b>D&amp;R SERVICE INC</b>	<b>Total:</b>	<u>929.35</u>	<u>929.35</u>
V0188080	DAKOTA	0101-0301-4251	AP 28662	P0836397	REPAIR ALTERNATOR S068	149.87	149.87
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	BRUSH	47.72	283.64
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	CONTROL RELAY	58.80	283.64
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	STARTER SOLONOID	59.87	283.64
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	SHOP SUPPLIES	3.75	283.64
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	REBUILD	112.50	283.64
V0188080	DAKOTA	0615-7103-4253	AP 28707	P0836847	HAZ MAT	1.00	283.64
V0188080	DAKOTA	0101-0201-4251	AP 28543	P0837174	SALVO UNIT 135	124.46	124.46
V0188080	DAKOTA	0101-0302-4251	AP 0028710	P0837476	EYE, HOLE, HEAT SHRINK S080	64.44	64.44
			<b>Vendor: V0188080</b>	<b>DAKOTA BATTERY/ELECTRIC</b>	<b>Total:</b>	<u>622.41</u>	<u>622.41</u>
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN270125	P0836316	Annual copier contract	717.60	717.60
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN270559	P0836506	Contract base rate charge for	96.00	96.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	156.65	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	1.36	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	435.10	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	187.57	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	0.06	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN270393	P0836909	SHARP MX700 BW COPIER OCT14	0.26	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN270394	P0836910	SHARP MX4501 COLOR COPIER	0.70	701.04
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN270394	P0836910	SHARP MX4501 COLOR COPIER	377.62	701.04
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN270394	P0836910	SHARP MX4501 COLOR COPIER	117.19	701.04
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN270394	P0836910	SHARP MX4501 COLOR COPIER	0.12	701.04

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V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN270394	P0836910	SHARP MX4501 COLOR COPIER	61.94	701.04	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN270394	P0836910	SHARP MX4501 COLOR COPIER	143.47	701.04	
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN266706	P0837330	AUG SERVICE CONTRACT	115.33	115.33	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<b>2,410.97</b>	<b>2,410.97</b>
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP		P0837460	ADJ- INVOICE PAID	-204.39	68.37	
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6315623	P0836398	HOSE, DISCNT S08	204.39	204.39	
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP	6317078	P0837460	HOSE ASSEMBLY S054	68.37	68.37	
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP		P0837460	HOSE ASSEMBLY, QK DISCNT S008	204.39	68.37	
<b>Vendor: V0189506 DAKOTA FLUID POWER</b>							<b>Total:</b>	<b>272.76</b>	<b>272.76</b>
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100279239	P0836871	PLASTIC TABLE CLOTHS	69.72	69.72	
<b>Vendor: V0190867 DAKOTA PARTY</b>							<b>Total:</b>	<b>69.72</b>	<b>69.72</b>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2495	P0836907	BRONZE MONTHLY HOSTING	13.95	63.90	
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2495	P0836907	GOLD MONTHLY HOSTING	49.95	63.90	
<b>Vendor: V0190921 DAKOTA Q INTERNET</b>							<b>Total:</b>	<b>63.90</b>	<b>63.90</b>
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP	8849668	P0836993	ELECTRICAL SUPPLIES	651.86	651.86	
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4253	AP	8871073	P0837274	AIR COMPRESSOR/SHOP SUPPLIES	140.60	140.60	
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP</b>							<b>Total:</b>	<b>792.46</b>	<b>792.46</b>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI37948	P0836571	Throttle cable #M6	46.61	46.61	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37873	P0837322	GEAR RING	79.52	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	CUSHION	13.88	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	MOUNT	11.26	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	PIPE	8.05	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	PIPE	5.78	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	HOSE	9.12	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	SEAL	28.29	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37873	P0837322	SHIPPING	7.75	171.07	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37821	P0837322	SHIPPING	7.42	171.07	
<b>Vendor: V0197405 DAVIS SUN TURF</b>							<b>Total:</b>	<b>217.68</b>	<b>217.68</b>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	10/02/14	P0836731	MEALS AMB TRANSF BILLINGS	41.00	41.00	
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	10/09/14	P0837227	MEALS AMB TRANSF EKALAKA	23.00	23.00	
<b>Vendor: V0199295 DAY, WILLIAM H</b>							<b>Total:</b>	<b>64.00</b>	<b>64.00</b>

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V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJXX29JN8	P0834277	LATITUDE 15 5000 SERIES	2,160.00	2,160.00
V0200458	DELL MARKETING LP	0101-0103-4295	AP	XJJT6RC77	P0834814	DELL COMPUTER	843.00	2,001.01
V0200458	DELL MARKETING LP	0101-0103-4295	AP	XJJP71R3	P0834814	DELL MONITOR	115.00	2,001.01
V0200458	DELL MARKETING LP	0101-0103-4295	AP	XJJRWJXF9	P0834814	SOUND BAR	18.00	2,001.01
V0200458	DELL MARKETING LP	0101-0103-4295	AP	XJXX29K59	P0834814	LAPTOP	1,025.01	2,001.01
V0200458	DELL MARKETING LP	0793-0968-4295	AP	XJXX29X61	P0834815	LAPTOP	1,025.01	1,025.01
V0200458	DELL MARKETING LP	0101-0301-4295	AP	XJK1XWTK5	P0835829	OPTIPLEX 7010 SFF DESKTOP	928.00	928.00
<b>Vendor: V0200458    DELL MARKETING LP    Total:</b>							<u>6,114.02</u>	<u>6,114.02</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	10/5-6/14	P0836529	MEALS-DECOMPOSING BODIES	42.00	154.89
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	10/5-6/14	P0836529	MOTEL - SIOUX FALLS	92.89	154.89
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	10/5-6/14	P0836529	REGISTRATION-TRAINING	20.00	154.89
<b>Vendor: V0200900    DENEIRE, DANIEL    Total:</b>							<u>154.89</u>	<u>154.89</u>
V0200491	DENNIS, ADAM	0618-0890-4225	AP	10/03/14	P0836758	PARAMEDIC LICENSE	75.00	75.00
<b>Vendor: V0200491    DENNIS, ADAM    Total:</b>							<u>75.00</u>	<u>75.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	140907	P0836533	12-2043 ASA SOFTBALL	2,324.08	2,324.08
<b>Vendor: V0202250    DESIGN WORKS INC.    Total:</b>							<u>2,324.08</u>	<u>2,324.08</u>
V0202244	DESMIDT, ALEX	0101-0620-4270	AP		P0836131	ADJ	-59.00	59.00
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	09/22-23/14	P0836131	MILEAGE SPEARFISH	37.00	59.00
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	09/22-23/14	P0836131	MEALS SPEARFISH	22.00	59.00
V0202244	DESMIDT, ALEX	0101-0620-4270	AP		P0836131	2014 SDPRA Conference reimburs	59.00	59.00
<b>Vendor: V0202244    DESMIDT, ALEX    Total:</b>							<u>59.00</u>	<u>59.00</u>
V0202795	DIAMOND TRAFFIC	0101-0205-4269	AP	0021447IN	P0837566	BATTERIES FOR TRAFFIC	146.20	160.87
V0202795	DIAMOND TRAFFIC	0101-0205-4269	AP	0021447IN	P0837566	FREIGHT	14.67	160.87
<b>Vendor: V0202795    DIAMOND TRAFFIC PRODUCTS    Total:</b>							<u>160.87</u>	<u>160.87</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	168396	P0836667	PILOT KNIFES,OTS	1,340.79	1,340.79
<b>Vendor: V0204760    DIVE RESCUE INTERNATIONAL    Total:</b>							<u>1,340.79</u>	<u>1,340.79</u>
V0207892	DOBYNS, JACOB	0602-7011-4530	AP	10/03/14	P0836339	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0207892    DOBYNS, JACOB    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0208210	DODGE TOWN INC.	0609-7401-4251	AP	26892	P0836897	MODULE (WITH 25% DISCOUNT)	507.75	625.88
V0208210	DODGE TOWN INC.	0609-7401-4251	AP	26892	P0836897	LABOR CHARGE	110.40	625.88



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V0208210	DODGE TOWN INC.	0609-7401-4251	AP 26892	P0836897	SHOP SUPPLY	7.73	625.88
<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<b>625.88</b>
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP 2	P0837297	14-2147 CELL 12 GCCS EXPANSION	140,818.65	140,818.65
<b>Vendor: V0209869 DOT ENERGY SOLUTIONS INC</b>						<b>Total:</b>	<b>140,818.65</b>
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 09/26-10/2/14	P0836633	MEALS NEW ORLEANS LA	414.00	464.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 09/26-10/2/14	P0836633	BAGGAGE FEE NEW ORLEANS LA	50.00	464.00
<b>Vendor: V0211300 DRUCKREY, ROBERT C</b>						<b>Total:</b>	<b>464.00</b>
V0211543	DRUMMOND, NOLA	0101-0608-4530	AP 10/10/14	P0836600	Hazardous fuel removal reimbur	1,500.00	1,500.00
<b>Vendor: V0211543 DRUMMOND, NOLA</b>						<b>Total:</b>	<b>1,500.00</b>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242720039	P0836242	BLOWER TUBE S019	8.98	946.20
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242740018	P0836242	FILTER ASY, ELEMENT S019	41.92	946.20
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242790030	P0836242	MUFFLER S019	895.30	946.20
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242720013	P0836399	FILTER ASY S010	41.92	403.48
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242740025	P0836399	OIL PAN, GASKET S010	361.56	403.48
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1242670047	P0836844	MARKER LIGHT	14.06	34.56
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4265	AP 1242670047	P0836844	FILTER WRENCH	20.50	34.56
V0225653	EDDIE'S TRUCK CENTER	0615-7102-4253	AP 1242830048	P0837014	OIL FULLER CAP	6.78	6.78
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1242830017	P0837271	PUMP	151.87	151.87
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242690025	P0837457	PIPE ASY-RAD S008	398.52	498.55
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242790048	P0837457	A/C FILTER ASY S008	31.02	498.55
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242830059	P0837457	ENGINE HEATER, CORDSET S040	69.01	498.55
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC</b>						<b>Total:</b>	<b>2,041.44</b>
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP 1679092	P0836747	8-SPHYGMOMANOMETERS,SAFET	155.68	217.78
V0232330	EMERGENCY MEDICAL	0101-9202-4265	AP 1679092	P0836747	6-TRECK RESCUE EMERG	62.10	217.78
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1678698	P0836748	O2 REGULATORS/STOCK	213.90	213.90
<b>Vendor: V0232330 EMERGENCY MEDICAL</b>						<b>Total:</b>	<b>431.68</b>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 341070032	P0836409	MONITORING WELLS TESTING,	277.00	277.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 341070030	P0836410	IPT SCREEN, 3RD QTR 2014	670.00	670.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP 341070065	P0837091	ANNUAL CROP TESTING	425.00	425.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340970001	P0837486	EFFLUENT NITRATE TESTING,	24.00	24.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC</b>						<b>Total:</b>	<b>1,396.00</b>

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V0235974	ERICKSON FAMILY TRUST,	0602-0941-4310/2013-094	AP	P0837380	EASEMENTS FOR 12-2013	1,638.00	1,638.00
<b>Vendor: V0235974 ERICKSON FAMILY TRUST, Total:</b>						<u>1,638.00</u>	<u>1,638.00</u>
V0235975	ERICKSON, DON	0602-0941-4310/2013-094	AP	P0837379	EASEMENTS FOR 12-2013	1,638.00	1,638.00
<b>Vendor: V0235975 ERICKSON, DON Total:</b>						<u>1,638.00</u>	<u>1,638.00</u>
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01037300	P0833444	CORR-PRICING SCANNER	-11.96	399.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01037300	P0833444	KODAK SCAN MATE I1120	411.95	399.99
V0237350	EVERGREEN OFFICE	0101-0108-4296	AP 01099900	P0835694	CHAIRMAT	69.00	69.00
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01128300	P0836145	POST IT NOTES FOR CID	14.99	14.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01125400	P0836595	BOXES AND ENVELOPES	346.20	346.20
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01125300	P0836614	HOT PINK PAPER	11.99	11.99
V0237350	EVERGREEN OFFICE	0101-0103-4296	AP 649542	P0836815	LEATHER HIGH BACK CHAIR	250.00	250.00
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	SHEET PROTECTOR	17.39	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	COPY STAMP	9.45	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	FAXED STAMP	9.45	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	STAR STAMP	9.45	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	ENTERED STAMP	9.68	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511400	P0836835	AIR DUSTER	8.51	63.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04511401	P0836945	TAK FASTENER	3.14	3.14
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01158800	P0837182	ENERGEL PENS	29.88	29.88
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01167000	P0837183	YELLOW PAPER	8.79	20.78
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01167000	P0837183	ORANGE PAPER	11.99	20.78
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>						<u>1,209.90</u>	<u>1,209.90</u>
V0246282	FAMILY THRIFT CENTER	0101-0101-4263	AP 274 09/22/14	P0836140	Refreshments for committee on	7.57	7.57
V0246282	FAMILY THRIFT CENTER	0101-0111-4263	AP 71 10/06/14	P0836830	WATER	3.59	20.90
V0246282	FAMILY THRIFT CENTER	0101-0111-4263	AP 71 10/06/14	P0836830	CLUB CRACKERS	3.59	20.90
V0246282	FAMILY THRIFT CENTER	0101-0111-4263	AP 71 10/06/14	P0836830	GRAPES	6.73	20.90
V0246282	FAMILY THRIFT CENTER	0101-0111-4263	AP 71 10/06/14	P0836830	CHEESE	6.99	20.90
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>						<u>28.47</u>	<u>28.47</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 60821921	P0836321	COFFEE	58.08	58.08
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 60668206	P0836365	COFFEE	174.24	177.24
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 60668206	P0836365	SURCHARGE	3.00	177.24
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 60668205	P0836845	COF GNGBREAD ICING	47.06	343.16

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V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	HOT COCOA	35.95	343.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	CREAMER PUNPKIN	16.80	343.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	CAPP FR VAN SUP	48.45	343.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	LIDS	99.95	343.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	CUPS	91.95	343.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668205	P0836845	ENERGY	3.00	343.16	
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<u>578.48</u>	<u>578.48</u>
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA137526	P0836319	18 VOLT BATTERY, 2 PACK	119.99	119.99	
V0248950	FASTENAL COMPANY, THE	0604-7071-4255	AP	SDRA137211	P0836389	3/4-10X6 BOLTS	83.32	83.32	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP216762	P0836562	misc. repair supplies - Mary H	24.72	24.72	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA137004	P0836590	NUTS AND BOLTS UNIT 145	7.30	7.30	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP216815	P0836601	misc. supplies	45.86	45.86	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA137443	P0836994	NUTS	4.83	4.83	
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA137268	P0837333	SCRATCHBRUSHSTAINLE	2.62	12.90	
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA137268	P0837333	SS SCRTCHBRUSH	10.28	12.90	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136806	P0837418	FASTENERS	60.03	60.03	
V0248950	FASTENAL COMPANY, THE	0615-7103-4263	AP	SDRA136574	P0837419	BEZPALETZ WELDING HEAD	18.06	30.39	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136574	P0837419	WELDING MAGNIFIER	10.82	30.39	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136574	P0837419	FASTERNERS	0.89	30.39	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136574	P0837419	FASTENERS	0.62	30.39	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA137507	P0837497	1/2-INCH PROFESSIONAL NT	2.27	4.54	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA137507	P0837497	1/2-INCH PROFESSIONAL NT	2.27	4.54	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA137817	P0837564	LOCKTITE	12.92	12.92	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<u>406.80</u>	<u>406.80</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0837130	ADJ-INVOICE PD	-170.62	136.23	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	279808051	P0836203	SHIPPING	184.90	300.99	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	279101050	P0836203	SHIPPING	116.09	300.99	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	280623465	P0836954	806297618280,CHARGES	137.72	358.69	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	280623465	P0836954	806297618290,CHARGES	199.91	358.69	
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP	280623465	P0836954	800804501536,CHARGES	21.06	358.69	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0837130	SHIPPING	170.62	136.23	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	280552067	P0837130	SHIPPING	136.23	136.23	

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<b>Vendor: V0249445 FEDERAL EXPRESS</b>						<b>Total:</b>	<u>795.91</u>
							<u>795.91</u>
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891 AP	J1212210	P0836820	12-2032 DYESS AVE DRAINAGE	1,485.00	1,485.00
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891 AP	J141017	P0836821	16-2099 W OMAHA ST UTILITIES -	994.70	2,561.25
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891 AP	J141017	P0836821	16-2099 W OMAHA ST UTILITIES -	188.51	2,561.25
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093 AP	J141017	P0836821	16-2099 W OMAHA ST UTILITIES -	709.30	2,561.25
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083 AP	J141017	P0836821	16-2099 W OMAHA ST UTILITIES -	103.21	2,561.25
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083 AP	J141017	P0836821	16-2099 W OMAHA ST UTILITIES -	565.53	2,561.25
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<u>4,046.25</u>
							<u>4,046.25</u>
V0250275	FERGUSON ENTERPRISES	0101-0603-4263	AP 25074471	P0836800	WINTER LINE MECH GLV	23.48	65.96
V0250275	FERGUSON ENTERPRISES	0101-0603-4263	AP 25074471	P0836800	DEERSKIN MECH GLOVES	42.48	65.96
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC</b>						<b>Total:</b>	<u>65.96</u>
							<u>65.96</u>
V0253850	FIREMASTER MOUNTAIN	0615-7102-4253	AP 0000199199	P0836984	SEMI ANNUAL INSPECTION	2,336.80	2,336.80
<b>Vendor: V0253850 FIREMASTER MOUNTAIN</b>						<b>Total:</b>	<u>2,336.80</u>
							<u>2,336.80</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W979224	P0837085	golf concession merchandise fo	30.40	96.65
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W980530	P0837085	golf concession merchandise fo	34.60	96.65
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W976787	P0837085	golf concession merchandise fo	31.65	96.65
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY</b>						<b>Total:</b>	<u>96.65</u>
							<u>96.65</u>
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN365238	P0837035	VEHICLE TRACKING	800.00	800.00
<b>Vendor: V0257700 FLEETMATICS USA LLC</b>						<b>Total:</b>	<u>800.00</u>
							<u>800.00</u>
V0242035	FMG INC.	0505-8910-4223/2053-891 AP	26082	P0836535	12-2053 SILVER ST INTERCHANGE	800.19	11,425.50
V0242035	FMG INC.	0505-8911-4223/2053-891 AP	26082	P0836535	12-2053 SILVER ST INTERCHANGE	1,600.40	11,425.50
V0242035	FMG INC.	0604-0833-4223/2053-083 AP	26082	P0836535	12-2053 SILVER ST INTERCHANGE	4,000.97	11,425.50
V0242035	FMG INC.	0602-0933-4223/2053-093 AP	26082	P0836535	12-2053 SILVER ST INTERCHANGE	5,023.94	11,425.50
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	26078	P0836635	09-1509 JACKSON BLVD UTILITIES	3,601.07	6,547.40
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	26078	P0836635	09-1509 JACKSON BLVD UTILITIES	1,833.26	6,547.40
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	26078	P0836635	09-1509 JACKSON BLVD UTILITIES	982.11	6,547.40
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	26078	P0836635	09-1509 JACKSON BLVD UTILITIES	130.96	6,547.40
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	26081	P0837121	10-1837 JACKSON BLVD UTILITIES	693.31	3,151.40
V0242035	FMG INC.	0505-8910-4223/1837-891 AP	26081	P0837121	10-1837 JACKSON BLVD UTILITIES	30.01	3,151.40
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	26081	P0837121	10-1837 JACKSON BLVD UTILITIES	915.41	3,151.40
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	26081	P0837121	10-1837 JACKSON BLVD UTILITIES	1,512.67	3,151.40

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V0242035	FMG INC.	0602-0933-4223/2100-093 AP	26097	P0837146	13-2100 WATER AND SEWER	440.32	8,005.41
V0242035	FMG INC.	0602-0934-4223/2100-093 AP	26097	P0837146	13-2100 WATER AND SEWER	800.54	8,005.41
V0242035	FMG INC.	0604-0833-4223/2100-083 AP	26097	P0837146	13-2100 WATER AND SEWER	2,121.41	8,005.41
V0242035	FMG INC.	0604-0834-4223/2100-083 AP	26097	P0837146	13-2100 WATER AND SEWER	4,643.14	8,005.41
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<b>29,129.71</b>
V0262619	FORWARD DISTRIBUTING	0615-7103-4257	AP 366767	P0836975	PATCH KITS	65.85	65.85
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>						<b>Total:</b>	<b>65.85</b>
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP 085855	P0836891	REPAIR CUTS TO SIX SEATS BUS 5	673.00	673.00
<b>Vendor: V0268870 FRENCH'S UPHOLSTERY</b>						<b>Total:</b>	<b>673.00</b>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 49111	P0836653	AIR BOTTLE HINGE,LATCH,DOOR	168.33	168.33
<b>Vendor: V0272010 FRONT RANGE FIRE</b>						<b>Total:</b>	<b>168.33</b>
V0272541	FRONTIER PRECISION INC	0101-0108-4295	AP 131234	P0837471	TRIMBLE TBC BASE TO TBC BASE	1,698.00	1,698.00
<b>Vendor: V0272541 FRONTIER PRECISION INC</b>						<b>Total:</b>	<b>1,698.00</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0837406	LOAD OF WATER 10/8/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0837406	LOAD OF WATER 10/14/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0837406	LOAD OF WATER 10/20/14	136.00	272.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>						<b>Total:</b>	<b>272.00</b>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121991	P0836393	CORR-PRICING 1/4" MALE PIPE TO	-0.01	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121954	P0836393	GREEN MARKING PAINT	43.68	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121991	P0836393	1/4" MALE FITTING	2.11	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121991	P0836393	1/4" FEMALE NPT	3.83	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121991	P0836393	1/4' EZ FLEX HOSE	3.45	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00121991	P0836393	1/4" MALE PIPE TO 1/4" FEMALE	1.50	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00122031	P0836393	1/2" HYDRAULIC BALL VALVE	46.87	106.54
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00122031	P0836393	3/4" MALE TUBE TO 1/2" MALE PI	5.11	106.54
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00122027	P0836451	Dixon coupler and gasket	5.38	7.50
V0282080	G&H DISTRIBUTING INC.	0101-0607-4263	AP 00122027	P0836451	latex gloves - Hofer, J	2.12	7.50
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00121956	P0836581	MARK FLAGS BLUE 10), MARK	213.36	213.36
V0282080	G&H DISTRIBUTING INC.	0602-7012-4253	AP 00122035	P0836613	HOSES, WIRE FOR PACKER	60.07	60.07
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00122406	P0837421	STOCK- RESPIRATOR FILTERS	225.28	225.28
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00121228	P0837428	STOCK- FIRST AID AND SAFETY	323.22	323.22

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V0282080	G&H DISTRIBUTING INC.	0602-7012-4265	AP 00122397	P0837437	TRAFFIC CONES 10)	214.97	214.97
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>						<u>1,150.94</u>	<u>1,150.94</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP 145588	P0837414	SW13-2148-6 RC SW FACILITY PER	12,878.69	12,878.69
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2146-710	AP 144708	P0837536	SW13-2146 CELL 13, 14 & 17 FIN	23,653.61	23,653.61
<b>Vendor: V0295995 GEO-LOGIC ASSOCIATES Total:</b>						<u>36,532.30</u>	<u>36,532.30</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 242730004	P0836400	OIL BATH SEAL S010	42.91	42.91
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>						<u>42.91</u>	<u>42.91</u>
V0305242	GOHEEN, GREG	0602-7011-4530	AP 10/08/14	P0837101	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0305242 GOHEEN, GREG Total:</b>						<u>125.00</u>	<u>125.00</u>
V0305675	GOLDEN WEST	0101-0202-4265	AP 2065197	P0836767	7 LIGHT LED FLARE KITS	1,832.55	4,188.66
V0305675	GOLDEN WEST	0618-0890-4265	AP 2065197	P0836767	9 LIGHT LED FLARE KITS	2,356.11	4,188.66
<b>Vendor: V0305675 GOLDEN WEST INDUSTRIAL Total:</b>						<u>4,188.66</u>	<u>4,188.66</u>
V0305780	GOLDEN WEST	0607-0860-4225	AP 140910444	P0836453	telephone answering service	132.50	132.50
V0305780	GOLDEN WEST	0101-6024-4225	AP 284188	P0836811	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140910367	P0836834	RATES	58.00	457.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 140910367	P0836834	USAGE	399.50	457.50
V0305780	GOLDEN WEST	0101-6024-4225	AP 283486	P0837360	LABOR ASSIST GERRI OSPF	109.25	109.25
<b>Vendor: V0305780 GOLDEN WEST Total:</b>						<u>899.25</u>	<u>899.25</u>
V0307016	GOVERNMENT FINANCE	0101-6022-4261	AP 2771452	P0836948	GAAFR SUPPLEMENT BOOK	48.00	48.00
<b>Vendor: V0307016 GOVERNMENT FINANCE Total:</b>						<u>48.00</u>	<u>48.00</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 58851	P0837358	MANAGED SERVICE - NOVEMBER	1,519.07	1,519.07
<b>Vendor: V0307229 GRANICUS INC Total:</b>						<u>1,519.07</u>	<u>1,519.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1GS447425	P0836406	4 TIRES SP5	498.16	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS447425	P0836406	MOUNT TIRES,ALIGN SP5	165.75	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1447297	P0836406	4 RECAPPED TIRES BUS 513	759.80	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1447297	P0836406	MOUNT,ROTATE FRONT BUS 513	134.00	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1447639	P0836406	4 RECAPPED TIRES BUS 113	759.80	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1447639	P0836406	MOUNT,ROTATE,BALANCE FRONT	157.00	2,474.51
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP 1447981	P0836589	TIRE BALANCE UNIT 125	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1448112	P0836938	flat tire repair #CTY1627	21.95	176.91

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V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS447124	P0836938	tire repair #CTY1475	154.96	176.91
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1447508	P0837090	SAILUN 14 PLY	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1447977	P0837143	4 RECAPPED TIRES BUS 713	759.80	893.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1447977	P0837143	MOUNTS TIRES AND ROTATE	134.00	893.80
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1448035	P0837170	TIRE BALANCE UNIT 023	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1448106	P0837268	SAILUN	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1448139	P0837269	SAILUN	867.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1448304	P0837270	SAILUN	867.90	867.90
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>10,380.12</u>	<u>10,380.12</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4253	AP	53692	P0836582	PLUG, O-RING, DISC FOR AIR COM	16.74	16.74
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	53860	P0837082	GAS VENT	38.62	38.62
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	53884	P0837273	AUTO TANK DRAIN	113.14	113.14
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	53840	P0837459	PULSE HOSE S101	24.20	24.20
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>192.70</u>	<u>192.70</u>
V0317604	GSA: PAYMENTS FOR	0104-0112-4269	AP	E0007551	P0836666	IGNITION DEVICE FUSEE FOR	200.34	200.34
<b>Vendor: V0317604 GSA: PAYMENTS FOR Total:</b>							<u>200.34</u>	<u>200.34</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0834407	MEAL TKT-MANINGAS C 11/9-21	300.48	300.48
<b>Vendor: V0318465 GUEST SERVICES Total:</b>							<u>300.48</u>	<u>300.48</u>
V0331922	HAMMOND, WILLIAM AND	0602-7011-4530	AP	10/03/14	P0837102	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0331922 HAMMOND, WILLIAM AND Total:</b>							<u>125.00</u>	<u>125.00</u>
V0335320	HANSEN, KEVIN	0618-0890-4270	AP	10/09/14	P0837228	MEALS AMB TRANSF EKALAKA	23.00	23.00
<b>Vendor: V0335320 HANSEN, KEVIN Total:</b>							<u>23.00</u>	<u>23.00</u>
V0340280	HARDWARE HANK	0101-0607-4255	AP	1934608	P0836563	3/4" boiler drain	6.29	6.29
V0340280	HARDWARE HANK	0101-0607-4253	AP	1934528	P0836602	blade for edger	69.01	69.01
V0340280	HARDWARE HANK	0101-0202-4269	AP	1928245	P0836865	2-TARPS/STN 5	35.98	35.98
V0340280	HARDWARE HANK	0101-0607-4257	AP	1936209	P0837023	light bulbs	21.58	21.58
V0340280	HARDWARE HANK	0101-0607-4265	AP	1936445	P0837093	drill bits	35.07	35.07
V0340280	HARDWARE HANK	0101-0607-4269	AP	1936756	P0837217	ball mount	17.99	43.18
V0340280	HARDWARE HANK	0101-0607-4269	AP	1936758	P0837217	hardware	0.90	43.18
V0340280	HARDWARE HANK	0101-0607-4269	AP	1937124	P0837217	sprayer	24.29	43.18
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>211.11</u>	<u>211.11</u>

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V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54074	P0836454	3450 locks	131.88	131.88
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54098	P0836611	Duplicate keys	22.95	22.95
V0346860	HARVEYS LOCK SHOP	0101-0607-4253	AP	T54102	P0836939	Duplicate key #83	2.80	2.80
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T54103	P0836974	DUPLICATE KEYS-BUILDING	28.80	28.80
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54146	P0837218	DND keys - duplicate keys	28.00	28.00
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	T54125	P0837555	PADLOCKS	320.04	320.04
V0346860	HARVEYS LOCK SHOP	0101-0205-4251	AP	T54141	P0837565	T706 EXTRA KEYS	10.00	10.00
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>							<b>Total:</b>	<b>544.47</b>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	279608	P0836802	FIELD MARKING PAINT	149.00	149.00
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	279614	P0837514	BASKETBALL NETS	87.00	87.00
<b>Vendor: V0347900 HAUFF MID-AMERICA SPORTS</b>							<b>Total:</b>	<b>236.00</b>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3650367	P0835412	CAUSTIC SODA (NAOH), 50% LIQUI	2,194.50	2,194.50
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3652245	P0836109	SODIUM HYDROXIDE 4,217.4 LBS 1	2,145.00	7,095.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3652245	P0836109	SODIUM BISULFITE 3,656.4 LBS 1	1,485.00	7,095.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3652245	P0836109	CITRIC ACID 3,425.4 LBS 100214	3,465.00	7,095.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3656256	P0837440	AZONE 48,160 LBS) 093014	7,398.22	7,398.22
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3656827	P0837515	AZONE 15 330 GA	1,089.00	2,901.32
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3656827	P0837515	HYDROCHLORIC ACID 241 GA	1,812.32	2,901.32
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>							<b>Total:</b>	<b>19,589.04</b>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	D050685	P0835834	MXU 3-WIRED SINGLE PORT	3,240.00	3,240.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C626544	P0835836	METER OMNI 3/4 SHORTY	11,256.00	11,256.00
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	D049337	P0836900	4X4 CLAY XCI PVC	150.40	163.98
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	D049337	P0836900	FERNCO 4"X14 PVC PIPE	13.58	163.98
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>							<b>Total:</b>	<b>14,659.98</b>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	00180517B	P0837485	13-2123 WRF TRICKLING FILTER C	25,229.20	25,229.20
<b>Vendor: V0322150 HDR ENGINEERING INC</b>							<b>Total:</b>	<b>25,229.20</b>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1241-093	AP	2	P0836634	04-1241 WATER MAIN CROSSING	86,306.44	86,306.44
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC</b>							<b>Total:</b>	<b>86,306.44</b>
V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21370	P0837331	STRAW BALE	12.78	273.50
V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21370	P0837331	TREE	104.99	273.50
V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21370	P0837331	TREE	48.99	273.50



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V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21442	P0837331	TREE	50.00	273.50
V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21442	P0837331	STRAW BALE	5.60	273.50
V0355655	HERITAGE NURSERY INC	0613-0664-4266	AP	21450	P0837331	8 STRAW BALES	51.14	273.50
<b>Vendor: V0355655 HERITAGE NURSERY INC</b>							<b>Total:</b>	<b>273.50</b>
V0355740	HERMANSON EGGE	0604-0831-4223/2127-083	AP	2014278	P0837368	14-2127 COBALT DR SS BYPASS	9,080.00	9,080.00
<b>Vendor: V0355740 HERMANSON EGGE</b>							<b>Total:</b>	<b>9,080.00</b>
V0363310	HILLS MATERIALS	0609-7401-4255	AP	184714	P0836896	1" ROADSTONE	37.58	37.58
<b>Vendor: V0363310 HILLS MATERIALS</b>							<b>Total:</b>	<b>37.58</b>
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP	2F	P0837372	14-2182 PVMT	-232,343.95	240,414.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP	2F	P0837372	14-2182 PVMT	225,443.84	240,414.71
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP	2F	P0837372	14-2182 PVMT	-17,985.83	240,414.71
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP	2F	P0837372	14-2182 PVMT	14,970.87	240,414.71
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP		P0834770	14-2182 PVMT	3,120.37	6,680.07
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP		P0834770	14-2182 PVMT	30.50	6,680.07
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP		P0834770	14-2182 PVMT	3,496.12	6,680.07
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP		P0834770	14-2182 PVMT	33.08	6,680.07
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	184666	P0836583	ASPHALT 19.84T	1,091.20	2,099.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	184734	P0836583	ASPHALT 18.33T	1,008.15	2,099.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	184713	P0836795	ROADSTONE 19.73T	147.98	147.98
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185323	P0836796	ASPHALT 11.3T	621.50	621.50
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185404	P0836797	ASPHALT 11.13T	612.15	612.15
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	184496	P0836850	LIMESTONE	1,300.60	1,300.60
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	184712	P0836981	ROADSTONE AND LIMESTONE	664.14	664.14
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	185381	P0836982	BALLAST STONE	1,731.82	1,731.82
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	185259	P0836983	BALLAST STONE	1,712.96	1,712.96
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	185383	P0837024	Roadstone	146.63	163.81
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	185464	P0837024	Roadstone	17.18	163.81
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185258	P0837362	9.64TN 1IN BASE	72.30	1,085.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185258	P0837362	9.82TN 3IN LIMESTONE	90.34	1,085.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185307	P0837362	7.50TN 1IN BASE	75.30	1,085.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185308	P0837362	19.75TN 1IN BASE	148.13	1,085.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185309	P0837362	10.07TN 1IN BASE	75.53	1,085.10

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185382	P0837362	10.02TN 1IN BASE	75.15	1,085.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185322	P0837362	2.07TN ASPHALT	113.85	1,085.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185324	P0837362	3.02TN ASPHALT	166.10	1,085.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185403	P0837362	2.13TN ASPHALT	117.15	1,085.10	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185405	P0837362	2.75TN ASPHALT	151.25	1,085.10	
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP	2F	P0837372	14-2182 PAVEMENT REHAB - SAGE	17,985.83	240,414.71	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP	2F	P0837372	14-2182 PAVEMENT REHAB - SAGE	232,343.95	240,414.71	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185070	P0837441	ROADSTONE 10.71T	80.33	80.33	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185788	P0837443	ROADSTONE 10.47T, LIMESTONE 9.	174.10	174.10	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185789	P0837444	ROADSTONE 10.37T, LIMESTONE	182.43	182.43	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185532	P0837472	10.62TN 1IN BASE	79.65	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185608	P0837472	10.29TN 1IN BASE	77.18	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185700	P0837472	10.64TN 1IN BASE	79.80	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185607	P0837472	10.11TN 1IN BASE	75.83	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185787	P0837472	9.43TN 1IN BASE	70.73	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185790	P0837472	10.16TN 1IN BASE	76.20	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185721	P0837472	.04TN TACK OIL	60.00	519.39	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185547	P0837473	1.54TN ASPHALT	84.70	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185548	P0837473	4.02TN ASPHALT	221.10	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185549	P0837473	17.13TN ASPHALT	942.15	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185629	P0837473	2.04TN ASPHALT	112.20	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185630	P0837473	4.56TN ASPHALT	250.80	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185631	P0837473	3.59TN ASPHALT	197.45	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185632	P0837473	2.09TN ASPHALT	114.95	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185810	P0837473	22.17TN ASPHALT	1,219.35	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185811	P0837473	1.64TN ASPHALT	90.20	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185893	P0837473	2.01TN ASPHALT	110.55	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185894	P0837473	2.11TN ASPHALT	116.05	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185895	P0837473	12.57TN ASPHALT	691.35	4,472.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185896	P0837473	5.84TN ASPHALT	321.20	4,472.05	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>262,662.49</u>	<u>262,662.49</u>
V0366250	HILLS ROOFING & SHEET	0101-0305-4252	AP	1681	P0836512	REPAIR ROOF-SHOP	498.00	498.00	
<b>Vendor: V0366250 HILLS ROOFING &amp; SHEET</b>							<b>Total:</b>	<u>498.00</u>	<u>498.00</u>

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V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP 43687	P0837463	TUBE S053	20.00	20.00
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC. Total:</b>						<u>20.00</u>	<u>20.00</u>
V0371571	HOEKMAN, GARY	0602-7011-4530	AP 09/27/14	P0836340	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0371571 HOEKMAN, GARY Total:</b>						<u>125.00</u>	<u>125.00</u>
T7536	HOLIDAY INN - SPEARFISH	0101-6021-4270	AP 122639	P0836678	LODG-SUMPTION P	320.97	320.97
T7536	HOLIDAY INN - SPEARFISH	0101-0106-4270	AP 122631	P0836920	LODG LANDEEN J	96.00	96.00
<b>Vendor: T7536 HOLIDAY INN - SPEARFISH Total:</b>						<u>416.97</u>	<u>416.97</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 920703	P0836895	MOW,TRIM,R/R SPRINKLERS	406.73	406.73
V0372635	HOLSWORTH & SON INC.,	0615-7103-4225	AP 920710	P0837288	GROUNDSKEEPING	390.00	780.00
V0372635	HOLSWORTH & SON INC.,	0615-7102-4225	AP 920710	P0837288	GROUNDSKEEPING	390.00	780.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>						<u>1,186.73</u>	<u>1,186.73</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4269	AP 02263538	P0835939	PACT MORTAR, BOND, TROWEL	74.70	74.70
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4269	AP 02265371	P0836585	PACT MORTAR REPAIR 50 LBS	26.00	26.00
V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4265	AP 02265514	P0836586	BATTERY FOR IMPACT	99.99	99.99
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>						<u>200.69</u>	<u>200.69</u>
V0375287	HOWARD, MICHAEL	0101-0101-4262	AP 10/3	P0836553	Fuel	32.55	32.55
<b>Vendor: V0375287 HOWARD, MICHAEL Total:</b>						<u>32.55</u>	<u>32.55</u>
V0377156	HUDSON, ANTHONY	0618-0890-4270	AP 10/05/14	P0837245	MEALS AMB TRANSF PIERRE SD	17.00	17.00
<b>Vendor: V0377156 HUDSON, ANTHONY Total:</b>						<u>17.00</u>	<u>17.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0838002	NOV14 HUMANE SOCIETY	20,873.84	20,873.84
<b>Vendor: V0656770 HUMANE SOCIETY OF THE Total:</b>						<u>20,873.84</u>	<u>20,873.84</u>
V0388100	INDOFF INC	0604-7072-4261	AP 2526680	P0837179	CORR-REPORT COVERS	-0.02	30.66
V0388100	INDOFF INC	0602-7013-4261	AP 2526444	P0835940	CALENDARS DESK PAD 2)	15.98	167.82
V0388100	INDOFF INC	0602-7014-4261	AP 2526444	P0835940	CALENDARS 8)	75.92	167.82
V0388100	INDOFF INC	0602-7011-4261	AP 2526444	P0835940	CALENDARS 7)	75.92	167.82
V0388100	INDOFF INC	0604-7072-4261	AP 2523909	P0836323	LABELING TAPE, BROTHER 1/2"	107.50	238.95
V0388100	INDOFF INC	0604-7072-4261	AP 2523909	P0836323	WHITE OUT CORRECTION TAPE,	23.25	238.95
V0388100	INDOFF INC	0604-7072-4261	AP 2523909	P0836323	POP-UP POST IT NOTES, 3X3 12PK	10.68	238.95
V0388100	INDOFF INC	0604-7072-4269	AP 2523909	P0836323	FLASH DRIVE, 16GB	9.99	238.95
V0388100	INDOFF INC	0604-7072-4261	AP 2523909	P0836323	COLORED FILE POCKETS, 5PK 3.5"	14.06	238.95

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V0388100	INDOFF INC	0604-7072-4269	AP	2524435	P0836323	HP INK CARTRIDGE, BLACK 950XL	36.99	238.95	
V0388100	INDOFF INC	0604-7072-4269	AP	2524435	P0836323	HP INK CARTRIDGE, YELLOW 951	18.24	238.95	
V0388100	INDOFF INC	0604-7072-4269	AP	2524435	P0836323	HP INK CARTRIDGE, CYAN 951	18.24	238.95	
V0388100	INDOFF INC	0101-0618-4261	AP	2521641	P0836405	TONER	148.48	148.48	
V0388100	INDOFF INC	0604-7072-4269	AP	2523918	P0836573	DOCUMENT FRAME	13.59	13.59	
V0388100	INDOFF INC	0602-7014-4261	AP	2527212	P0836587	CALENDAR	19.99	19.99	
V0388100	INDOFF INC	0604-7072-4261	AP	2526680	P0837179	REPORT COVERS, CLEAR PLASTIC	30.68	30.66	
V0388100	INDOFF INC	0101-0618-4261	AP	2528570	P0837449	2 CASES PAPER	79.98	79.98	
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<u>699.47</u>	<u>699.47</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0301-4251	AP	1440135	P0837466	CREDIT-RTN CORE	-750.00	974.76	
V0394800	INLAND TRUCK PARTS CO.	0101-0301-4251	AP	1440112	P0837466	STEERING GEAR S008	1,724.76	974.76	
<b>Vendor: V0394800      INLAND TRUCK PARTS CO.</b>							<b>Total:</b>	<u>974.76</u>	<u>974.76</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	61118546	P0836455	12 volt batteries #504 #503	195.90	195.90	
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901001002157	P0836757	2 BATTERIES/M14	36.00	36.00	
V0400450	INTERSTATE BATTERIES	0101-0607-4269	AP	1901002002601	P0837219	9 volt battery	19.20	19.20	
V0400450	INTERSTATE BATTERIES	0613-0664-4269	AP	1901001002279	P0837340	BATTERIES	12.65	22.15	
V0400450	INTERSTATE BATTERIES	0613-0664-4269	AP	1901001002279	P0837340	BATTERIES	9.50	22.15	
<b>Vendor: V0400450      INTERSTATE BATTERIES INC</b>							<b>Total:</b>	<u>273.25</u>	<u>273.25</u>
V0411250	JARVINEN, DON	0101-0105-4270	AP	10/14-15/14	P0837123	MEAL MITCHELL SD	19.00	19.00	
<b>Vendor: V0411250      JARVINEN, DON</b>							<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4251	AP	SJ64054	P0836564	DEPOTS, HINGES	364.61	550.27	
V0412660	JENNER EQUIPMENT CO	0101-0607-4251	AP	CI20194	P0836564	RTN DEPOTS, HINGES	-364.61	550.27	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	CI20213	P0836603	CREDIT-RTN PIN	-86.74	-69.39	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63654A	P0836843	FREIGHT	2.00	62.28	
V0412660	JENNER EQUIPMENT CO	0609-7401-4360	AP	ES11502	P0836530	BOBCAT T750 TRACK LOADER	58,590.00	81,756.00	
V0412660	JENNER EQUIPMENT CO	0609-7401-4360	AP	ES11502	P0836530	HD BUCKET	1,400.00	81,756.00	
V0412660	JENNER EQUIPMENT CO	0609-7401-4360	AP	ES11502	P0836530	FORESTRY CUTTER	16,975.00	81,756.00	
V0412660	JENNER EQUIPMENT CO	0609-7401-4360	AP	ES11502	P0836530	BRUSHCAT ATTACHMENT	4,791.00	81,756.00	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ64614	P0836564	Striker pin, door latch #83	120.27	550.27	
V0412660	JENNER EQUIPMENT CO	0101-0607-4269	AP	ES11462	P0836564	Auger	430.00	550.27	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	CI20213	P0836603	striker pin #83	17.35	-69.39	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63654A	P0836843	RESISTOR	60.28	62.28	

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V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ64293	P0836851	CYLINDER	2,303.76	2,303.76
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ64455	P0837461	LEVERKIT, BUSHING S053	347.56	347.56
<b>Vendor: V0412660 JENNER EQUIPMENT CO Total:</b>							<u>84,950.48</u>	<u>84,950.48</u>
V0413210	JENSEN, STEPHANIE	0602-7011-4530	AP	09/25/14	P0836341	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0413210 JENSEN, STEPHANIE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP	10538	P0836755	2 NAME BADGES/JOLLEY	10.00	10.00
V0404625	JJ'S ENGRAVING & SALES	0101-0612-4269	AP	10532	P0837334	NAME TAGS	21.00	21.00
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES Total:</b>							<u>31.00</u>	<u>31.00</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4254/2209-030	AP 1		P0837369	14-2209 ST PATRICK - 5TH TO EL	65,424.67	65,424.67
<b>Vendor: V0417360 JOHNSEN CONCRETE Total:</b>							<u>65,424.67</u>	<u>65,424.67</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	598696	P0837293	14 OZ CHOCOLATE MILKS	15.60	75.60
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	598696	P0837293	8 OZ CHOCOLATE MILKS	60.00	75.60
<b>Vendor: V0421003 JOHNSON BROS. WESTERN Total:</b>							<u>75.60</u>	<u>75.60</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413267	P0836354	CREDIT-RTN GEAR 80W.90	-5.99	121.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416300	P0836593	CREDIT-RTN AIR FILTER	-8.82	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416300	P0836593	AIR FILTER	8.01	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416298	P0836593	CREDIT-RTN DISC PADS	-60.29	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	516280	P0836354	SEAT COVER STOCK	35.99	121.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413785	P0836354	FITLERS UNIT 124	15.64	121.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414273	P0836354	FILTERS UNIT 113	11.12	121.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413181	P0836354	WHEEL SEAL UNIT 090	28.27	121.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413205	P0836354	BREEAK FLUID UNIT 090	36.57	121.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	413881	P0836395	DIELECTRIC GREASE S010	6.29	30.15
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	414728	P0836395	OIL FILTER S010	23.86	30.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	412122	P0836593	PAINT UNIT 145	5.71	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	514638	P0836593	PANT BLACK UNIT 145	5.71	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407919	P0836593	TAPE UNIT 145	24.76	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413980	P0836593	FILTERS UNIT 143	11.75	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414067	P0836593	FILTERS UNIT 143	0.44	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	413984	P0836593	FILTERS UNIT 100	11.12	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414773	P0836593	FILTERS UNIT 049	7.42	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414835	P0836593	OIL UNIT 049	16.14	141.92

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	415231	P0836593	BREAK PADS UNIT 04999	68.29	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	415607	P0836593	FILTERS UNIT 019	11.74	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414065	P0836593	FILTERS UNIT 114	11.12	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416060	P0836593	FILTERS UNIT 107	11.06	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416068	P0836593	FILTERS UNIT 107	5.71	141.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	414771	P0836593	FILTERS UNIT 130	12.05	141.92
V0421590	JOHNSON MACHINE INC.	0101-0618-4269	AP	417386	P0836598	COOLANT CAP,PS FLUID	31.75	31.75
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	415339	P0836769	50 TL POWER STATION FOR NEW	19.99	19.99
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	416780	P0836846	ADAPTERS	26.79	26.79
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	518489	P0836940	oil filter	2.93	2.93
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	417667	P0836989	BATTERIES	25.21	25.21
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	418349	P0836990	BULB	9.40	9.40
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	416550	P0837029	CABIN AIR FILTER	8.97	8.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	414507	P0837030	HALOGEN LAMP	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	518685	P0837094	trailer adapter #18	19.86	19.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	418353	P0837175	VALVE COVER UNIT 134	5.98	70.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416956	P0837175	FILTERS UNIT 109	11.25	70.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	416603	P0837175	TIE ROD UNIT 023	53.30	70.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	416286	P0837201	OIL FILTER, OIL W340	33.25	33.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	417714	P0837281	HALOGEN LAMP	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	416670	P0837353	E208 - OIL & AIR FILTERS	13.63	29.77
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	416670	P0837353	E208 - OIL	16.14	29.77
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	417529	P0837354	E229 - OIL & AIR FILTERS	11.75	27.89
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	417529	P0837354	E229 - OIL	16.14	27.89
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	417528	P0837355	E227 - OIL & AIR FILTERS	11.25	27.39
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	417528	P0837355	E227 - OIL	16.14	27.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	403332	P0837435	CABLE TIES	30.12	30.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	417512	P0837452	BATTERY S032	319.42	403.36
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	414968	P0837452	FUEL FILER S039	7.66	403.36
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	417530	P0837452	GREASE S031	3.99	403.36
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	417047	P0837452	GREASE	25.16	403.36
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	417047	P0837452	ELEC CNT	47.13	403.36
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							1,078.20	1,078.20

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V0417390	JOHNSON, ALAN	0618-0890-4270	AP	10/7-8/14	P0837231	MEALS AMB TRANSF ROCHESTER	58.00	58.00
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	10/10/14	P0837237	MEALS AMB TRANSF BILLINGS	41.00	41.00
<b>Vendor: V0417390      JOHNSON, ALAN      Total:</b>							<u>99.00</u>	<u>99.00</u>
V0426700	JOLLY LANE GREENHOUSE	0101-9202-4269	AP	74086	P0836867	12 BAGS PEAT MOSS/HAZMAT	247.88	247.88
<b>Vendor: V0426700      JOLLY LANE GREENHOUSE      Total:</b>							<u>247.88</u>	<u>247.88</u>
V0428360	JONES, CLYDE	0604-7072-4270	AP	09/26-10/2/14	P0836636	MEALS NEW ORLEANS LA	414.00	414.00
<b>Vendor: V0428360      JONES, CLYDE      Total:</b>							<u>414.00</u>	<u>414.00</u>
V0428625	JUNGCK, SCOTT	0618-0890-4270	AP	09/25/14	P0836728	MEALS AMB TRANSF BILLINGS	34.00	34.00
<b>Vendor: V0428625      JUNGCK, SCOTT      Total:</b>							<u>34.00</u>	<u>34.00</u>
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2175-093	AP	10030451	P0836531	14-2175 NORDBY LANE RECONST	3,851.78	19,258.92
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2175-083	AP	10030451	P0836531	14-2175 NORDBY LANE RECONST	3,851.78	19,258.92
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2175-891	AP	10030451	P0836531	14-2175 NORDBY LANE RECONST	7,703.58	19,258.92
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2175-891	AP	10030451	P0836531	14-2175 NORDBY LANE RECONST	3,851.78	19,258.92
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2175-891	AP	10030452	P0836532	14-2175 NORDBY LANE RECONST	7,803.73	39,018.66
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2175-891	AP	10030452	P0836532	14-2175 NORDBY LANE RECONST	15,607.47	39,018.66
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2175-083	AP	10030452	P0836532	14-2175 NORDBY LANE RECONST	7,803.73	39,018.66
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2175-093	AP	10030452	P0836532	14-2175 NORDBY LANE RECONST	7,803.73	39,018.66
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	10029994	P0836737	HIGH MEADOWS STUDY	3,683.51	3,683.51
<b>Vendor: V0438625      KADRMAS LEE &amp; JACKSON      Total:</b>							<u>61,961.09</u>	<u>61,961.09</u>
V0441020	KARL'S TV AUDIO	0101-0202-4253	AP	300542	P0836647	REFRIGERATOR PARTS/STN 3	22.50	22.50
<b>Vendor: V0441020      KARL'S TV AUDIO APPLIANC      Total:</b>							<u>22.50</u>	<u>22.50</u>
V0443182	KELLER, STEVEN	0618-0890-4270	AP	10/7-8/14	P0837232	MEALS AMB TRANSF ROCHESTER	58.00	58.00
<b>Vendor: V0443182      KELLER, STEVEN      Total:</b>							<u>58.00</u>	<u>58.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009067068	P0837037	2013 AUDIT WORK,ADDL	6,876.25	6,876.25
<b>Vendor: V0445325      KETEL THORSTENSON &amp; CO      Total:</b>							<u>6,876.25</u>	<u>6,876.25</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11793379	P0836404	SERVICE 9/1/14-9/30/14 @ MBTC	88.20	88.20
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11793768	P0836413	portable toilets	21.00	21.00
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11793767	P0836807	SEPT SERVICE	622.50	622.50
<b>Vendor: V0432530      KIEFFER SANITATION INC      Total:</b>							<u>731.70</u>	<u>731.70</u>
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3816518	P0836854	BRAKE CLEAN AND TORQ	201.60	201.60

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<b>Vendor: V0448030 KIMBALL MIDWEST</b>						<b>Total:</b>	<u>201.60</u>
							<u>201.60</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0836808	OCT 6-10, 2014 CONTRACT	759.54	759.54
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4225	AP	P0837323	OCT 11-15, 2014 CONTRACT	676.03	676.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0837508	OCT 16-20, 2014 CONTRACT	385.82	385.82
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT</b>						<b>Total:</b>	<u>1,821.39</u>
							<u>1,821.39</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 810231	P0836656	SURE FIT FLAPPER/STN 7	4.31	4.31
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 811141	P0836673	BUCKLE ADJUSTMENT,STRAPS/E7	12.80	12.80
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 811814	P0836869	FLAGGING TAPE/STN 1	6.60	28.17
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP 811836	P0836869	NOWAX CLEANER/STN 1	21.57	28.17
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 809606	P0836878	CAULK,PVC	9.17	9.17
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP 811464	P0837138	YARD BAGS	59.70	59.70
V0459659	KNECHT HOME CENTER	0614-0665-4265	AP 811336	P0837324	TOOL	18.23	24.93
V0459659	KNECHT HOME CENTER	0614-0665-4265	AP 811336	P0837324	SOCKET	3.35	24.93
V0459659	KNECHT HOME CENTER	0614-0665-4265	AP 811336	P0837324	SOCKET	3.35	24.93
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 811975	P0837341	LATH	44.78	44.78
V0459659	KNECHT HOME CENTER	0101-0108-4265	AP 811301	P0837351	SLEDGE HAMMER	32.63	32.63
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 812178	P0837498	4 1/2-INCH X 7/8-INCH 80 FLAP	5.75	30.45
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 812178	P0837498	4 1/2-INCH X 7/8-INCH 36 FLAP	5.75	30.45
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 812178	P0837498	4.5-INCH X 1/16-INCH MA BLADE	13.20	30.45
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 812178	P0837498	4 1/2-INCH X 7/8-INCH 50 FLAP	5.75	30.45
<b>Vendor: V0459659 KNECHT HOME CENTER</b>						<b>Total:</b>	<u>246.94</u>
							<u>246.94</u>
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 3F	P0836738	14-2165 PVMT	-70,369.67	57,536.53
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 3F	P0836738	14-2165 PVMT	57,536.53	57,536.53
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP	P0832031	14-2165 PVMT REHAB-COLLEGE,	9,167.58	9,191.92
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP	P0832031	14-2165 PVMT REHAB-COLLEGE,	24.34	9,191.92
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP	P0835982	14-2165 PVMT	159.43	3,641.22
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP	P0835982	14-2165 PVMT	3,481.79	3,641.22
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2165-891	AP 3F	P0836738	14-2165 PAVEMENT REHAB -	70,369.67	57,536.53
<b>Vendor: V0459841 KNIFE RIVER MIDWEST LLC</b>						<b>Total:</b>	<u>70,369.67</u>
							<u>70,369.67</u>
V0465760	KONE INC	0602-7011-4253	AP 221575670	P0836798	PACT ELEVATOR MAINT OCT 2014	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP 221575670	P0836798	ELEVATOR MAINT WTP OCT 2014	60.02	137.04
V0465760	KONE INC	0615-7103-4253	AP 221575669	P0836988	MAINTENANCE COVERAGE	189.18	189.18



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			<b>Vendor: V0465760</b>	<b>KONE INC</b>	<b>Total:</b>	<u>326.22</u>	<u>326.22</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 384109	P0836749	EMS DISPOSABLES	70.00	70.00
			<b>Vendor: V0469300</b>	<b>KREISER SURGICAL INC</b>	<b>Total:</b>	<u>70.00</u>	<u>70.00</u>
V0470475	KT CONNECTIONS INC	0101-0103-4295	AP 8112	P0832686	DATA CABLING TO	920.18	920.18
			<b>Vendor: V0470475</b>	<b>KT CONNECTIONS INC</b>	<b>Total:</b>	<u>920.18</u>	<u>920.18</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0217621IN	P0835548	MVD-FB3DVS FLASHBACK 3	10,590.00	11,086.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0217621IN	P0835548	MVD-CRASH- BAT2 COLLISION	396.00	11,086.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0217621IN	P0835548	MVD-FB-CK2 FLASHBACK CABLE	0.00	11,086.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0217621IN	P0835548	MVD-DM2-24/55 STUD MOUNT	0.00	11,086.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0217621IN	P0835548	SHIPPING	100.00	11,086.00
			<b>Vendor: V0473720</b>	<b>L-3 COMMUNICATIONS</b>	<b>Total:</b>	<u>11,086.00</u>	<u>11,086.00</u>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 10/8-10/14	P0837190	MILEAGE SPEARFISH	53.28	53.28
			<b>Vendor: V0479490</b>	<b>LANDEEN, JOEL P</b>	<b>Total:</b>	<u>53.28</u>	<u>53.28</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J242620012	P0835357	BRACKET STEP	545.92	545.92
			<b>Vendor: V0482685</b>	<b>LARSON COMPANIES</b>	<b>Total:</b>	<u>545.92</u>	<u>545.92</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0837212	TOWELS 10/15/14	7.00	7.00
			<b>Vendor: V0479715</b>	<b>LAUNDRY WORLD</b>	<b>Total:</b>	<u>7.00</u>	<u>7.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14134719	P0837021	Duckbill anchor	38.45	84.02
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14134719	P0837021	Duckbill Rod	9.59	84.02
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14134719	P0837021	trash picker	24.99	84.02
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14134719	P0837021	shipping/handling	10.99	84.02
			<b>Vendor: V0489085</b>	<b>LEONARD INC., A.M.</b>	<b>Total:</b>	<u>84.02</u>	<u>84.02</u>
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124562	P0836841	SUGAR ROCK	219.94	219.94
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124583	P0836911	SUGAR ROCK	221.09	221.09
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124741	P0836912	SUGAR ROCK	255.92	255.92
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124770	P0836913	SUGAR ROCK	248.34	248.34
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124798	P0836914	SUGAR ROCK	266.07	266.07
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124801	P0836915	SUGAR ROCK	264.53	264.53
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS124810	P0836916	SUGAR ROCK	257.33	257.33
V0493970	LIEN & SONS INC, PETE	0615-7102-4266	AP 14POS125065	P0836917	SUGAR ROCK	256.82	256.82

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V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP	14POS125766	P0837096	concrete for footing - Mainten	244.00	244.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS133208	P0837290	concrete mix - Mary Hall Park	182.00	1,036.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP	14POS131981	P0837290	concrete - Mary Hall Park	366.00	1,036.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP	14POS133710	P0837290	concrete mix - Mary Hall Park	488.00	1,036.00
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE Total:</b>							<u>3,270.04</u>	<u>3,270.04</u>
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP	67699	P0836691	LIGHT BULBS	129.79	129.79
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	67911	P0836887	REPLACE BASE ON POLE 55	743.02	758.18
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	67911	P0836887	SOUTH DAKOTA EXCISE TAX	15.16	758.18
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO Total:</b>							<u>887.97</u>	<u>887.97</u>
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/CLAVEL	286.90	1,721.40
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/HAFFNER	286.90	1,721.40
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/MELLEARD	286.90	1,721.40
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/NELSON	286.90	1,721.40
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/PETERS	286.90	1,721.40
V0466302	LION APPAREL INC	0101-0202-4263	AP	10082257	P0836648	2 PR NOMEX PANTS/STOCK	286.90	1,721.40
<b>Vendor: V0466302 LION APPAREL INC Total:</b>							<u>1,721.40</u>	<u>1,721.40</u>
V0520500	M G OIL CO	0604-7072-4262	AP	IN232058	P0835232	CORR-PRICING DSL ADDITIVE	0.01	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN231991	P0835232	CORR-PRICING GAS	-115.75	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN232787	P0835232	CREDIT-RTN #2 DSL	-1,747.75	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN232787	P0835232	CREDIT-RTN UNL GAS	-1,598.75	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN232787	P0835232	CREDIT-RTN #2DSL	-1,147.65	-1,104.17
V0520500	M G OIL CO	0615-7102-4262	AP	IN233027	P0836212	CORR-FUEL OIL	0.01	2,780.60
V0520500	M G OIL CO	0615-7102-4262	AP	IN234353	P0836213	CORR-PRICING FUEL OIL	0.01	2,284.46
V0520500	M G OIL CO	0615-7103-4262	AP	IN234354	P0836216	CORR-CLEAR DIESEL	-78.70	1,128.77
V0520500	M G OIL CO	0604-7072-4262	AP	IN232058	P0835232	DIESEL FUEL ADDITIVE,	43.47	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN231991	P0835232	GASOLINE, SUB-REGULAR	1,714.50	-1,104.17
V0520500	M G OIL CO	0604-7072-4262	AP	IN231991	P0835232	DIESEL FUEL, #2 ULS CLEAR (UND	1,747.75	-1,104.17
V0520500	M G OIL CO	0615-7102-4262	AP	IN233027	P0836212	FUEL OIL	2,780.59	2,780.60
V0520500	M G OIL CO	0615-7102-4262	AP	IN234353	P0836213	FUEL OIL	2,284.45	2,284.46
V0520500	M G OIL CO	0615-7102-4262	AP	IN234387	P0836214	FUEL OIL	2,672.14	2,672.14
V0520500	M G OIL CO	0615-7103-4262	AP	IN234388	P0836215	CLEAR DIESEL	413.88	413.88
V0520500	M G OIL CO	0615-7103-4262	AP	IN234354	P0836216	CLEAR DIESEL	1,207.47	1,128.77

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V0520500	M G OIL CO	0101-0607-4262	AP	IN234378	P0836457	Fuel	986.83	986.83	
V0520500	M G OIL CO	0101-0607-4269	AP	IN234131	P0836604	Anti-freeze	307.26	307.26	
V0520500	M G OIL CO	0615-7103-4262	AP	IN233794	P0836848	CHEVRON MD3	554.22	554.22	
V0520500	M G OIL CO	0615-7102-4262	AP	IN234974	P0837003	FUEL OIL	1,876.80	1,876.80	
V0520500	M G OIL CO	0615-7103-4262	AP	IN234975	P0837005	DIESEL FUEL CLEAR	897.97	897.97	
V0520500	M G OIL CO	0615-7102-4262	AP	IN234986	P0837011	FUEL OIL	2,728.70	2,728.70	
V0520500	M G OIL CO	0615-7103-4262	AP	IN234987	P0837012	DIESEL FUEL	431.58	431.58	
V0520500	M G OIL CO	0101-0607-4262	AP	IN234990	P0837086	Fuel	887.81	887.81	
V0520500	M G OIL CO	0101-0201-4251	AP	IN234343	P0837173	WIPER FLUID BULK	87.43	87.43	
V0520500	M G OIL CO	0613-0664-4262	AP	IN232921	P0837342	205.5 GAL UNLEADED	657.08	1,600.78	
V0520500	M G OIL CO	0613-0664-4262	AP	IN232921	P0837342	165.75 GAL DIESEL	543.50	1,600.78	
V0520500	M G OIL CO	0614-0665-4262	AP	IN232921	P0837342	68.5 GAL UNLEADED	219.03	1,600.78	
V0520500	M G OIL CO	0614-0665-4262	AP	IN232921	P0837342	55.25 GAL DIESEL	181.17	1,600.78	
V0520500	M G OIL CO	0101-0301-4269	AP	IN234342	P0837458	WIND SHIELD WASH	87.43	87.43	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>18,622.49</u>	<u>18,622.49</u>
V0526404	MARATHON DIGITAL	0604-0833-4223/2120-083	AP	MDS0025994	P0836534	13-2120 UTILITY MAINTENANCE	255.00	510.00	
V0526404	MARATHON DIGITAL	0602-0933-4223/2120-093	AP	MDS0025994	P0836534	13-2120 UTILITY MAINTENANCE	255.00	510.00	
<b>Vendor: V0526404 MARATHON DIGITAL</b>							<b>Total:</b>	<u>510.00</u>	<u>510.00</u>
V0526422	MARCKS, RYAN	0618-0890-4251	AP	10/05/14	P0837242	PEAK BLUE DEF FLUID FROM	11.97	28.97	
V0526422	MARCKS, RYAN	0618-0890-4270	AP	10/05/14	P0837242	MEALS AMB TRANSF PIERRE SD	17.00	28.97	
<b>Vendor: V0526422 MARCKS, RYAN</b>							<b>Total:</b>	<u>28.97</u>	<u>28.97</u>
V0526424	MARCO INC	0101-0202-4253	AP	INV2191672	P0836665	COPIER MAINT/FIRE PREV/10-5-14	25.00	25.00	
<b>Vendor: V0526424 MARCO INC</b>							<b>Total:</b>	<u>25.00</u>	<u>25.00</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	10/10/14	P0837236	MEALS AMB TRANSF BILLINGS	41.00	41.00	
<b>Vendor: V0533642 MASSEY, JIMMY</b>							<b>Total:</b>	<u>41.00</u>	<u>41.00</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4246	AP	50650521	P0836144	COMPRESSED AIR TANK RENTAL	33.60	33.60	
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP	50650516	P0836456	rental equipment	28.80	28.80	
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP	50650520	P0836655	WELD GAS/STN 1 SHOP/SEPT 2014	28.80	28.80	
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	09924734	P0837478	acetylene	65.20	65.20	
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	09893782	P0837479	WELDING GAS	136.00	136.00	
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	09893772	P0837480	WELDING GAS	108.83	108.83	

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<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>						<b>Total:</b>	<b>401.23</b>
V0536271	MATHISON	0101-0108-4269	AP 8058060	P0837361	ROLL PAPER	203.67	203.67
V0536271	MATHISON	0101-0108-4261	AP 8055740	P0837416	HP 5550 BLACK TONER	418.59	1,715.49
V0536271	MATHISON	0101-0108-4261	AP 8055740	P0837416	HP 5500 TONER CARTRIDGES -	1,296.90	1,715.49
<b>Vendor: V0536271 MATHISON</b>						<b>Total:</b>	<b>1,919.16</b>
V0517100	MCDONALD SUPPLY	0101-0202-4252	AP S009334201001	P0836669	VAC BREAKER,TOILET RPR	3.72	3.72
<b>Vendor: V0517100 MCDONALD SUPPLY</b>						<b>Total:</b>	<b>3.72</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16013466	P0836592	TAX EXEMPT	-146.20	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16013706	P0836592	TAX EXEMPT	-7.20	2,709.52
V0520190	MCKIE FORD INC	0101-0607-4360	AP F5119	P0828306	F550 4x4 Crew Cab Chassis	37,161.00	37,461.00
V0520190	MCKIE FORD INC	0101-0607-4360	AP F5119	P0828306	Add "Measurement Cab to Axle 8	175.00	37,461.00
V0520190	MCKIE FORD INC	0101-0607-4360	AP F5119	P0828306	Delivery	125.00	37,461.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012887	P0836353	SWITCHASY UNIT 124	48.80	626.30
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16013473	P0836353	REPAIR LEAKING VALVE UNIT 128	577.50	626.30
V0520190	MCKIE FORD INC	0101-0401-4262	AP 15013101	P0836396	5W20 OIL S024	16.64	16.64
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15013119	P0836592	PINS UNIT	1.82	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16013706	P0836592	BATTERY UNIT 127	127.15	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15013005	P0836592	FILTERS UNIT 127	50.37	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012850	P0836592	FILTERS UNIT 128	50.37	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16013466	P0836592	REPAIR REAR AXEL 2011 FORD F-1	2,582.84	2,709.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15013004	P0836592	FILTERS UNIT 125	50.37	2,709.52
V0520190	MCKIE FORD INC	0615-7103-4360	AP F4735	P0836663	F-150 SUPERCAB-STATE BID	24,966.00	24,966.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15013200	P0837172	FILTERS UNIT 138	51.39	1,587.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012682	P0837172	BEARING ASY UNIT 112	157.52	1,587.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012547	P0837172	SHAFT ASY UNIT 112	530.57	1,587.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012503	P0837172	DIFFERENTIAL UNIT 112	848.31	1,587.79
V0520190	MCKIE FORD INC	0604-7072-4360	AP F5118	P0837213	PICKUP TRUCK, 2015 SUPER DUTY	22,769.82	22,769.82
V0520190	MCKIE FORD INC	0101-0108-4251	AP 15013150	P0837356	E214 - OIL & AIR FILTERS	26.43	51.39
V0520190	MCKIE FORD INC	0101-0108-4262	AP 15013150	P0837356	E214 - OIL	24.96	51.39
V0520190	MCKIE FORD INC	0101-0108-4251	AP 15013198	P0837357	E224 - OIL & AIR FILTERS	26.43	51.39
V0520190	MCKIE FORD INC	0101-0108-4262	AP 15013198	P0837357	E224 - OIL	24.96	51.39
V0520190	MCKIE FORD INC	0101-0108-4251	AP 15013199	P0837359	E222 - OIL & AIR FILTERS	26.43	51.39

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V0520190	MCKIE FORD INC	0101-0108-4262	AP	15013199	P0837359	E222 - OIL	24.96	51.39
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>90,291.24</b>
V0520270	MCMaster-CARR SUPPLY	0604-7072-4265	AP	14227458	P0837405	SHIPPING	6.22	80.24
V0520270	MCMaster-CARR SUPPLY	0604-7072-4265	AP	14227458	P0837405	SPIRAL BLADE TUBE SCRAPER	74.02	80.24
<b>Vendor: V0520270 MCMaster-CARR SUPPLY CO</b>							<b>Total:</b>	<b>80.24</b>
V0520278	MCPC	0618-0890-4261	AP	6534986	P0836743	2 HP 950XL INK CARTRIDGES/EMS	67.30	67.30
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<b>67.30</b>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	57682	P0836766	MEDICAL WASTE DISPOSAL/SEPT	240.41	240.41
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<b>240.41</b>
V0541285	MENARDS	0101-0607-4253	AP	3766	P0833895	repair items - Roosevelt Fount	22.57	22.57
V0541285	MENARDS	0602-7011-4269	AP	5639	P0835150	STRAPS FOR HUSTLER MOWER	34.88	34.88
V0541285	MENARDS	0101-0607-4254	AP	5634	P0835183	paver sand	111.92	111.92
V0541285	MENARDS	0101-9202-4269	AP	5671	P0835320	PVC PIPE MARATIC TRIM,PVC	38.87	38.87
V0541285	MENARDS	0101-0205-4269	AP	5587	P0835349	30 AMP RV PANELS	143.25	143.25
V0541285	MENARDS	0101-0618-4269	AP	5026	P0835451	BATTERIES,PLEDGE	28.92	88.19
V0541285	MENARDS	0608-0840-4269	AP	5628	P0835451	GARBAGE CANS,BUNGEEES,TRASH	43.29	88.19
V0541285	MENARDS	0608-0840-4269	AP	5026	P0835451	TRASH CANS MBTC	15.98	88.19
V0541285	MENARDS	0604-7072-4265	AP	7512	P0836320	SHOPVAC	79.97	90.94
V0541285	MENARDS	0604-7072-4269	AP	7512	P0836320	FILTER	10.97	90.94
V0541285	MENARDS	0618-0890-4269	AP	6537	P0836741	SPRAY PAINT,PRIMER/NEW AMB	25.14	25.14
V0541285	MENARDS	0618-0890-4269	AP	6433	P0836744	PLASTIC SHEET,SHELF,PVC	12.44	56.41
V0541285	MENARDS	0101-0202-4269	AP	6433	P0836744	REPLACEMENT SHADE IN	43.97	56.41
V0541285	MENARDS	0618-0890-4269	AP	6996	P0836765	STEEL COVERS FOR NARC	34.50	140.19
V0541285	MENARDS	0618-0890-4269	AP	6996	P0836765	BULBS	49.85	140.19
V0541285	MENARDS	0101-9202-4269	AP	6996	P0836765	HAZMAT WASH BRUSH HEADS	55.84	140.19
V0541285	MENARDS	0618-0890-4269	AP	7882	P0836773	12 V POWER SUPPLY,WALL	36.54	36.54
V0541285	MENARDS	0101-0618-4264	AP	7959	P0836894	SQUEGEE	11.99	46.43
V0541285	MENARDS	0101-0618-4262	AP	7959	P0836894	FUEL STABILIZER	34.44	46.43
V0541285	MENARDS	0615-7102-4252	AP	8649	P0837206	TRIM	441.36	441.36
V0541285	MENARDS	0101-0607-4252	AP	8635	P0837220	plywood - maintenance shop	399.70	489.72
V0541285	MENARDS	0101-0607-4252	AP	8581	P0837220	lumber - maintenance shop	90.02	489.72
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>1,766.41</b>

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V0544558	MID-AMERICAN RESEARCH	0101-0607-4269	AP	0534868IN	P0836565	Nitrile gloves - shop stock	61.15	61.15
<b>Vendor: V0544558      MID-AMERICAN RESEARCH      Total:</b>							<u>61.15</u>	<u>61.15</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	10/02/14	P0836686	126963801	300.00	8,875.66
V0545255	MIDCONTINENT	0101-0607-4281	AP	10/02/14	P0836686	129974301	315.59	8,875.66
V0545255	MIDCONTINENT	0101-0616-4281	AP	10/02/14	P0836686	145263101	187.55	8,875.66
V0545255	MIDCONTINENT	0101-0616-4281	AP	10/02/14	P0836686	142295701	125.00	8,875.66
V0545255	MIDCONTINENT	0101-0620-4281	AP	10/02/14	P0836686	141167701	463.00	8,875.66
V0545255	MIDCONTINENT	0101-0615-4281	AP	10/02/14	P0836686	145263401	112.53	8,875.66
V0545255	MIDCONTINENT	0101-0615-4281	AP	10/02/14	P0836686	140004401	125.00	8,875.66
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/02/14	P0836686	128483901	150.00	8,875.66
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/02/14	P0836686	702949102	262.50	8,875.66
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/02/14	P0836686	114997001	262.50	8,875.66
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/02/14	P0836686	702597801	262.50	8,875.66
V0545255	MIDCONTINENT	0607-0860-4281	AP	10/02/14	P0836686	128365801	125.00	8,875.66
V0545255	MIDCONTINENT	0613-0664-4225	AP	10/02/14	P0836686	139288601	347.25	8,875.66
V0545255	MIDCONTINENT	0613-0664-4225	AP	10/02/14	P0836686	129579901	75.00	8,875.66
V0545255	MIDCONTINENT	0614-0665-4225	AP	10/02/14	P0836686	123303802	108.49	8,875.66
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/02/14	P0836686	128483901	150.00	8,875.66
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/02/14	P0836686	114997001	262.50	8,875.66
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/02/14	P0836686	702949102	262.50	8,875.66
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/02/14	P0836686	702597801	262.50	8,875.66
V0545255	MIDCONTINENT	0615-7102-4281	AP	10/02/14	P0836686	115206101	144.84	8,875.66
V0545255	MIDCONTINENT	0615-7102-4281	AP	10/02/14	P0836686	142848501	500.00	8,875.66
V0545255	MIDCONTINENT	0612-7101-4281	AP	10/02/14	P0836686	115206101	144.83	8,875.66
V0545255	MIDCONTINENT	0615-7103-4281	AP	10/02/14	P0836686	115206101	144.84	8,875.66
V0545255	MIDCONTINENT	0604-7072-4281	AP	10/02/14	P0836686	145272001	116.64	8,875.66
V0545255	MIDCONTINENT	0602-7014-4281	AP	10/02/14	P0836686	140837201	166.67	8,875.66
V0545255	MIDCONTINENT	0602-7013-4281	AP	10/02/14	P0836686	140837201	166.66	8,875.66
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/02/14	P0836686	127013401	897.25	8,875.66
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/02/14	P0836686	122778901	500.00	8,875.66
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/02/14	P0836686	114813702	1,500.00	8,875.66
V0545255	MIDCONTINENT	0602-7011-4281	AP	10/02/14	P0836686	142258401	267.85	8,875.66
V0545255	MIDCONTINENT	0602-7011-4281	AP	10/02/14	P0836686	140837201	166.67	8,875.66

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<b>Vendor: V0545255 MIDCONTINENT</b>						<b>Total:</b>	<u>8,875.66</u>
							<u>8,875.66</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 71513	P0836885	WATER TESTING FOR SEPT. 2014	90.00	90.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>						<b>Total:</b>	<u>90.00</u>
							<u>90.00</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP 366905700	P0837198	Sensor, pickup turf, labor = M	286.82	286.82
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	BUSHING	10.92	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	SPACER	3.48	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	GASKET	9.69	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	SEAL	20.38	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	SEAL	6.47	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366917900	P0837343	TROWEL	398.94	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366917900	P0837343	GROOMER	50.94	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366917900	P0837343	BRACKET	38.94	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893100	P0837343	SHIPPING	9.92	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366917900	P0837343	SHIPPING	13.85	563.53
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893101	P0837344	PEDAL	27.06	64.02
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893101	P0837344	NEEDLE BEARING	27.91	64.02
V0551955	MIDWEST TURF	0613-0664-4253	AP 366893101	P0837344	SHIPPING	9.05	64.02
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>						<b>Total:</b>	<u>914.37</u>
							<u>914.37</u>
V0552878	MILLARD, CASTINA	0602-7011-4530	AP 10/15/14	P0837469	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0552878 MILLARD, CASTINA</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01061108	P0836411	MAC VALVE (225B-110EA)	182.56	198.93
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01061108	P0836411	FREIGHT	16.37	198.93
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061072	P0836995	DAMPING MOUNT	83.86	83.86
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061071	P0836996	VALVES	364.40	364.40
<b>Vendor: V0566440 MOTION INDUSTRIES INC.</b>						<b>Total:</b>	<u>647.19</u>
							<u>647.19</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0202-4298	AP 110342	P0836658	EYE DROPS,OPTIMMUNE	87.28	87.28
V0569400	MOUNTAIN VIEW ANIMAL	0101-0202-4298	AP 110072	P0836664	BORDETELLA,DHLPP-C	35.02	119.49
V0569400	MOUNTAIN VIEW ANIMAL	0101-0202-4298	AP 110385	P0836664	BORDETELLA,DHLPP-C,OFFICE,RA	84.47	119.49
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL</b>						<b>Total:</b>	<u>206.77</u>
							<u>206.77</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 724246	P0834749	AUGUST 2014 COCOMPOST	280.00	280.00
<b>Vendor: V0575365 MVTL LABORATORIES INC</b>						<b>Total:</b>	<u>280.00</u>
							<u>280.00</u>

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V0594935	NATIONAL SIGNAL	0101-0205-4251	AP	0020447IN	P0836886	FREIGHT	15.48	702.98
V0594935	NATIONAL SIGNAL	0101-0205-4251	AP	0020447IN	P0836886	T709 CONTROL BOX FOR ARROW	687.50	702.98
<b>Vendor: V0594935 NATIONAL SIGNAL</b>							<b>Total:</b>	<b>702.98</b>
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	7155	P0836186	CURRENT PLANNING ADM	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6031-4230	AP	7205	P0836783	STAFF AUDITOR JOB POSTING	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0618-4225	AP	7203	P0836904	CLASSIFIED AD DRIVER POSITION	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	7204	P0837010	MAINTENANCE CHIEF CLASSIFIED	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>160.00</b>
V0599644	NELSON, BRANDON &	0602-7011-4530	AP	10/07/14	P0837103	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0599644 NELSON, BRANDON &amp; ABIGAIL</b>							<b>Total:</b>	<b>125.00</b>
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	747870	P0836369	4501705: MULTIFOLD PAPER	32.48	32.48
V0601392	NETWORK DISTRIBUTION	0609-7401-4264	AP	732620	P0836687	GARBAGE BAGS	40.17	120.50
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP	732620	P0836687	GARBAGE BAGS	40.17	120.50
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	732620	P0836687	GARBAGE BAGS	40.16	120.50
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	766800	P0836943	4030081: CUPS, 8 OZ.	28.27	57.33
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	766800	P0836943	6731099: PAPER PLATES	29.06	57.33
V0601392	NETWORK DISTRIBUTION	0615-7102-4264	AP	757970	P0837424	BATH TISSUE	36.88	36.88
<b>Vendor: V0601392 NETWORK DISTRIBUTION BY</b>							<b>Total:</b>	<b>247.19</b>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033108	P0835282	CROSTECH JACKET/MAX	299.95	299.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033226	P0836651	RIGGERS BELT/SOSA	22.95	22.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033262	P0836671	CROSTECH JACKER/SIMONSON	299.95	299.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033267	P0836760	CROSTECH JACKET/KIENAST	299.95	1,564.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033265	P0836760	CROSTECH JACKET/MELLEARD	299.95	1,564.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033263	P0836760	CROSTECH JACKET/SHANE	299.95	1,564.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033261	P0836760	CROSTECH JACKET/DENNIS	299.95	1,564.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033238	P0836760	EXTRICATION GLOVE/DENTON	64.95	1,564.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033247	P0836760	CROSTECH JACKET/STEWART	299.95	1,564.70
V0601545	NEVE'S UNIFORM	0618-0890-4265	AP	RP033286	P0836771	3 FLASHLIGHT HOLDER MOUNTS	11.85	311.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033264	P0836771	CROSTECH JACKET/WHEELER	299.95	311.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033297	P0836868	CROSTECH JACKET/BOYCE	299.95	299.95
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP033274	P0837366	2014 JACKET-G MILLER	43.95	43.95
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>2,843.25</b>



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V0601595	NEW DEAL TIRE	0615-7102-4225	AP	3810	P0836985	TIRE DISPOSAL	2,652.75	2,652.75
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	3812	P0836986	TIRE DISPOSAL	3,699.00	3,699.00
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	3811	P0836987	TIRE DISPOSAL	3,561.75	3,561.75
<b>Vendor: V0601595 NEW DEAL TIRE</b>							<b>Total:</b>	<b>9,913.50</b>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	53	P0836680	CITY V. BIG SKY LLC & DOYLE ES	528.00	528.00
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN</b>							<b>Total:</b>	<b>528.00</b>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	004874	P0836605	Hinge	160.00	160.00
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC</b>							<b>Total:</b>	<b>160.00</b>
V0772475	NORTHERN TRUCK	0615-7102-4253	AP	13503	P0837280	STROBE	782.00	782.00
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	13494	P0837462	GAUGE-STOCK	191.10	191.10
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<b>973.10</b>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128147	P0836458	plumbing supplies	16.19	96.01
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	127683	P0836458	plumbing supplies	79.82	96.01
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128239	P0836566	plumbing supplies	270.86	282.99
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128314	P0836566	plumbing supplies	12.13	282.99
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4259	AP	128504	P0836606	4x100 Perf Corr Socked Tube, s	93.30	93.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128496	P0836610	plumbing supplies	146.60	146.60
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	128354	P0836624	JS TEE, ADAPTERS, VALVE,	28.37	28.37
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	128539	P0836625	JS FLOAT, CHECK VALVE	47.08	47.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	128060	P0836670	KOHLER AQUAPISTON TOWER	14.53	14.53
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128691	P0836941	plumbing supplies	32.64	228.35
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128650	P0836941	plumbing supplies	38.04	228.35
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	128628	P0836941	plumbing supplies	157.67	228.35
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	128544	P0837025	plumbing supplies	95.48	95.48
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	129128	P0837083	1-1/2" UNION CHECK VALVE	279.24	279.24
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	128662	P0837099	CHECK VALVE JS	83.61	83.61
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129317	P0837221	plumbing supplies	165.76	188.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129558	P0837221	plumbing supplies	22.55	188.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	UNION GASKET	2.09	73.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	CLEANING BRUSH	1.30	73.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	PVC 40 BUSH	1.76	73.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	BRASS BALL VALVE	39.38	73.32

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V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	MIP ADAPT	1.01	73.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	SWT COP 90 ELL	7.79	73.32
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	123941	P0837332	HANDSHOWER HOSE	19.99	73.32
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	120884	P0837345	COUPLING	1.14	28.51
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	120884	P0837345	CLAMP	3.44	28.51
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4269	AP	127486	P0837345	ROPE	23.93	28.51
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	129360	P0837404	CLOSE NIPPLE	7.86	99.18
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	129360	P0837404	PIPE JOINT TAPE	4.14	99.18
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	129360	P0837404	90 DEGREE ELBOW	27.18	99.18
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	129360	P0837404	TEE	60.00	99.18
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	129037	P0837429	AIR INTAKE MODS	108.58	108.58
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>1,893.46</u>	<u>1,893.46</u>
V0617254	NRG CONSULTING	0101-0608-4225	AP	85	P0836042	Hazardous Fuel Reduction proje	23,724.00	23,724.00
<b>Vendor: V0617254 NRG CONSULTING SERVICES Total:</b>							<u>23,724.00</u>	<u>23,724.00</u>
V05994420	NRS RESCUE	0101-0202-4597	AP	190028	P0836866	DRYSUIT PATCH RPR	20.00	20.00
<b>Vendor: V05994420 NRS RESCUE Total:</b>							<u>20.00</u>	<u>20.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0202-4265	AP	3749109659	P0836863	DRILL BIT/STN 3	3.99	3.99
V0634566	O'REILLY AUTO PARTS	0615-7103-4253	AP	3224420667	P0837002	FILTERS	19.98	19.98
V0634566	O'REILLY AUTO PARTS	0615-7103-4253	AP	3224409925	P0837266	FILTERS	27.96	27.96
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>51.93</u>	<u>51.93</u>
V0618600	OFFICEMAX	0618-0890-4261	AP	565831	P0836753	CREDIT RTN	-39.99	24.49
V0618600	OFFICEMAX	0101-0108-4261	AP	683199	P0836234	HP 901XL INK CARTRIDGE	24.21	24.21
V0618600	OFFICEMAX	0609-7401-4261	AP	565829	P0836372	SHIPPING TAGS-WITH WIRE	7.99	65.98
V0618600	OFFICEMAX	0609-7401-4261	AP	565829	P0836372	PAPER CUTTER	57.99	65.98
V0618600	OFFICEMAX	0101-0620-4261	AP	741826	P0836568	Binder covers	11.35	150.59
V0618600	OFFICEMAX	0101-0620-4261	AP	741826	P0836568	copy paper	14.65	150.59
V0618600	OFFICEMAX	0101-0607-4261	AP	741826	P0836568	envelopes	14.60	150.59
V0618600	OFFICEMAX	0101-0607-4261	AP	741826	P0836568	HP printer	109.99	150.59
V0618600	OFFICEMAX	0618-0890-4261	AP	535744	P0836753	LETTER TRAY, TABLET	64.48	24.49
V0618600	OFFICEMAX	0618-0890-4261	AP	713265	P0836775	PENS,CALCULATORS,STICKY	46.14	139.81
V0618600	OFFICEMAX	0101-0202-4261	AP	713265	P0836775	PENS,CALCULATORS,STICKY	93.67	139.81
V0618600	OFFICEMAX	0101-0205-4261	AP	683197	P0836856	12 TABS AND 25 NOTES	4.70	29.40

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V0618600	OFFICEMAX	0101-0205-4261	AP	683197	P0836856	PACKAGE OF 48 2-INCH TABS	4.70	29.40
V0618600	OFFICEMAX	0101-0205-4261	AP	683197	P0836856	100-COUNT PACKAGE SHEET	10.00	29.40
V0618600	OFFICEMAX	0101-0205-4261	AP	683197	P0836856	100-COUNT PACKAGE SHEET	10.00	29.40
V0618600	OFFICEMAX	0101-0603-4261	AP	741827	P0836881	PAPERMATE PROFILE	6.00	12.87
V0618600	OFFICEMAX	0101-0603-4261	AP	741827	P0836881	HIGHLTR PEN	3.38	12.87
V0618600	OFFICEMAX	0101-0603-4261	AP	741827	P0836881	ACCENT HIGHLIGHTERS	3.49	12.87
V0618600	OFFICEMAX	0604-7071-4261	AP	713261	P0836905	DVD, BLANK	32.78	57.13
V0618600	OFFICEMAX	0604-7071-4261	AP	713261	P0836905	DVD ENVELOPES	10.21	57.13
V0618600	OFFICEMAX	0604-7071-4261	AP	713261	P0836905	1.5" BLACK BINDER	6.14	57.13
V0618600	OFFICEMAX	0604-7071-4261	AP	713261	P0836905	1" WHITE BINDER	4.00	57.13
V0618600	OFFICEMAX	0604-7071-4261	AP	713261	P0836905	1" BLACK BINDER	4.00	57.13
V0618600	OFFICEMAX	0101-0612-4261	AP	795939	P0836976	BLUE COPY PAPER	19.58	19.58
V0618600	OFFICEMAX	0602-7014-4261	AP	904327	P0837447	PRINTER INK 3)	58.11	104.33
V0618600	OFFICEMAX	0602-7011-4261	AP	904327	P0837447	PRINTER INK 2) JS	46.22	104.33
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<b>628.39</b>
V0631955	OLSON, JOHN	0101-0201-4270	AP	09/28/14	P0836295	MEALS-DUI COURT	72.00	72.00
<b>Vendor: V0631955 OLSON, JOHN</b>							<b>Total:</b>	<b>72.00</b>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	64676	P0836649	REPLACED BOTH TORSION	1,321.22	1,321.22
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<b>1,321.22</b>
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	574731	P0836591	TUBE PIPE UNIT 145	8.58	8.58
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>8.58</b>
V0643904	PAIGE, ALONZO OR ANITA	0602-7011-4530	AP	10-13-14	P0837104	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0643904 PAIGE, ALONZO OR ANITA</b>							<b>Total:</b>	<b>125.00</b>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20838	P0836187	CAR WASH G011	7.50	15.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20838	P0836187	CAR WASH G009	7.50	15.00
<b>Vendor: V0648605 PARKWAY CAR WASH</b>							<b>Total:</b>	<b>15.00</b>
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	10/14/14	P0837134	CORR-SECOND QUARTER	-158.72	158.71
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	10/14/14	P0837134	SECOND QUARTER COMMAND	317.43	158.71
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP	10-14-14	P0837135	FOURTH QUARTER BILLING	4,375.00	4,375.00
<b>Vendor: V0657530 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>4,533.71</b>
V0660835	PET GIANT	0101-0201-4298	AP	4976	P0837131	DOG FOOD DOYLE	54.99	164.97

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V0660835	PET GIANT	0101-0201-4298	AP	4982	P0837131	DOG FOOD DOYLE	54.99	164.97
V0660835	PET GIANT	0101-0201-4298	AP	4987	P0837131	DOG FOOD DOYLE	54.99	164.97
<b>Vendor: V0660835      PET GIANT</b>							<b>Total:</b>	<u>164.97</u>
V0662757	PHILIPS HEALTHCARE	0602-7012-4269	AP	928412363	P0836688	CORR-BATTERY,PADS-DEFIBRILL	0.20	106.60
V0662757	PHILIPS HEALTHCARE	0604-7071-4269	AP	928412363	P0836688	CORR-BATTERY,PADS-DEFIBRILL	0.20	106.60
V0662757	PHILIPS HEALTHCARE	0609-7401-4269	AP	928412363	P0836688	CORR-BATTERY,PADS-DEFIBRILL	0.20	106.60
V0662757	PHILIPS HEALTHCARE	0609-7401-4269	AP	928412363	P0836688	BATTERY,PADS-DEFIBRILLATOR	35.33	106.60
V0662757	PHILIPS HEALTHCARE	0604-7071-4269	AP	928412363	P0836688	BATTERY,PADS-DEFIBRILLATOR	35.34	106.60
V0662757	PHILIPS HEALTHCARE	0602-7012-4269	AP	928412363	P0836688	BATTERY,PADS-DEFIBRILLATOR	35.33	106.60
<b>Vendor: V0662757      PHILIPS HEALTHCARE</b>							<b>Total:</b>	<u>106.60</u>
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	09/30/14	P0837145	CREDIT CARD FEES LIBRARY	173.17	5,741.45
V0666565	PIONEER BANK & TRUST	0606-2074-4530	AP	09/30/14	P0837145	CREDIT CARD FEES AIRPORT	60.18	5,741.45
V0666565	PIONEER BANK & TRUST	0606-2074-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	2.34	5,741.45
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	677.74	5,741.45
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	225.91	5,741.45
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	09/30/14	P0837145	CREDIT CARD FEES LANDFILL	792.51	5,741.45
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	225.92	5,741.45
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	225.92	5,741.45
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	677.74	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	09/30/14	P0837145	CREDIT CARD FEES POLICE	21.37	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	09/30/14	P0837145	CREDIT CARD FEES	0.86	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09/30/14	P0837145	CREDIT CARD FEES BLDG	775.77	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09/30/14	P0837145	CREDIT CARD FEES BLDG	161.29	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	09/30/14	P0837145	CREDIT CARD FEES RECREATION	355.31	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	09/30/14	P0837145	CREDIT CARD FEES ICE ARENA	355.31	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	09/30/14	P0837145	CREDIT CARD FEES SWIM CENTER	355.31	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	09/30/14	P0837145	CREDIT CARD FEES TRANSIT	52.65	5,741.45
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	09/30/14	P0837145	CREDIT CARD FEES PARKS	118.42	5,741.45
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	09/30/14	P0837145	CREDIT CARD FEES PARKING	56.22	5,741.45
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	09/30/14	P0837145	CREDIT CARD FEES AMBULANCE	427.51	5,741.45
<b>Vendor: V0666565      PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<u>5,741.45</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E34113	P0836594	TAX EXEMPT	-3.90	65.00

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V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E34113	P0836594	SHIRTS STOCK	68.90	65.00
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S34049	P0836652	PRINTING LOGOS ON 24 SHIRTS	122.40	122.40
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	TEMP STAFF TEE SHIRTS	58.11	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	TEE SHIRTS FOR MITZEL,	56.00	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	EMBROIDERY WALRAVEN	6.86	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	EMBROIDERY WALRAVEN	13.72	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	TEMP STAFF TEE SHIRTS	70.00	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	TEMP STAFF TEE SHIRTS	19.37	294.06
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E33528	P0837326	TEMP STAFF TEE SHIRTS	70.00	294.06
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>481.46</u>	<u>481.46</u>
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP	151427	P0836459	Apron Chaps, helmet - Bossert,	154.98	154.98
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151552	P0836567	weedeater head - line feed but	29.40	85.36
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	151533	P0836567	Stihl bar oil	55.96	85.36
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	151446	P0837327	SAW SHARPEN	36.00	78.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	151446	P0837327	SAW CHAIN	42.00	78.00
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>318.34</u>	<u>318.34</u>
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	TIP	8.00	518.40
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	LABOR INSTALL NEW VALVE	320.00	518.40
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	CLAMPS	86.40	518.40
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	HOSE	0.86	518.40
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	VALVE	23.04	518.40
V0687290	PRESSURE SERVICE INC.	0613-0664-4253	AP	97619	P0837346	V PACKING	80.10	518.40
<b>Vendor: V0687290 PRESSURE SERVICE INC. Total:</b>							<u>518.40</u>	<u>518.40</u>
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	387262	P0837347	SHIPPING	23.62	305.77
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	387262	P0837347	FLAGS	214.65	305.77
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	387262	P0837347	DIRTGUARD	67.50	305.77
<b>Vendor: V0688100 PRESTIGE FLAG Total:</b>							<u>305.77</u>	<u>305.77</u>
V0694200	PROMOTION	0101-0401-4225	AP	173859	P0836510	PRE WORK SCREENING 111520	60.00	60.00
V0694200	PROMOTION	0612-7101-4225	AP	171592	P0836991	NON HIRE-PRE-EMPLOYMENT	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION Total:</b>							<u>120.00</u>	<u>120.00</u>
V0698197	QUALITY ROOFING AND	0101-0202-4252	AP	2467	P0836772	ROOF REPAIR/STN 4	991.60	1,480.00
V0698197	QUALITY ROOFING AND	0618-0890-4252	AP	2467	P0836772	ROOF REPAIR/STN 4	488.40	1,480.00

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			<b>Vendor: V0698197</b>	<b>QUALITY ROOFING AND</b>	<b>Total:</b>	<u>1,480.00</u>	<u>1,480.00</u>
V0699360	RADIO SHACK	0615-7103-4253	AP 079025	P0837442	TAX EXEMPT	-6.90	114.98
V0699360	RADIO SHACK	0615-7103-4253	AP 079025	P0837442	BASE SCANNER	121.88	114.98
			<b>Vendor: V0699360</b>	<b>RADIO SHACK CORPORATION</b>	<b>Total:</b>	<u>114.98</u>	<u>114.98</u>
V0705940	RAPID CITY AREA	0101-0101-4270	AP 59431	P0834087	Registration for Chamber Mixer	17.00	17.00
V0705940	RAPID CITY AREA	0101-0101-4270	AP 59459	P0834088	Chamber Mixer registration for	20.00	20.00
V0705940	RAPID CITY AREA	0101-0101-4230	AP 59553	P0836576	E-Newsletter ad	50.00	50.00
			<b>Vendor: V0705940</b>	<b>RAPID CITY AREA CHAMBER</b>	<b>Total:</b>	<u>87.00</u>	<u>87.00</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09-30-14	P0836690	SALARY-BOWMAN S FACILITY	265.91	694.59
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09-30-14	P0836690	SALARY-WOOLETT S FACILITY	428.68	694.59
			<b>Vendor: V0703445</b>	<b>RAPID CITY ARTS COUNCIL</b>	<b>Total:</b>	<u>694.59</u>	<u>694.59</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 10/03/14	P0837115	25% GROSS RECEIPTS TAX	22,053.39	22,053.39
			<b>Vendor: V0705945</b>	<b>RAPID CITY CONVENTION &amp;</b>	<b>Total:</b>	<u>22,053.39</u>	<u>22,053.39</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20892544	P0836043	LEGAL AD FOR THE HIGH	22.84	22.84
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20894399	P0836190	ZBOA 10/7/14	21.42	21.42
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20892509	P0836424	2014-078 RES A	37.80	84.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20894402	P0836424	10/14/14 BIDS	46.20	84.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20895603	P0836508	PC 10/23/14 14TI001	18.90	18.90
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20895529	P0836509	PC 10/9/14 14PD029	28.56	28.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20895528	P0836684	P14PD024 APPEAL	18.06	18.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20892513	P0836956	RAPID CITY DW03 FNSI	238.29	238.29
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20896847	P0837038	ORD 6007	34.44	243.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20896848	P0837038	ORD 6008	123.48	243.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20896846	P0837038	2014-078 RES B	64.26	243.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20896844	P0837038	SET FOR HEARING 14RZ009	21.42	243.60
V0711110	RAPID CITY JOURNAL	0602-7011-4230	AP 20887753	P0837525	NOTICE OF HEARING AP 2676-2	157.92	157.92
			<b>Vendor: V0711110</b>	<b>RAPID CITY JOURNAL</b>	<b>Total:</b>	<u>833.59</u>	<u>833.59</u>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0836597	109200,	95.00	1,660.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0836597	109200,	25.00	1,660.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0836597	POLICE OFFICER PREHIRE	1,540.00	1,660.00
			<b>Vendor: V0711876</b>	<b>RAPID CITY MEDICAL</b>	<b>Total:</b>	<u>1,660.00</u>	<u>1,660.00</u>

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V0717765	RAPID ROOTER	0614-0605-4225	AP 58173	P0836805	plumbing service	75.00	75.00
<b>Vendor: V0717765 RAPID ROOTER</b>						<b>Total:</b>	<b>75.00</b>
V0718505	RAPID TOWING	0101-0201-4225	AP 09907	P0837169	TOW STOLEN CAR CR#14-209100	128.50	128.50
<b>Vendor: V0718505 RAPID TOWING</b>						<b>Total:</b>	<b>128.50</b>
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 3	P0837310	12-2012 TWILIGHT/ANDERSON	-281,611.77	281,611.77
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 3	P0837310	12-2012 TWILIGHT/ANDERSON	277,316.17	281,611.77
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 3	P0837310	12-2012 TWILIGHT/ANDERSON WT	4,295.60	281,611.77
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 3	P0837310	12-2012 TWILIGHT & ANDERSON	281,611.77	281,611.77
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 4	P0837370	13-2102 GRANDVIEW & NEVADA	43,140.58	226,775.95
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 4	P0837370	13-2102 GRANDVIEW & NEVADA	22,536.48	226,775.95
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891	AP 4	P0837370	13-2102 GRANDVIEW & NEVADA	157,619.10	226,775.95
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 4	P0837370	13-2102 GRANDVIEW & NEVADA	3,479.79	226,775.95
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP 9	P0837373	12-2043 ASA SOFTBALL FIELDS	44,143.73	44,143.73
<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<b>552,531.45</b>
V0698810	RDO EQUIPMENT CO	0618-0890-4265	AP P13934	P0836759	ORGANIZER AND RACK KIT FOR	320.99	320.99
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P14235	P0837277	REAR VIEW DOOR	108.32	108.32
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P14301	P0837348	UNIVERSAL YOKE	108.92	108.92
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<b>538.23</b>
V0722757	RECORD STORAGE	0101-0204-4242	AP 024470	P0836188	STORAGE 1.15 FILE BOX	0.72	229.62
V0722757	RECORD STORAGE	0101-0204-4242	AP 024470	P0836188	STORE 5.2 CUFT CTN	38.90	229.62
V0722757	RECORD STORAGE	0101-0204-4242	AP 024470	P0836188	STORE FILE DRAWER	190.00	229.62
V0722757	RECORD STORAGE	0101-0201-4225	AP 024507	P0836347	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024472	P0836507	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024472	P0836507	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024472	P0836507	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 024478	P0836762	AMB PATIENT RECORD	31.17	31.17
V0722757	RECORD STORAGE	0101-0111-4225	AP 024498	P0836833	STORAGE 1.15 FILE BOX	29.28	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP 024498	P0836833	STORAGE 1.9 FILE BOX	0.39	29.67
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<b>334.46</b>
V0722900	RED ROCK ESTATES	0602-0933-4530	AP 10-17-14	P0837527	CONNECTION FEES 6203 POPPY CT	6,368.50	25,079.64
V0722900	RED ROCK ESTATES	0602-0933-4530	AP 10-17-14	P0837527	CONNECTION FEES 4217 POPPY TR	6,171.32	25,079.64
V0722900	RED ROCK ESTATES	0602-0933-4530	AP 10-17-14	P0837527	CONNECTION FEES 4119 POPPY TR	6,171.32	25,079.64

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V0722900	RED ROCK ESTATES	0602-0933-4530	AP	10-17-14	P0837527	CONNECTION FEES 6202 POPPY CT	6,368.50	25,079.64
<b>Vendor: V0722900      RED ROCK ESTATES</b>							<b>Total:</b>	<u>25,079.64</u>
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915067819	P0836460	Safety boots - Christy, J	174.21	174.21
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915067979	P0837016	SPOTTED BEAR SAFETY BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915068044	P0837365	SAFETY FOOTWEAR - E MACK	165.71	165.71
<b>Vendor: V0723000      RED WING SHOE STORE</b>							<b>Total:</b>	<u>539.92</u>
V0732059	RHINO LININGS OF	0604-7072-4251	AP	7659	P0837411	APPLY TRUCK BED LINING	485.00	485.00
<b>Vendor: V0732059      RHINO LININGS OF WESTERN</b>							<b>Total:</b>	<u>485.00</u>
V0732102	RICOH USA	0101-6022-4253	AP	93344632	P0836693	OCT14 COPIER	180.05	283.71
V0732102	RICOH USA	0101-6021-4253	AP	93344632	P0836693	OCT14 COPIER	88.98	283.71
V0732102	RICOH USA	0101-6026-4253	AP	93344632	P0836693	OCT14 COPIER	8.00	283.71
V0732102	RICOH USA	0101-0101-4253	AP	93344632	P0836693	OCT14 COPIER	2.68	283.71
V0732102	RICOH USA	0101-0204-4253	AP	93344632	P0836693	OCT14 COPIER	4.00	283.71
<b>Vendor: V0732102      RICOH USA</b>							<b>Total:</b>	<u>283.71</u>
V0732106	RICOH USA	0101-0601-4253	AP	5032824408	P0837513	COLOR	156.29	474.50
V0732106	RICOH USA	0101-0612-4253	AP	5032824408	P0837513	COLOR	156.28	474.50
V0732106	RICOH USA	0101-0612-4253	AP	5032824408	P0837513	BASE 10/8/14 - 11/7/14	161.93	474.50
<b>Vendor: V0732106      RICOH USA</b>							<b>Total:</b>	<u>474.50</u>
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4253	AP	002724	P0837517	CHANGE FUEL PUMP ASSEMBLY	311.80	311.80
<b>Vendor: V0740396      ROSCOS MOTORCYCLE &amp; ATV</b>							<b>Total:</b>	<u>311.80</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	19861	P0836466	STEERING KNUCKLE,ALIGNMENT	559.00	559.00
<b>Vendor: V0744010      ROYAL WHEEL ALIGNMENT</b>							<b>Total:</b>	<u>559.00</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0266702	P0836809	SEPT SERVICE	254.20	254.20
<b>Vendor: V0698870      RR WASTE SOLUTION</b>							<b>Total:</b>	<u>254.20</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3558127	P0836375	BRAKE PARTS CLEANER	6.98	21.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3558127	P0836375	BOLTS	1.99	21.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3558127	P0836375	SHOP TOWELS	12.99	21.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3559992	P0836377	FLANGE NUT GRINDER	9.99	83.97
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3553446	P0836377	GRASS SEED	9.99	83.97
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP	3552666	P0836377	ROBERT FIEDLER: HIGH VISIBILIT	63.99	83.97



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V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3566983	P0836859	DAVE HANSON: JEANS	23.99	48.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3566983	P0836859	DAVE HANSON: JEANS	24.99	48.98
V0745570	RUNNINGS SUPPLY INC	0602-7014-4265	AP	3571719	P0836901	DEWALT FLASHLIGHT	39.99	39.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3566743	P0836906	JESSE LEITHEISER:JEANS, RELAXE	25.00	75.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3566743	P0836906	JESSE LEITHEISER: JEANS RELAXE	50.00	75.00
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	3558473	P0836992	SCHROEDER SAFETY BOOTS	139.99	139.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3573064	P0837178	JOHNNY TRUJILLO: JACKET	62.99	62.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	3542289	P0837197	post hole digger, tampers - Wi	154.96	154.96
<b>Vendor: V0745570      RUNNINGS SUPPLY INC      Total:</b>							<u>627.84</u>	<u>627.84</u>
V0750950	RUSHMORE SAFETY	0602-7011-4269	AP	22920	P0836626	JS FACESHIELD, GOGGLES,	165.62	165.62
V0750950	RUSHMORE SAFETY	0101-0608-4263	AP	23156	P0837222	safety hat - BLM crew	24.99	24.99
<b>Vendor: V0750950      RUSHMORE SAFETY SUPPLIES      Total:</b>							<u>190.61</u>	<u>190.61</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP	64866446	P0836461	Service on Parts cleaner	332.22	332.22
<b>Vendor: V0756315      SAFETY KLEEN CORP.      Total:</b>							<u>332.22</u>	<u>332.22</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033447	P0837036	BOOT JOYSTICK CT	733.74	733.74
<b>Vendor: V0758405      SANITATION PRODUCTS      Total:</b>							<u>733.74</u>	<u>733.74</u>
V0769885	SCHMIDT, WILLIAM	0602-7012-4225	AP	605665	P0837202	GUTTER AT KANSAS CITY ST AND	1,905.00	1,905.00
V0769885	SCHMIDT, WILLIAM	0602-7012-4254	AP	605666	P0837448	CURB GUTTER	140.00	140.00
<b>Vendor: V0769885      SCHMIDT, WILLIAM      Total:</b>							<u>2,045.00</u>	<u>2,045.00</u>
V0773016	SCULL CONSTRUCTION	0610-0871-4320/2041-087	AP		P0826814	13-2041 BLK 75 PARKING STRUCTU	12,484.25	12,484.25
V0773016	SCULL CONSTRUCTION	0610-0871-4320/2041-087	AP		P0828181	12-2041 BLK 75 PARKING STRUCTU	1,974.00	1,974.00
V0773016	SCULL CONSTRUCTION	0610-0871-4320/2041-087	AP		P0834077	12-2041 BLK 75 PARKING STRUCTU	-9,790.25	-9,790.25
<b>Vendor: V0773016      SCULL CONSTRUCTION SVC.      Total:</b>							<u>4,668.00</u>	<u>4,668.00</u>
V0820351	SDSWMA	0615-7102-4292	AP	93158	P0837410	YEARLY MEMBERSHIP RENEWAL	250.00	750.00
V0820351	SDSWMA	0612-7101-4292	AP	93158	P0837410	YEARLY MEMBERSHIP RENEWAL	250.00	750.00
V0820351	SDSWMA	0615-7103-4292	AP	93158	P0837410	YEARLY MEMBERSHIP RENEWAL	250.00	750.00
<b>Vendor: V0820351      SDSWMA      Total:</b>							<u>750.00</u>	<u>750.00</u>
V0774555	SECURR	0615-7103-4269	AP	00263800	P0837019	SHARPS COLLECTION	631.34	1,894.00
V0774555	SECURR	0615-7102-4269	AP	00263800	P0837019	SHARPS COLLECTION	631.33	1,894.00
V0774555	SECURR	0612-7101-4269	AP	00263800	P0837019	SHARPS COLLECTION	631.33	1,894.00

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<b>Vendor: V0774555      SECURR</b>							<b>Total:</b>	<u>1,894.00</u>	<u>1,894.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2173319	P0836890	CORR-FINANCE CHARGE	-0.13	18.28	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2170306	P0836689	JANITORIAL SUPPLIES	30.00	165.67	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2167218	P0836689	JANITORIAL SUPPLIES	135.67	165.67	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2168200	P0836750	TOWEL & LINEN SERVICE/AMB	83.38	83.38	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2171275	P0836764	TOWEL & LINEN SERVICE/AMB	81.10	81.10	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	112 TOWELS	49.16	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	112 REPLENISHMENT	6.55	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	LAUNDRY BAG	0.28	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	DUST MOP	2.53	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	ENERGY	2.93	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2170547	P0836839	ENVIROMENTAL	2.93	64.38	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2173319	P0836890	Rugs for Office - Split 50/50	18.41	18.28	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2172430	P0837006	COVERALL LAUNDRY SERVICE	33.00	33.00	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2172460	P0837089	SHOP TOWELS, FLOOR MATS,	43.37	86.74	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2126181	P0837089	SHOP TOWELS, FLOOR MATS,	43.37	86.74	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2173318	P0837142	MATS @ MBTC	34.77	34.77	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2173974	P0837264	TOWEL & LINEN SERVICE/AMB	89.10	89.10	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2175540	P0837439	COVERALL LAUNDRY SERVICE	33.00	33.00	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2175567	P0837524	SHOP TOWELS, FLOOR MATS,	45.56	45.56	
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<u>734.98</u>	<u>734.98</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C88169	P0836855	BREATHER	103.23	103.23	
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<u>103.23</u>	<u>103.23</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	31377	P0836607	paint tray liners	37.80	37.80	
V0781610	SHERWIN-WILLIAMS	0613-0664-4253	AP	89786	P0836810	GALLON PAINT FOR	45.59	45.59	
<b>Vendor: V0781610      SHERWIN-WILLIAMS</b>							<b>Total:</b>	<u>83.39</u>	<u>83.39</u>
V0781983	SHI INTERNATIONAL CORP	0609-7401-4295	AP	B02158072	P0825694	MS OFFICE PROFESSIONAL PLUS	329.85	329.85	
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B02447656	P0832850	WINDOWS SERVER STANDARD	572.86	572.86	
<b>Vendor: V0781983      SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<u>902.71</u>	<u>902.71</u>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	079407	P0836570	misc. tools	44.23	44.23	
<b>Vendor: V0782950      SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<u>44.23</u>	<u>44.23</u>

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V0785400	SIGN EXPRESS	0101-0202-4269	AP	66344	P0836661	WARNING PVIC & PIPING LABELS	687.08	687.08
				<b>Vendor: V0785400</b>	<b>SIGN EXPRESS</b>	<b>Total:</b>	<u>687.08</u>	<u>687.08</u>
V0787250	SIMPSON'S CREATIVE	0101-0106-4261	AP	48493	P0836504	250 Business Cards - Wade Nybe	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0106-4261	AP	48493	P0836504	250 Business Cards - Allison C	20.00	40.00
				<b>Vendor: V0787250</b>	<b>SIMPSON'S CREATIVE PRINT</b>	<b>Total:</b>	<u>40.00</u>	<u>40.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	10161421158	P0837223	water key sockets	38.20	38.20
				<b>Vendor: V0790462</b>	<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>38.20</u>	<u>38.20</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7874	P0836143	INSTALL K9 UNIT 147	5,972.10	23,714.38
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7875	P0836143	PARTS REMOVAL UNIT 29	379.00	23,714.38
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7876	P0836143	INSTALL LIGHTING PACKAGE	17,363.28	23,714.38
				<b>Vendor: V0791427</b>	<b>SONNEL TECHNOLOGIES</b>	<b>Total:</b>	<u>23,714.38</u>	<u>23,714.38</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0836683	SEPT14 SOLID WASTE FEE	8,685.23	8,685.23
				<b>Vendor: V0802725</b>	<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>8,685.23</u>	<u>8,685.23</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP		P0836191	SEPTEMBER, 2014 AFFIDAVIT FEE	610.00	610.00
				<b>Vendor: V0808500</b>	<b>SOUTH DAKOTA ELEC</b>	<b>Total:</b>	<u>610.00</u>	<u>610.00</u>
V0809840	SOUTH DAKOTA	0101-6021-4246	AP	RM509123	P0837531	RECORDS MGMT	16.40	16.40
				<b>Vendor: V0809840</b>	<b>SOUTH DAKOTA EXECUTIVE</b>	<b>Total:</b>	<u>16.40</u>	<u>16.40</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD142676	P0837482	201 LOCATES	207.33	829.29
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP	SD142676	P0837482	201 LOCATES	207.32	829.29
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD142676	P0837482	201 LOCATES	207.32	829.29
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD142676	P0837482	200 LOCATES	207.32	829.29
				<b>Vendor: V0816451</b>	<b>SOUTH DAKOTA ONE CALL</b>	<b>Total:</b>	<u>829.29</u>	<u>829.29</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	B06179	P0836547	WORK STUDY IVANOV	26.12	26.12
				<b>Vendor: V0818740</b>	<b>SOUTH DAKOTA SCHOOL OF</b>	<b>Total:</b>	<u>26.12</u>	<u>26.12</u>
V0820650	SOUTH DAKOTA STATE	0101-0108-4292	AP	2015	P0837352	STATE SEWER AND WATER	55.00	55.00
				<b>Vendor: V0820650</b>	<b>SOUTH DAKOTA STATE</b>	<b>Total:</b>	<u>55.00</u>	<u>55.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3233447827	P0836552	BACK REST AND DIVIDERS	47.09	47.09
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3235743348	P0837136	PHONE CASE DOWNIE	47.89	47.89
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3245869043	P0837141	PRINTER DRUM	169.98	169.98

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			<b>Vendor: V0827279</b>	<b>STAPLES ADVANTAGE</b>	<b>Total:</b>	<u>264.96</u>	<u>264.96</u>
V0831645	STOPTECH LTD	0101-0201-4269	AP T004367IN	P0835540	9" STOP STICK RACK KIT/BLACK S	860.00	886.00
V0831645	STOPTECH LTD	0101-0201-4261	AP T004367IN	P0835540	SHIPPING	26.00	886.00
			<b>Vendor: V0831645</b>	<b>STOPTECH LTD</b>	<b>Total:</b>	<u>886.00</u>	<u>886.00</u>
V0835829	STURDEVANT'S AUTO	0612-7101-4251	AP 33690704	P0837031	BLACK HEAVY DUTY	7.07	7.07
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33692221	P0837097	shop stock items	159.87	159.87
V0835829	STURDEVANT'S AUTO	0101-0305-4269	AP 33691800	P0837453	UNDERCOATING	21.28	21.28
			<b>Vendor: V0835829</b>	<b>STURDEVANT'S AUTO PARTS</b>	<b>Total:</b>	<u>188.22</u>	<u>188.22</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 35297	P0837224	playground safety signs	472.50	472.50
V0838010	SUMMIT SIGNS & SUPPLY	0604-7072-4269	AP 35312	P0837412	SIGN, 36"x8" "SEPTAGE DUMPING	38.00	38.00
			<b>Vendor: V0838010</b>	<b>SUMMIT SIGNS &amp; SUPPLY INC</b>	<b>Total:</b>	<u>510.50</u>	<u>510.50</u>
V0839750	SWANA	0615-7103-4292	AP 2015881082	P0837289	YEARLY DUES	200.00	200.00
			<b>Vendor: V0839750</b>	<b>SWANA</b>	<b>Total:</b>	<u>200.00</u>	<u>200.00</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP 10/14-15/14	P0837122	MEAL MITCHELL SD	19.00	19.00
			<b>Vendor: V0841608</b>	<b>TALLON, ANGELA</b>	<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1372629	P0834370	X26P TASER 11002 GRANT MONEY	18,350.85	26,452.45
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1372629	P0834370	HOLSTER 11501	1,086.75	26,452.45
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1372629	P0834370	BATTERY PACK 22012	1,111.95	26,452.45
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1372629	P0834370	WARRANTY 4 YEAR 11004	5,669.79	26,452.45
V0841889	TASER INTERNATIONAL	0101-0201-4261	AP SI1372629	P0834370	SHIPPING	233.11	26,452.45
			<b>Vendor: V0841889</b>	<b>TASER INTERNATIONAL INC</b>	<b>Total:</b>	<u>26,452.45</u>	<u>26,452.45</u>
V0842756	TECH, MICHELLE	0101-0708-4270	AP 09/30/14	P0835727	MILEAGE-PIERRE	77.68	113.68
V0842756	TECH, MICHELLE	0101-0708-4270	AP 09/30/14	P0835727	MEALS-PIERRE	36.00	113.68
			<b>Vendor: V0842756</b>	<b>TECH, MICHELLE</b>	<b>Total:</b>	<u>113.68</u>	<u>113.68</u>
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP 37106	P0836934	ID CARD BLANKS	100.00	100.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 37135	P0837417	HP 5500 BLACK TONER	299.00	1,466.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 37135	P0837417	HP 5550 TONER CARTRIDGES - CY	1,167.00	1,466.00
			<b>Vendor: V0856436</b>	<b>TECHNOLOGY CENTER</b>	<b>Total:</b>	<u>1,566.00</u>	<u>1,566.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 013689	P0836804	MONTHLY VOICE RECOVERY	165.00	165.00

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<b>Vendor: V0843620 TELECOM RECOVERY</b>						<b>Total:</b>	<u>165.00</u>
							<u>165.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891 AP	T571156	P0837374	14-2216 EGLIN ST OVERLAY PROJE	269.37	538.75
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891 AP	T571156	P0837374	14-2183 BACK NINE, PEBBLE BEAC	269.38	538.75
<b>Vendor: V0845793 TERRACON CONSULTANTS INC</b>						<b>Total:</b>	<u>538.75</u>
							<u>538.75</u>
V0847258	THAYER, JEFF	0101-0201-4225	AP 104	P0837140	DEFENSIVE TACT INSTRUCTION	200.00	200.00
<b>Vendor: V0847258 THAYER, JEFF</b>						<b>Total:</b>	<u>200.00</u>
							<u>200.00</u>
V0847645	THIELEN, KRISTI	0615-7103-4225	AP 3/6-8/26	P0837296	EDUCATION CENTER LEARNING	33.74	101.20
V0847645	THIELEN, KRISTI	0612-7101-4225	AP 3/6-8/26	P0837296	EDUCATION CENTER LEARNING	33.73	101.20
V0847645	THIELEN, KRISTI	0615-7102-4225	AP 3/6-8/26	P0837296	EDUCATION CENTER LEARNING	33.73	101.20
<b>Vendor: V0847645 THIELEN, KRISTI</b>						<b>Total:</b>	<u>101.20</u>
							<u>101.20</u>
V0856470	TOW PRO	0101-0201-4225	AP 78355	P0837171	TOW UNIT 112	85.00	85.00
<b>Vendor: V0856470 TOW PRO</b>						<b>Total:</b>	<u>85.00</u>
							<u>85.00</u>
V0862876	TRACTOR SUPPLY	0604-7071-4265	AP 131753	P0836902	SURGE PROTECTOR	11.99	92.95
V0862876	TRACTOR SUPPLY	0604-7071-4265	AP 131753	P0836902	HEX BIT SOCKET SET	14.99	92.95
V0862876	TRACTOR SUPPLY	0604-7071-4265	AP 131753	P0836902	5/8 SOCKETS	5.99	92.95
V0862876	TRACTOR SUPPLY	0604-7071-4265	AP 131753	P0836902	SPOTLIGHT	59.98	92.95
<b>Vendor: V0862876 TRACTOR SUPPLY</b>						<b>Total:</b>	<u>92.95</u>
							<u>92.95</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 21617	P0835722	AIRLINE TICKET-SOUCY-LIBRARY	453.20	453.20
<b>Vendor: V0867945 TRAVEL CENTER</b>						<b>Total:</b>	<u>453.20</u>
							<u>453.20</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 25667942	P0837168	ANNUAL LAWN CARE	1,075.00	1,075.00
<b>Vendor: V0136470 TRUGREEN-CHEMLAWN</b>						<b>Total:</b>	<u>1,075.00</u>
							<u>1,075.00</u>
V0840709	TSP INC	0101-0301-4223/2119-030 AP	47912	P0837194	13-2119 ASPEN AVE BRIDGE REPAI	260.00	260.00
V0840709	TSP INC	0101-0301-4223/2171-030 AP	47911	P0837195	14-2171 2014 BRIDGE REPAIR PRO	999.80	999.80
V0840709	TSP INC	0604-0833-4223/1980-083 AP	47910	P0837371	12-1980 MINNEKAHTA DR AREA	2,941.22	7,740.00
V0840709	TSP INC	0602-0933-4223/1980-093 AP	47910	P0837371	12-1980 MINNEKAHTA DR AREA	3,560.43	7,740.00
V0840709	TSP INC	0505-8910-4223/1980-891 AP	47910	P0837371	12-1980 MINNEKAHTA DR AREA	1,083.57	7,740.00
V0840709	TSP INC	0505-8911-4223/1980-891 AP	47910	P0837371	12-1980 MINNEKAHTA DR AREA	154.78	7,740.00
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<u>8,999.80</u>
							<u>8,999.80</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP 091514-093014	P0836102	PRE HIRE EYE EXAMS POLICE	275.00	275.00

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<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<u>275.00</u>
							<u>275.00</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045119121	P0836918	COA CONVERSION	2,000.00	2,000.00
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045119993	P0836955	TRAINING-HAYNER D	587.50	2,937.50
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045119993	P0836955	TRAINING-TAYLOR K	2,350.00	2,937.50
<b>Vendor: V0875693 TYLER TECHNOLOGIES INC</b>						<b>Total:</b>	<u>4,937.50</u>
							<u>4,937.50</u>
V0877518	UNDERWOOD, WENDY	0602-7011-4530	AP 09/28/14	P0836342	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0877518 UNDERWOOD, WENDY</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0880196	UNITED DISTRIBUTING	0101-6062-4269	AP 215031	P0836692	LIGHT BULBS	498.90	498.90
<b>Vendor: V0880196 UNITED DISTRIBUTING</b>						<b>Total:</b>	<u>498.90</u>
							<u>498.90</u>
V0880250	UNITED PARCEL SERVICE	0609-7401-4261	AP 000055958E414	P0837126	8110954876,CHARGES	33.87	33.87
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<u>33.87</u>
							<u>33.87</u>
V0880264	UNITED RENTALS NORTH	0101-0607-4246	AP 123321569001	P0836572	skid steer auger bit rental	25.00	25.00
<b>Vendor: V0880264 UNITED RENTALS NORTH</b>						<b>Total:</b>	<u>25.00</u>
							<u>25.00</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029807	P0836361	BASIC MEMBERSHIPS	360.00	372.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029807	P0836361	FREIGHT	12.06	372.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029806	P0836366	BASIC MEMBERSHIPS	396.00	408.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029806	P0836366	FREIGHT	12.06	408.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029808	P0836403	BASIC MEMBERSHIPS	180.00	191.72
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0029808	P0836403	FREIGHT	11.72	191.72
<b>Vendor: V0881098 US FIGURE SKATING</b>						<b>Total:</b>	<u>971.84</u>
							<u>971.84</u>
V0886420	VANWAY TROPHY &	0101-0601-4269	AP 84231	P0836414	FOOTBALL TROPHIES	417.92	417.92
V0886420	VANWAY TROPHY &	0101-0601-4269	AP 82096	P0836874	FLAG FOOTBALL CHAMPION	26.12	26.12
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>						<b>Total:</b>	<u>444.04</u>
							<u>444.04</u>
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP BH022808B	P0836329	VALVE HANDLE, 6 IN.	38.30	38.30
V0890200	VERMEER EQUIPMENT OF	0609-7401-4251	AP BH022851B	P0836903	WOOD CHIPPER KNIVES	133.70	133.70
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH022880B	P0837225	screws - chipper repair	13.72	13.72
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>						<b>Total:</b>	<u>185.72</u>
							<u>185.72</u>
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP 426440	P0835546	SHIPPING	15.69	415.69
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP 426440	P0835546	FUJI FINEPIX CAMERA	400.00	415.69

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<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: V0892415 VIDEO SERVICES OF AMERICA</b>						<b>Total:</b>	<u>415.69</u>
V0893028	VOLKER, SHANDA	0602-7011-4530	AP 09/26/14	P0836343	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0893028 VOLKER, SHANDA</b>						<b>Total:</b>	<u>125.00</u>
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 009338	P0831818	Janitorial Supplies - Bath Tis	12.47	12.47
V0899601	WALMART COMMUNITY	0602-7014-4269	AP 002486	P0834549	ZIPPER BAGS 2)	5.94	5.94
V0899601	WALMART COMMUNITY	0101-0202-4261	AP 000771	P0834575	DESK LAMP/WHITE	19.97	59.79
V0899601	WALMART COMMUNITY	0101-0202-4269	AP 003236	P0834575	STORAGE TOTES FOR STOCK	39.82	59.79
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 002864	P0834584	Misc Office Supplies - Bath Ti	6.97	6.97
V0899601	WALMART COMMUNITY	0101-0101-4261	AP 008958	P0834805	Office Supplies	95.93	95.93
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 007580	P0835013	MICROWAVE AND INK	217.65	217.65
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 006473	P0835045	PRINTER INK	56.97	170.90
V0899601	WALMART COMMUNITY	0602-7012-4261	AP 006473	P0835045	PRINTER INK	56.97	170.90
V0899601	WALMART COMMUNITY	0609-7401-4261	AP 006473	P0835045	PRINTER INK	56.96	170.90
V0899601	WALMART COMMUNITY	0609-7401-4261	AP 006472	P0835046	MISC SUPPLIES	11.28	33.85
V0899601	WALMART COMMUNITY	0602-7012-4261	AP 006472	P0835046	MISC SUPPLIES	11.29	33.85
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 006472	P0835046	MISC SUPPLIES	11.28	33.85
V0899601	WALMART COMMUNITY	0101-0202-4269	AP 007546	P0835301	13 PLASTIC TOTES FOR T-SHIRT S	48.71	72.70
V0899601	WALMART COMMUNITY	0618-0890-4269	AP 007546	P0835301	13 PLASTIC TOTES FOR T-SHIRT S	23.99	72.70
V0899601	WALMART COMMUNITY	0101-0108-4261	AP 004645	P0835695	PENCIL LEAD	8.44	33.22
V0899601	WALMART COMMUNITY	0101-0108-4269	AP 004645	P0835695	LIGHT BAR	24.78	33.22
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002931	P0835809	CAR CHARGERS AND CUPS	69.47	69.47
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 001188	P0835825	CUPS AND NAPKINS FOR CPA	35.78	35.78
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002248	P0836204	8G USB DRIVES	49.85	49.85
V0899601	WALMART COMMUNITY	0101-0204-4261	AP 005522	P0836346	ELECTRIC HEATER	37.68	37.68
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006856	P0836364	XL BAGS	12.56	12.56
V0899601	WALMART COMMUNITY	0618-0890-4261	AP 002060	P0836752	EXTERNAL HARD	17.82	54.00
V0899601	WALMART COMMUNITY	0101-0202-4261	AP 002060	P0836752	EXTERNAL HARD	36.18	54.00
<b>Vendor: V0899601 WALMART COMMUNITY</b>						<b>Total:</b>	<u>968.76</u>
V0906159	WARNE CHEMICAL &	0602-7011-4266	AP 35112	P0836627	GRASS SEED	45.00	45.00
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP 12939	P0837329	FERT	65.00	413.60
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP 12939	P0837329	NOZZLES	3.60	413.60
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP 12939	P0837329	HERBICIDE	155.50	413.60

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V0906159	WARNE CHEMICAL &	0614-0665-4266	AP	33865	P0837329	HERBICIDE	67.50	413.60
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	33892	P0837329	STARTER FERT	24.50	413.60
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	33892	P0837329	SEED	97.50	413.60
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>							<u>458.60</u>	<u>458.60</u>
V0906586	WARSHAW, ELLIOTT	0602-7011-4530	AP	10/03/14	P0837467	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0906586 WARSHAW, ELLIOTT Total:</b>							<u>75.00</u>	<u>75.00</u>
V0916362	WEINERMAN, RAY	0602-7011-4530	AP	10/13/14	P0837470	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0916362 WEINERMAN, RAY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0916389	WEIS FIRE & SAFETY	0101-0202-4225	AP	141657	P0836645	ANNUAL PUMPER	1,925.00	1,925.00
<b>Vendor: V0916389 WEIS FIRE &amp; SAFETY Total:</b>							<u>1,925.00</u>	<u>1,925.00</u>
V0916572	WELLS FARGO EQUIPMENT	0618-0890-4410	AP	00000000095737	P0836957	AMBULANCES,CARDIAC	29,068.13	32,564.13
V0916572	WELLS FARGO EQUIPMENT	0618-0890-4420	AP	00000000095737	P0836957	AMBULANCES,CARDIAC	3,496.00	32,564.13
<b>Vendor: V0916572 WELLS FARGO EQUIPMENT Total:</b>							<u>32,564.13</u>	<u>32,564.13</u>
V0916577	WELLS FARGO SECURITIES	0612-7101-4410	AP	0005752994BW2	P0837641	10 GARBAGE TRUCKS PRINC	307,395.21	343,091.71
V0916577	WELLS FARGO SECURITIES	0612-7101-4420	AP	0005752994BW2	P0837641	10 GARBAGE TRUCK INT	35,696.50	343,091.71
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP	0013752994BS1	P0837642	AERIAL LADDER TRUCK PRINC	58,227.31	60,775.84
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP	0013752994BS1	P0837642	AERIAL LADDER TRUCK INT	2,548.53	60,775.84
<b>Vendor: V0916577 WELLS FARGO SECURITIES Total:</b>							<u>403,867.55</u>	<u>403,867.55</u>
V0999223	WERMAGER, SHERYL	0602-7011-4530	AP	09/18/14	P0836344	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0999223 WERMAGER, SHERYL Total:</b>							<u>125.00</u>	<u>125.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	830429933	P0836942	West Information Charges	1,108.67	1,108.67
<b>Vendor: V0926150 WEST PAYMENT CENTER Total:</b>							<u>1,108.67</u>	<u>1,108.67</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23286	P0836840	CHIPS	48.00	144.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23286	P0836840	NEUTRAL BASE	96.00	144.00
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC Total:</b>							<u>144.00</u>	<u>144.00</u>
V0927960	WEST RIVER	0615-7102-4251	AP	T219579	P0837285	VALVE	158.21	158.21
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL Total:</b>							<u>158.21</u>	<u>158.21</u>
V0931805	WESTERN	0101-0201-4269	AP	14704463	P0834803	CORR-XPR4350 MOBILE RADIO	-21.75	18,129.75
V0931805	WESTERN	0101-0201-4269	AP	14704463	P0834803	XPR6350 PORTABLE RADIO	12,870.00	18,129.75



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V0931805	WESTERN	0101-0201-4269	AP	14704463	P0834803	XPR4350 MOBLE RADIO	4,006.50	18,129.75
V0931805	WESTERN	0101-0201-4269	AP	14704463	P0834803	SPARE BATTERIES	1,275.00	18,129.75
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	<b>18,129.75</b>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38737	P0836799	BILLING POSTAGE 5,765 100714	2,562.38	2,562.38
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38798	P0837204	BILLING POSTAGE 4,929 101414	2,188.35	2,188.35
<b>Vendor: V0933099 WESTERN MAILERS</b>							<b>Total:</b>	<b>4,750.73</b>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5383730	P0835821	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5383730	P0835821	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5382930	P0835935	PROTECTOR SHEETS	8.75	8.75
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5382990	P0836041	OUT GUIDES-SMEAD 53910	58.50	58.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5387840	P0836465	11 X 17 COPIER PAPER	49.75	399.08
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5387840	P0836465	HP C9733A MAGENTA TONER	349.33	399.08
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5377470	P0836742	BLACK MARKERS,TAPE	16.37	24.44
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5377470	P0836742	BLACK MARKERS,TAPE	8.07	24.44
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5387690	P0837133	LEGAL PADS	40.68	40.68
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5382970	P0837196	Legal Pads	8.28	8.28
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5386450	P0837282	OFFICE SUPPLIES	26.22	26.22
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<b>909.95</b>
V0935979	WEX BANK	0615-7102-4262	AP	38350326	P0837534	19.477G PREM DSL	71.60	124,149.23
V0935979	WEX BANK	0615-7102-4262	AP	38350326	P0837534	91.193G DSL	332.70	124,149.23
V0935979	WEX BANK	0615-7102-4262	AP	38350326	P0837534	18.198G UNL+	58.53	124,149.23
V0935979	WEX BANK	0615-7102-4262	AP	38350326	P0837534	200.802G UNL	673.11	124,149.23
V0935979	WEX BANK	0612-7101-4262	AP	38350326	P0837534	337.144G PREM DSL	1,235.28	124,149.23
V0935979	WEX BANK	0612-7101-4262	AP	38350326	P0837534	7602.257G DSL	27,819.57	124,149.23
V0935979	WEX BANK	0612-7101-4262	AP	38350326	P0837534	197.261G UNL+	641.67	124,149.23
V0935979	WEX BANK	0604-7073-4262	AP	38350326	P0837534	19.565G UNL+	64.49	124,149.23
V0935979	WEX BANK	0609-7401-4262	AP	38350326	P0837534	29.571G FARM	111.75	124,149.23
V0935979	WEX BANK	0609-7401-4262	AP	38350326	P0837534	16.473G DSL	64.23	124,149.23
V0935979	WEX BANK	0609-7401-4262	AP	38350326	P0837534	52.692G UNL+	186.08	124,149.23
V0935979	WEX BANK	0609-7401-4262	AP	38350326	P0837534	44.224G UNL+	151.01	124,149.23
V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	272.617G DSL	1,000.51	124,149.23
V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	4.559G UNLALC10	14.67	124,149.23

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V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	34.446G UNL+	112.37	124,149.23
V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	24.66G U+A	85.30	124,149.23
V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	288.673G UNL	972.25	124,149.23
V0935979	WEX BANK	0615-7103-4262	AP	38350326	P0837534	10.839G SUPER UNL	38.76	124,149.23
V0935979	WEX BANK	0101-6021-4262	AP	38350326	P0837534	13.189G UNL	45.06	124,149.23
V0935979	WEX BANK	0101-6024-4262	AP	38350326	P0837534	14.733G UNL	57.81	124,149.23
V0935979	WEX BANK	0602-7011-4262	AP	38350326	P0837534	9.557G DSL	33.99	124,149.23
V0935979	WEX BANK	0602-7011-4262	AP	38350326	P0837534	334.201G UNL+	1,108.76	124,149.23
V0935979	WEX BANK	0602-7011-4262	AP	38350326	P0837534	8.545G U+A	29.90	124,149.23
V0935979	WEX BANK	0602-7011-4262	AP	38350326	P0837534	193.584G UNL	641.13	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	18.346G FARM	68.83	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	48.846G PREM DSL	179.56	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	468.68G DSL	1,717.05	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	2.937G UNL4	11.00	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	384.148G UNL+	1,261.65	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	108.281G UNL	353.27	124,149.23
V0935979	WEX BANK	0602-7012-4262	AP	38350326	P0837534	35.301G SUPER UNL	132.48	124,149.23
V0935979	WEX BANK	0602-7013-4262	AP	38350326	P0837534	19.453G UNL+	66.45	124,149.23
V0935979	WEX BANK	0602-7013-4262	AP	38350326	P0837534	38.48G UNL	119.92	124,149.23
V0935979	WEX BANK	0602-7014-4262	AP	38350326	P0837534	206.565G UNL+	668.87	124,149.23
V0935979	WEX BANK	0602-7014-4262	AP	38350326	P0837534	42.51G UNL+ALC77	145.22	124,149.23
V0935979	WEX BANK	0602-7014-4262	AP	38350326	P0837534	24.864G U+A	87.00	124,149.23
V0935979	WEX BANK	0602-7014-4262	AP	38350326	P0837534	465.516G UNL	1,549.64	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	43.962G FARM	166.13	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	575.835G DSL	2,110.66	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	16.778G UNLALC10	52.28	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	298.907G UNL+	969.56	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	165.526G UNL	553.35	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	115.713G SUPER UNL	423.43	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	17.862G UNL	62.44	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	54.248G UNL+	184.31	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	54.015G UNL	173.34	124,149.23
V0935979	WEX BANK	0604-7071-4262	AP	38350326	P0837534	50.176G UNL+	162.05	124,149.23
V0935979	WEX BANK	0604-7072-4262	AP	38350326	P0837534	56.229G UNL+	177.68	124,149.23

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V0935979	WEX BANK	0604-7072-4262	AP	38350326	P0837534	5.114G UNL+ALC10	17.21	124,149.23
V0935979	WEX BANK	0604-7072-4262	AP	38350326	P0837534	42.337G UNL	136.86	124,149.23
V0935979	WEX BANK	0101-0108-4251	AP	38350326	P0837534	CAR WASH	12.62	124,149.23
V0935979	WEX BANK	0101-0108-4262	AP	38350326	P0837534	7.064G SUPER UNL ALC57	24.56	124,149.23
V0935979	WEX BANK	0101-0108-4262	AP	38350326	P0837534	12.74G UNLALC10	36.96	124,149.23
V0935979	WEX BANK	0101-0108-4262	AP	38350326	P0837534	404.38G UNL+	1,335.24	124,149.23
V0935979	WEX BANK	0101-0108-4262	AP	38350326	P0837534	6.513G UNL+ALC10	20.82	124,149.23
V0935979	WEX BANK	0101-0108-4262	AP	38350326	P0837534	379.365G UNL	1,254.77	124,149.23
V0935979	WEX BANK	0101-0101-4262	AP	38350326	P0837534	20.048G UNL+	67.52	124,149.23
V0935979	WEX BANK	0101-0201-4251	AP	38350326	P0837534	CAR WASH	85.62	124,149.23
V0935979	WEX BANK	0101-0201-4251	AP	38350326	P0837534	GEN MERCH	240.50	124,149.23
V0935979	WEX BANK	0101-0201-4251	AP	38350326	P0837534	GEN MERCH	45.95	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	22.826G METHANOL/LEADED	71.10	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	12.641G UNL4	47.36	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	37.295G UNLALC10	120.63	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	5005.532G UNL+	16,412.73	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	37.41G UN+ALC10	125.42	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	24.19G UN+ALC77	80.92	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	92.064G U+A	327.56	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	2367.531G UNL	7,875.54	124,149.23
V0935979	WEX BANK	0101-0201-4262	AP	38350326	P0837534	322.073G SUPER UNL	1,177.93	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	27.22G E85	112.59	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	516.645G PREM DSL	1,904.66	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	1037.954G DSL	3,823.73	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	258.773G UNL+	862.51	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	6.342G UN+ALC10	23.19	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	44.797G U+A	156.48	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	473.822G UNL	1,558.00	124,149.23
V0935979	WEX BANK	0101-0202-4262	AP	38350326	P0837534	56.12G SUPER UNL	202.85	124,149.23
V0935979	WEX BANK	0101-0204-4262	AP	38350326	P0837534	241.487G UNL+	786.59	124,149.23
V0935979	WEX BANK	0101-0204-4262	AP	38350326	P0837534	128.578G UNL	429.96	124,149.23
V0935979	WEX BANK	0101-0205-4262	AP	38350326	P0837534	166.858G DSL	612.06	124,149.23
V0935979	WEX BANK	0101-0205-4262	AP	38350326	P0837534	113.755G UNL+	370.77	124,149.23
V0935979	WEX BANK	0101-0205-4262	AP	38350326	P0837534	74.447G UNL	260.10	124,149.23

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V0935979	WEX BANK	0101-0302-4262	AP	38350326	P0837534	7.256G FARM	27.42	124,149.23
V0935979	WEX BANK	0101-0302-4262	AP	38350326	P0837534	225.749G DSL	825.19	124,149.23
V0935979	WEX BANK	0101-0302-4262	AP	38350326	P0837534	16.991G UNL+	56.00	124,149.23
V0935979	WEX BANK	0101-0301-4262	AP	38350326	P0837534	35.605G FARM	134.25	124,149.23
V0935979	WEX BANK	0101-0301-4262	AP	38350326	P0837534	0.038G OTH FUEL	0.16	124,149.23
V0935979	WEX BANK	0101-0301-4262	AP	38350326	P0837534	1325.157G DSL	4,856.96	124,149.23
V0935979	WEX BANK	0101-0301-4262	AP	38350326	P0837534	234.242G UNL+	766.60	124,149.23
V0935979	WEX BANK	0101-0301-4262	AP	38350326	P0837534	126.221G UNL	421.66	124,149.23
V0935979	WEX BANK	0101-0601-4262	AP	38350326	P0837534	24.776G UNL+	82.80	124,149.23
V0935979	WEX BANK	0101-0601-4262	AP	38350326	P0837534	37.562G UNL	120.22	124,149.23
V0935979	WEX BANK	0101-0401-4262	AP	38350326	P0837534	3688.044G DSL	13,513.46	124,149.23
V0935979	WEX BANK	0101-0401-4262	AP	38350326	P0837534	182.088G UNL+	592.14	124,149.23
V0935979	WEX BANK	0101-0401-4262	AP	38350326	P0837534	28.287G UNL	96.07	124,149.23
V0935979	WEX BANK	0101-0305-4262	AP	38350326	P0837534	25.197G DSL	92.63	124,149.23
V0935979	WEX BANK	0101-0305-4262	AP	38350326	P0837534	91.781G UNL+	297.67	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	2.71G OTH FUEL	8.11	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	622.23G PREM DSL	2,274.44	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	1695.4G DSL	6,096.82	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	21.627G UNL+	76.04	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	50.466G UNL	170.97	124,149.23
V0935979	WEX BANK	0618-0890-4262	AP	38350326	P0837534	221.97G SUPER UNL	80.27	124,149.23
V0935979	WEX BANK	0777-0914-4262	AP	38350326	P0837534	13.454G UNL+	45.96	124,149.23
V0935979	WEX BANK	0101-0708-4262	AP	38350326	P0837534	18.964G UNL+	60.99	124,149.23
V0935979	WEX BANK	0101-0711-4262	AP	38350326	P0837534	55.086G UNL+	180.77	124,149.23
V0935979	WEX BANK	0101-0711-4262	AP	38350326	P0837534	42.916G UNL	143.50	124,149.23
V0935979	WEX BANK	0101-0713-4262	AP	38350326	P0837534	51.592G UNL+	168.57	124,149.23
V0935979	WEX BANK	0101-0607-4262	AP	38350326	P0837534	40.267G PREM DSL	147.22	124,149.23
V0935979	WEX BANK	0101-0607-4262	AP	38350326	P0837534	44.011G DSL	161.79	124,149.23
V0935979	WEX BANK	0101-0607-4262	AP	38350326	P0837534	905.226G UNL+	2,955.56	124,149.23
V0935979	WEX BANK	0101-0607-4262	AP	38350326	P0837534	429.27G UNL	1,431.47	124,149.23
V0935979	WEX BANK	0101-0607-4262	AP	38350326	P0837534	77.73G SUPER UNL	279.09	124,149.23
V0935979	WEX BANK	0101-0609-4262	AP	38350326	P0837534	48.6G UNL	153.10	124,149.23
V0935979	WEX BANK	0101-0609-4262	AP	38350326	P0837534	48.969G SUPER UNL	192.32	124,149.23
V0935979	WEX BANK	0101-0612-4262	AP	38350326	P0837534	22.218G UNL+	71.00	124,149.23

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<b>Vendor: V0935979 WEX BANK</b>							<b>Total:</b>	<u>124,149.23</u>	<u>124,149.23</u>
V0936710	WHISLER BEARING	0101-0607-4253	AP	199412	P0836463	FHP Belt - weedeater	7.64	7.64	
V0936710	WHISLER BEARING	0101-0607-4253	AP	199551	P0836609	FHP belt - edger belt	15.28	15.28	
V0936710	WHISLER BEARING	0615-7103-4253	AP	199552	P0836852	BEARINGS	667.32	667.32	
V0936710	WHISLER BEARING	0101-0607-4253	AP	199759	P0837226	bearings and seals #M1	102.82	102.82	
V0936710	WHISLER BEARING	0612-7101-4251	AP	199460	P0837283	HOSE AND COUPLING	47.56	47.56	
V0936710	WHISLER BEARING	0612-7101-4251	AP	199632	P0837284	HOSE AND COUPLING	99.82	99.82	
V0936710	WHISLER BEARING	0613-0664-4253	AP	199835	P0837349	BEARINGS	22.84	22.84	
V0936710	WHISLER BEARING	0615-7103-4253	AP	199770	P0837438	GATES HOSE	76.54	76.54	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>1,039.82</u>	<u>1,039.82</u>
V0940054	WILLIAMS, JOHN G.	0602-7011-4530	AP	09/17/14	P0836345	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0940054 WILLIAMS, JOHN G.</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516536978	P0837098	tennis merchandise for resale	242.78	242.78	
<b>Vendor: V0940616 WILSON SPORTING GOODS</b>							<b>Total:</b>	<u>242.78</u>	<u>242.78</u>
V0948612	WOW!	0101-6031-4281	AP	10/04/14	P0836697	2268889 716-6496 OCT14 PHONE	20.50	41.00	
V0948612	WOW!	0101-6031-4281	AP	10/04/14	P0836697	2268889 716-6498 OCT14 PHONE	20.50	41.00	
V0948612	WOW!	0101-6061-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	8.21	753.81	
V0948612	WOW!	0101-6026-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	16.22	753.81	
V0948612	WOW!	0101-6022-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	30.35	753.81	
V0948612	WOW!	0101-6024-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	77.00	753.81	
V0948612	WOW!	0101-6021-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	33.21	753.81	
V0948612	WOW!	0101-0305-4281	AP	10/06/14	P0836951	1895769 OCT LD	0.11	753.81	
V0948612	WOW!	0101-0601-4281	AP	10/06/14	P0836951	1895769 OCT LD	2.32	753.81	
V0948612	WOW!	0101-0205-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	19.16	753.81	
V0948612	WOW!	0101-0205-4281	AP	10/08/14	P0836951	1521655 719-9626 OCT PHONE	3.45	753.81	
V0948612	WOW!	0101-0205-4281	AP	10/08/14	P0836951	1521655 719-9791 OCT PHONE	3.45	753.81	
V0948612	WOW!	0101-0301-4281	AP	10/06/14	P0836951	1895769 OCT LD	0.62	753.81	
V0948612	WOW!	0101-0204-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	100.05	753.81	
V0948612	WOW!	0101-0202-4281	AP	10/08/14	P0836951	1521655 716-5490 OCT PHONE	16.58	753.81	
V0948612	WOW!	0101-0202-4281	AP	10/08/14	P0836951	1521655 716-5497 OCT PHONE	13.70	753.81	
V0948612	WOW!	0101-0101-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	47.41	753.81	
V0948612	WOW!	0101-0105-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	24.87	753.81	

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V0948612	WOW!	0101-0106-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	30.36	753.81	
V0948612	WOW!	0101-0108-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	96.35	753.81	
V0948612	WOW!	0101-0111-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	60.04	753.81	
V0948612	WOW!	0101-0201-4281	AP	10/06/14	P0836951	1895769 OCT PHONE,LD	10.17	753.81	
V0948612	WOW!	0101-0201-4281	AP	10/08/14	P0836951	1521655 719-9626 OCT PHONE	3.45	753.81	
V0948612	WOW!	0101-0201-4281	AP	10/08/14	P0836951	1521655 719-9791 OCT PHONE	3.45	753.81	
V0948612	WOW!	0101-0711-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	16.42	753.81	
V0948612	WOW!	0101-0712-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	8.21	753.81	
V0948612	WOW!	0607-0860-4281	AP	10/08/14	P0836951	1513857 394-4189 OCT PHONE,LD	-7.24	753.81	
V0948612	WOW!	0607-0860-4281	AP	10/08/14	P0836951	1513857 394-6736 OCT PHONE	19.81	753.81	
V0948612	WOW!	0607-0860-4281	AP	10/08/14	P0836951	1513857 394-6959 OCT PHONE	16.81	753.81	
V0948612	WOW!	0101-0708-4281	AP	10/06/14	P0836951	1895769 OCT LD	0.16	753.81	
V0948612	WOW!	0101-0706-4281	AP	10/06/14	P0836951	1895769 OCT LD	2.40	753.81	
V0948612	WOW!	0777-0914-4281	AP	10/06/14	P0836951	1895769 OCT LD	0.42	753.81	
V0948612	WOW!	0793-0968-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	16.42	753.81	
V0948612	WOW!	0610-0870-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	8.21	753.81	
V0948612	WOW!	0101-0603-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	8.21	753.81	
V0948612	WOW!	0101-0618-4281	AP	10/06/14	P0836951	1895679 OCT PHONE,LD	33.21	753.81	
V0948612	WOW!	0101-0618-4281	AP	10/08/14	P0836951	1521655 719-9626 OCT PHONE	6.91	753.81	
V0948612	WOW!	0101-0618-4281	AP	10/08/14	P0836951	1521655 719-9791 OCT PHONE	6.91	753.81	
V0948612	WOW!	0101-0612-4281	AP	10/06/14	P0836951	1895769 OCT PHONE	16.42	753.81	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>794.81</u>	<u>794.81</u>
V0961083	ZEIGLER, JASON	0618-0890-4270	AP	10/10/14	P0837235	MEALS AMB TRANSF BILLINGS	41.00	41.00	
<b>Vendor: V0961083 ZEIGLER, JASON</b>							<b>Total:</b>	<u>41.00</u>	<u>41.00</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP	75817	P0837350	FERTILIZER	700.00	788.43	
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP	75817	P0837350	SHIPPING	88.43	788.43	
<b>Vendor: V0962175 ZIMCO SUPPLY CO</b>							<b>Total:</b>	<u>788.43</u>	<u>788.43</u>
<b>Grand Total:</b>							<b>2,878,125.30</b>	<u>2,878,125.30</u>	