

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	11-26-14	P0840999	Oct salaries x2 employees for	3,708.38	3,708.38
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,708.38</u>	<u>3,708.38</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	27071	P0840838	Nov. Janitorial Services - Spl	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0840768	POSTAGE 11/17-21/14	1.38	1.38
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>1.38</u>	<u>1.38</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0841218	NOV.2014 HEALTH	828.20	828.20
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>828.20</u>	<u>828.20</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0840958	DEC.2014 LIFE	6.10	6.10
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>6.10</u>	<u>6.10</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2191436	P0840594	Rugs for Office - Split 50/50	18.27	18.27
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>18.27</u>	<u>18.27</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	008726	P0837543	Janitorial Supplies - Bath	14.24	14.24
Vendor: V0899601 WALMART COMMUNITY Total:							<u>14.24</u>	<u>14.24</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0841313	SECT 125	3.36	3.36
Vendor: V0916448 WELLMARK INC Total:							<u>3.36</u>	<u>3.36</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	28444	P0840054	POUNDS SHRED	15.30	15.30
V0000790	A TO Z SHREDDING	0101-0106-4261	AP	28526	P0840985	Shred 104 lbs.	15.60	15.60
Vendor: V0000790 A TO Z SHREDDING Total:							<u>30.90</u>	<u>30.90</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00905712	P0838892	ARGON, WIRE-WELDING SUPPLIES	125.62	125.62
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00029850	P0840221	OXYGEN BOTTLE LEASE/OCT 2014	490.50	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00905360	P0840221	OXYGEN/AMB	29.80	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00905359	P0840221	OXYGEN/AMB	41.80	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00904943	P0840221	OXYGEN/AMB	68.65	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00904870	P0840221	OXYGEN/AMB	24.85	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00904608	P0840221	OXYGEN/AMB	61.60	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00904416	P0840221	OXYGEN/AMB	218.41	970.36
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00904267	P0840221	OXYGEN/AMB	34.75	970.36
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00030051	P0840250	LIQUID OXYGEN	309.60	309.60
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00030270	P0841192	OXY, ACET 112014	11.48	34.44

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V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00030273	P0841192	OXY 2), ACET, C25 112014	22.96	34.44
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	1,440.02
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2640	P0840222	EMBROIDER LOGO ON 138 SHIRTS	364.32	1,104.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2640	P0840222	EMBROIDER LOGO ON 138 SHIRTS	739.68	1,104.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	1,104.00
V0005640	ACE HARDWARE	0101-0607-4257	AP	215154	P0840338	CREDIT RTN NET LIGHTS	-19.98	135.90
V0005640	ACE HARDWARE	0101-0607-4269	AP	215032	P0840226	Tapcube HD, key ring, nuts/scr	8.61	24.39
V0005640	ACE HARDWARE	0101-0608-4269	AP	212047	P0840226	marking paint, 7" wedge	15.78	24.39
V0005640	ACE HARDWARE	0602-7014-4269	AP	215135	P0840259	NUTS SCREWS 5)	3.89	3.89
V0005640	ACE HARDWARE	0602-7012-4251	AP	215188	P0840269	KEYS 4) W302, 327, 303, 340	8.32	8.32
V0005640	ACE HARDWARE	0101-0607-4257	AP	215139	P0840338	Pliers, Net Christmas Lights	79.13	135.90
V0005640	ACE HARDWARE	0101-0607-4264	AP	214802	P0840338	Ice melt	76.75	135.90
V0005640	ACE HARDWARE	0101-0607-4257	AP	215189	P0840372	electric tape - Christmas ligh	6.39	36.75
V0005640	ACE HARDWARE	0101-0607-4257	AP	215207	P0840372	cable ties, electric tape, pin	18.30	36.75
V0005640	ACE HARDWARE	0101-0607-4259	AP	215212	P0840372	chain strut, nuts/screws/bolts	12.06	36.75
V0005640	ACE HARDWARE	0101-0202-4269	AP	215031	P0840420	CHAINSAW SHARPEN/STN 3	6.50	6.50
V0005640	ACE HARDWARE	0101-0607-4259	AP	215283	P0840643	Paintbrush	10.02	10.02
V0005640	ACE HARDWARE	0101-0608-4269	AP	215497	P0841000	Stihl bar oil	29.98	29.98
V0005640	ACE HARDWARE	0101-0608-4269	AP	215662	P0841051	Utility strap	4.58	4.58
V0005640	ACE HARDWARE	0101-0607-4269	AP	215826	P0841133	battery, pen light, light bulb	24.33	24.33
V0005640	ACE HARDWARE	0602-7011-4269	AP	215602	P0841194	TARP, BROOM, PADLOCK, DE ICE,	291.80	291.80
V0005640	ACE HARDWARE	0602-7011-4269	AP	215809	P0841195	NUTS SCREWS 4), TUB 2)	15.80	15.80
Vendor: V0005640 ACE HARDWARE							Total:	592.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	282740	P0840254	CREDIT RTN KEY BLANK TOYOTA	-11.48	6.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	283248	P0839831	BLOWOFF DUSTER	26.84	49.95
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	283199	P0839831	PAINT, RED	4.79	49.95
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	283199	P0839831	UTILITY LIGHTER	4.79	49.95
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	283304	P0839831	ASSORTED TOOL/NUTS, SCREWS,	5.74	49.95
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	283304	P0839831	ASSORTED TOOL, NUTS, SCREWS,	5.75	49.95
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	283304	P0839831	NUTS, SCREWS, BOLTS	2.04	49.95
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	281783	P0840216	FLEX TUBING,DRILL	49.51	49.51
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	282828	P0840223	CABLE	15.12	15.12

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V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	282992	P0840224	FLEX TUBING/MOBILE GATEWAY	1.90	1.90
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	283530	P0840254	1/8 RIVETS	6.23	6.26
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	283530	P0840254	RIVET GUN	11.51	6.26
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	283444	P0840360	ANCH SHCKL W/PIN S080	31.66	31.66
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	283716	P0840656	SUPER GLUE	3.35	3.35
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	283616	P0840704	ROCK PICK, 22 OZ.	69.10	69.10
V0005641	ACE HARDWARE-EAST	0101-0302-4254	AP	283828	P0840811	MAILBOX-6832 ENDINBOROUGH	40.83	67.69
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	283693	P0840811	SLEDGE HANDLE	13.43	67.69
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	283778	P0840811	SLEDGE HANDLE	13.43	67.69
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	284030	P0840935	WHEEL CUT 2), GND WHL 2)	15.32	15.32
V0005641	ACE HARDWARE-EAST	0101-0108-4265	AP	284027	P0840949	TAPE MEASURE	11.51	11.51
V0005641	ACE HARDWARE-EAST	0101-0302-4265	AP	284252	P0841108	ALUM SNOW SHOVELS	77.97	77.97
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	274916	P0841142	CABLES/NUTS/SCREWS	31.28	31.28
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	283706	P0841242	LINK CHAIN LAP1 8-INCH X 3/4-I	0.57	5.73
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	283706	P0841242	BOLT EYE WITH NUT 1/4-INCH X 2	0.95	5.73
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	283706	P0841242	SNAP BOLT ROUND-EYE 4	3.64	5.73
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	283706	P0841242	LINK CHAIN LAP1 8-INCH X 3/4-I	0.57	5.73
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>436.35</u>	<u>436.35</u>
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	278697	P0841183	ANGLES	313.45	313.45
V0007285	ACE STEEL & RECYCLING	0615-7103-4252	AP	278696	P0841184	CULVERT	397.44	397.44
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>710.89</u>	<u>710.89</u>
V0008210	ACTION MECHANICAL INC	0101-0301-4252	AP	4982	P0840353	INSTALL WASTE OIL	1,600.00	1,600.00
V0008210	ACTION MECHANICAL INC	0615-7102-4252	AP	4983	P0840654	FILTER AND FUSE	120.92	120.92
V0008210	ACTION MECHANICAL INC	0101-0401-4252	AP	5021	P0840805	HEATER REPAIR-SWEEPER SHED	505.38	505.38
V0008210	ACTION MECHANICAL INC	0615-7103-4253	AP	5034	P0841098	RELAY REPLACEMENTS	468.48	468.48
V0008210	ACTION MECHANICAL INC	0604-7073-4253	AP	73173	P0841130	CHECK LAB HOT WATER HEATER	107.14	107.14
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>2,801.92</u>	<u>2,801.92</u>
V0008901	ADAMS ISC	0615-7102-4265	AP	4594001	P0839455	RATCHET LEVER HOIST	134.12	134.12
V0008901	ADAMS ISC	0612-7101-4251	AP	4592741	P0840658	ADAPTER	1.02	1.02
V0008901	ADAMS ISC	0101-0607-4253	AP	4594420	P0841135	Gates - v belt #69	82.52	82.52
Vendor: V0008901 ADAMS ISC Total:							<u>217.66</u>	<u>217.66</u>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67382195	P0840668	TEMP LABOR	1,975.83	1,975.83

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Vendor: V0009105 ADECCO EMPLOYMENT Total:							<u>1,975.83</u>	<u>1,975.83</u>
V0009363	ADVANCED WEIGHING	0615-7102-4225	AP	20140718	P0841176	ANNUAL SUPPORT PLAN	2,850.00	2,850.00
Vendor: V0009363 ADVANCED WEIGHING Total:							<u>2,850.00</u>	<u>2,850.00</u>
V0010950	AIR WORKS SALES &	0101-0302-4265	AP	23438	P0840262	NEEDLE SCALER	254.00	254.00
Vendor: V0010950 AIR WORKS SALES & SERVICE Total:							<u>254.00</u>	<u>254.00</u>
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-TAYLOR K 10/13-17	200.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-DAMON K 10/27-30	150.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-DOWNEY A 10/20-31	550.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-DOWNEY A 11/3-6	150.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-FULTON L 11/3-6	150.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-TAYLOR K 11/11	59.00	1,409.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0840592	LODG-DAMON K 11/11-14	150.00	1,409.00
Vendor: V0014335 ALEX JOHNSON HOTEL Total:							<u>1,409.00</u>	<u>1,409.00</u>
V0016290	ALSCO	0602-7011-4264	AP	910423	P0840265	MATS, MOPS 111814	45.07	45.07
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	169 PRO TOWEL	28.73	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	9 PRO TOWEL INVTY MAINT.	15.84	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	2 DUST MOPS	2.21	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	3 WET MOPS	4.58	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	3 RED MATS	11.33	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	LAUNDRY BAG	0.27	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	2 MOP FRAMES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP	910419	P0840328	2 MOP HANDLES	0.53	64.02
V0016290	ALSCO	0615-7102-4264	AP	911492	P0840976	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	913944	P0841159	janitorial supplies	63.17	63.17
V0016290	ALSCO	0615-7103-4264	AP	913241	P0841179	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	913242	P0841180	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0602-7011-4264	AP	913948	P0841196	MATS, MOPS 120214	45.07	45.07
Vendor: V0016290 ALSCO Total:							<u>285.15</u>	<u>285.15</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187581	P0840044	2014 3RD QUARTER	8,459.25	8,459.25
Vendor: V0081300 AMERICAN ENGINEERING Total:							<u>8,459.25</u>	<u>8,459.25</u>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/1942-013	AP		P0841229	11-1942 HORACE MANN PARK	10,073.00	10,073.00

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			Vendor: V0023730	AMERICAN TECHNICAL	Total:	<u>10,073.00</u>	<u>10,073.00</u>
V0029450	ANDELA PRODUCTS LTD	0615-7103-4253	AP MR111814WP	P0841255	HAMMER ASSEMBLY	1,091.60	1,091.60
			Vendor: V0029450	ANDELA PRODUCTS LTD	Total:	<u>1,091.60</u>	<u>1,091.60</u>
V0030313	ANDREWS, CHRISTOPHER	0602-7011-4530	AP 11/14/14	P0841210	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0030313	ANDREWS, CHRISTOPHER	Total:	<u>125.00</u>	<u>125.00</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	P0834005	ADJ	-8,100.00	9,412.49
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP 8480050927	P0834005	FIELD WORK ON #1 CENTRIFUGE	9,412.49	9,412.49
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	P0834005	FIELD WORK ON #1 CENTRIFUGE	8,100.00	9,412.49
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	P0834005	FREIGHT FOR PARTS SHIPPED TO	0.00	9,412.49
			Vendor: V0030325	ANDRITZ SEPARATION INC	Total:	<u>9,412.49</u>	<u>9,412.49</u>
V0033936	ARBITRAGE COMPLIANCE	0602-0932-4225	AP G4245	P0840962	ARBITRAGE CALCULATION-2009	2,650.00	2,650.00
			Vendor: V0033936	ARBITRAGE COMPLIANCE	Total:	<u>2,650.00</u>	<u>2,650.00</u>
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 11/18/14	P0840544	102 E Kansas City St - Remove	200.00	200.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 3102	P0840545	210 E. St. Anne St. - Remove p	400.00	400.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 3103	P0840547	402 E. St. Francis St. - Remov	1,200.00	1,200.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 3104	P0840548	2316 Wisconsin Ave. - Remove d	500.00	500.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 3105	P0840549	425 E. Oakland St. - Remove la	700.00	700.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 3106	P0840550	101 Quincy St. - Remove all de	900.00	900.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP 11/19/14	P0840551	1512 5th St. - Remove 2 large	1,100.00	1,100.00
			Vendor: V0033939	ARBORPRO TREE SERVICE	Total:	<u>5,000.00</u>	<u>5,000.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP 137271	P0840421	7 EXTINGUISHER ANNUAL	28.00	28.00
V0036650	ARMSTRONG	0101-0201-4251	AP 137460	P0840572	FIRE EXTINGUISHER	158.00	158.00
			Vendor: V0036650	ARMSTRONG EXTINGUISHER	Total:	<u>186.00</u>	<u>186.00</u>
V0046580	AZTECA SYSTEMS INC	0602-7012-4225	AP 10037	P0840432	CITYWORKS ANNUAL UPDATE &	5,142.50	10,285.00
V0046580	AZTECA SYSTEMS INC	0604-7071-4225	AP 10037	P0840432	CITYWORKS ANNUAL UPDATE &	5,142.50	10,285.00
			Vendor: V0046580	AZTECA SYSTEMS INC	Total:	<u>10,285.00</u>	<u>10,285.00</u>
V0046765	B & B AUTO SALVAGE	0101-0301-4251	AP 120292	P0840816	MOUNTAINEER A/V S072	102.00	102.00
			Vendor: V0046765	B & B AUTO SALVAGE	Total:	<u>102.00</u>	<u>102.00</u>
V0052915	BARBER & ASSOC INC,	0101-0607-4225	AP MH0071	P0841081	Repairs at Robbinsdale Park re	1,900.00	2,189.64
V0052915	BARBER & ASSOC INC,	0101-0607-4225	AP MH0072	P0841081	Repairs at Robbinsdale Park re	289.64	2,189.64

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Vendor: V0052915 BARBER & ASSOC INC, GLENN						Total:	<u>2,189.64</u>
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP 268140	P0840670	COMPLETE SERVICE	33.00	33.00
V0053616	BARGAIN BARN TIRE &	0615-7102-4267	AP 270458	P0841177	FLAT REPAIR	15.00	15.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR						Total:	<u>48.00</u>
V0054627	BARRETT, TYLER	0101-0106-4225	AP 01/06/15	P0841643	Roundtrip Mileage	3.00	23.00
V0054627	BARRETT, TYLER	0101-0106-4225	AP 01/06/15	P0841643	Witness Fee	20.00	23.00
Vendor: V0054627 BARRETT, TYLER						Total:	<u>23.00</u>
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP 730048236	P0840908	13-2080 NORTH RAPID BOOSTER	16,469.00	16,469.00
V0054636	BARTLETT & WEST	0602-0933-4223/2177-093	AP 730048595	P0840998	14-2177 RED ROCKS PUMP	5,051.70	5,051.70
Vendor: V0054636 BARTLETT & WEST						Total:	<u>21,520.70</u>
V0056150	BATTERIES PLUS	0101-0612-4269	AP 076257511	P0840546	AAA BATTERIES	10.75	17.75
V0056150	BATTERIES PLUS	0101-0612-4269	AP 076257511	P0840546	DL1/3NBPK	7.00	17.75
V0056150	BATTERIES PLUS	0602-7011-4269	AP 07610083301	P0840686	BATTERIES 2)	52.00	52.00
Vendor: V0056150 BATTERIES PLUS						Total:	<u>69.75</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016792	P0840261	20.5HRS DUMP TRUCK-SNOW	1,947.50	3,387.50
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016792	P0840261	12HRS LOADER-SNOW 11/16	1,440.00	3,387.50
Vendor: V0063310 BEKA CORPORATION						Total:	<u>3,387.50</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 27072	P0840770	NOV JANITORIAL SVC	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 27071	P0840857	Nov. Janitorial Services - Spl	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP 27070	P0840979	SERVICES @ MBTC NOV 2014	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0607-4225	AP 27117	P0841052	Nov. Janitorial service	1,623.20	1,623.20
V0047123	BH SERVICES INC	0101-0607-4225	AP 27074	P0841138	Parks restroom custodial servi	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 27073	P0841138	custodial services - Parks Mai	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0620-4225	AP 27073	P0841138	custodial services - Admin off	254.45	1,680.80
Vendor: V0047123 BH SERVICES INC						Total:	<u>4,856.46</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP 02594700	P0838885	PAVEMENT SAW	1,520.00	1,520.00
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4269	AP 02595373	P0840633	CORDS	364.00	364.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>1,884.00</u>
V0069945	BIOTEK INC	0618-0890-4269	AP 10177	P0840323	2 DURABLE MED SUPPLIES FOR	793.00	793.00
Vendor: V0069945 BIOTEK INC						Total:	<u>793.00</u>

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V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11761	P0840986	R/R WC DOOR,ROLLSTOP SPRING	303.25	303.25
Vendor: V0072050 BLACK HAWK VANS Total:							<u>303.25</u>	<u>303.25</u>
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	076247	P0840984	AIR FRESH DDISPENSER @ BUS	38.00	38.00
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>38.00</u>	<u>38.00</u>
V0077956	BLACK HILLS	0101-0609-4225	AP	2116113	P0840622	109267	45.00	855.00
V0077956	BLACK HILLS	0101-0609-4225	AP	2116113	P0840622	109266	30.00	855.00
V0077956	BLACK HILLS	0101-0609-4225	AP	2116113	P0840622	108943	45.00	855.00
V0077956	BLACK HILLS	0775-0911-4225	AP	2116113	P0840622	105771	45.00	855.00
V0077956	BLACK HILLS	0101-0108-4225	AP	2116113	P0840622	109261	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109286	48.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	107630	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109284	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109285	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109282	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109283	48.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	108892	48.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	NOT HIRED	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	NOT HIRED	45.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109280	48.00	855.00
V0077956	BLACK HILLS	0101-0201-4225	AP	2116113	P0840622	109281	48.00	855.00
V0077956	BLACK HILLS	0101-6024-4225	AP	2116113	P0840622	107787	45.00	855.00
V0077956	BLACK HILLS	0792-0967-4225	AP	2116113	P0840622	109245	45.00	855.00
V0077956	BLACK HILLS	0775-4132-4225	AP	2116113	P0840622	109248	45.00	855.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total:							<u>855.00</u>	<u>855.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014119020	P0840858	SECURITY PATROLS, NOV 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841071	4732222558 13175297 603	97.10	126.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841071	5317547020 12228099 20	14.88	126.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841071	0395948330 16745244 14	14.16	126.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03/14	P0841578	1952058938 12488946 0	12.50	12.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/01/14	P0841580	2554998136 12816623 1580	225.39	225.39
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12766483 21417	2,250.51	15,358.40

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12153846 223	44.17	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4843595430 12154242 116	33.96	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12764104 202	39.12	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12311924 40	33.88	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12766544 758	162.31	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12227247 14300	1,892.83	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12766541 1243	237.94	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 17689822 284	50.50	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12761349 485	96.63	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12311926 0	18.50	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12153657 398	76.92	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12766322 117	28.91	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12227182 11840	1,248.29	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/20/14	P0841582	4862595430 12311925 15120	2,587.23	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/21/14	P0841582	4862595430 12225884 32	21.74	15,358.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/14	P0841582	4862595430 NONE PRORATED	11.51	15,358.40
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/20/14	P0841582	4862595430 12766532 1301	283.10	15,358.40
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/20/14	P0841582	4862595430 12764090 925	186.46	15,358.40
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/24/14	P0841582	4862595430 16883905 2	32.74	15,358.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/20/14	P0841582	4862595430 12227597 117	24.00	15,358.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/21/14	P0841582	4862595430 12808410 122	24.48	15,358.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/20/14	P0841582	4862595430 12208013 91	21.44	15,358.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/24/14	P0841582	4862595430 12730858 195	31.66	15,358.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/21/14	P0841582	4862595430 12307669 1	12.60	15,358.40
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/21/14	P0841582	4862595430 12759153 2425	389.82	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/14	P0841582	4862595430 12761169 2470	375.62	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/14	P0841582	4862595430 12761170 530	115.60	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841582	4862595430 NONE PRORATED	47.84	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/14	P0841582	4862595430 12769465 4750	654.92	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/24/14	P0841582	4862595430 12770379 0	12.50	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841582	4862595430 NONE PRORATED	26.46	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/20/14	P0841582	4862595430 12761122 183	45.35	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841582	1999720940 12393538 9	13.57	15,358.40
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841582	4383420493 12329188 2560	446.69	15,358.40

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V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/21/14	P0841582	4862595430 12311932 99660	1,046.59	15,358.40
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/21/14	P0841582	4862595430 12228064 5720	838.13	15,358.40
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/26/14	P0841582	4862595430 NONE PRORATED	11.51	15,358.40
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/26/14	P0841582	4862595430 NONE PRORATED	24.28	15,358.40
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/21/14	P0841582	4862595430 12806211 31	18.74	15,358.40
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	11/21/14	P0841582	4862595430 12432726 11920	1,553.01	15,358.40
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/20/14	P0841582	4862595430 12806165 1360	223.82	15,358.40
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/20/14	P0841582	4862595430 12806164 320	62.52	15,358.40
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	11/26/14	P0841583	3499378386 12766844 10740	1,389.99	17,698.84
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	11/26/14	P0841583	3499378386 12767088 4890	614.79	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/26/14	P0841583	3499378386 12262272 351	61.97	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/01/14	P0841583	3499378386 NONE PRORATED	102.95	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/26/14	P0841583	3499378386 12774636 184	38.68	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/26/14	P0841583	3499378386 12195716 0	12.50	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/01/14	P0841583	3499378386 NONE PRORATED	138.74	17,698.84
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/26/14	P0841583	3499378386 12764135 5559	742.65	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841583	3499378386 12326141 71	26.91	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/01/14	P0841583	3499378386 12568498 8	13.45	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/01/14	P0841583	3499378386 12569502 929	145.28	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/01/14	P0841583	3499378386 NONE PRORATED	21.29	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/01/14	P0841583	3499378386 12770413 427	71.02	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/01/14	P0841583	3499378386 12773952 1147	170.40	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841583	3499378386 12227614 8	13.45	17,698.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/14	P0841583	3499378386 12739795 127	48.88	17,698.84
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	11/26/14	P0841583	3499378386 12776189 1045	179.50	17,698.84
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/26/14	P0841583	3499378386 12767088 14670	1,844.36	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01/14	P0841583	3499378386 12774342 130	25.28	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01/14	P0841583	3499378386 12569237 148	31.84	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12261001 0	12.50	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12229283 0	12.50	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12424808 140	26.26	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12302693 103	22.63	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12378767 229	35.00	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12376000 123	24.58	17,698.84

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12218452 120	24.28	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12228086 705	81.77	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12229387 750	86.20	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12775850 270	39.02	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12261161 1355	145.63	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12774965 130	25.28	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12375979 136	25.87	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12102754 1624	172.05	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12568527 2076	216.47	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 16886804 118	28.25	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12218480 137	25.96	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/14	P0841583	3499378386 12568565 611	72.53	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01/14	P0841583	3499378386 12302716 108	23.11	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01/14	P0841583	3499378386 12549899 1055	116.15	17,698.84
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	11/26/14	P0841583	3499378386 12766097 1040	160.21	17,698.84
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	11/26/14	P0841583	3499378386 12766986 6900	849.19	17,698.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/26/14	P0841583	3499378386 12766986 13800	1,698.37	17,698.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/26/14	P0841583	3499378386 16887020 1359	220.44	17,698.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/14	P0841583	3499378386 13244986 12593	1,626.41	17,698.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/01/14	P0841583	3499378386 12775080 1777	255.66	17,698.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/01/14	P0841583	3499378386 12489001 71	22.66	17,698.84
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	11/26/14	P0841583	3499378386 12327687 30200	4,037.13	17,698.84
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/26/14	P0841583	3499378386 16887020 1359	220.43	17,698.84
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/26/14	P0841583	3499378386 12766896 13800	1,698.37	17,698.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/04/14	P0841743	2298189939 13090342 595	70.96	94.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/04/14	P0841743	1334936502 12759213 33	23.23	94.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05/14	P0841870	0621579693 12764731 531	85.96	5,911.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05/14	P0841870	0416314894 12767071 4160	566.59	5,911.36
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	12/05/14	P0841870	7457148635 12775405 23360	2,922.48	5,911.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05/14	P0841870	6743162690 12731661 461	57.80	5,911.36
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/05/14	P0841870	3252804549 13175223 1934	278.62	5,911.36
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/05/14	P0841870	5661031352 12375836 2125	350.68	5,911.36
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/05/14	P0841870	9343335224 15572844 3413	502.21	5,911.36
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/05/14	P0841870	3118445271 15572842 2293	333.28	5,911.36

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/05/14	P0841870	1150603170 12570727 2710	468.82	5,911.36	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	12/05/14	P0841870	0025946008 13083384 1792	279.55	5,911.36	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	12/05/14	P0841870	8252845855 17434903 187	65.37	5,911.36	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	12/05	P0842081	8899541879 17042801 3883	534.06	4,858.11	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/05	P0842081	6759890350 12192045 2140	365.22	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	0005599901 12237846 176	29.80	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	0005599901 12237883 124	24.68	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	0903764355 12218465 154	27.63	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	0005599901 12489041 113	23.60	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	6391395901 16814404 822	93.26	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/08	P0842081	2553293094 12312004 4200	558.31	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/26	P0842081	0903764355 12767125 4380	736.17	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	12/08	P0842081	2553293094 12312004 4200	558.31	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/08	P0842081	0005599901 NONE PRORATED	56.75	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/08	P0842081	0005599901 12227510 848	124.59	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/08	P0842081	2553293094 NONE PRORATED	48.30	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/08	P0842081	2553293094 12153254 3729	511.53	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/08	P0842081	0005599901 12236601 223	49.27	4,858.11	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	12/08	P0842081	2553293094 12312004 8400	1,116.63	4,858.11	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	44,284.93	44,284.93
V0078520	BLACK HILLS POWER	0101-0607-4267	AP	21423539	P0840227	front tires #72	189.98	189.98	
Vendor: V0078520 BLACK HILLS POWER SPORTS							Total:	189.98	189.98
V0081310	BLACK HILLS TENT &	0101-0202-4269	AP	0096018	P0840429	VELCRO FOR HOLSTERS/STN 7	19.00	19.00	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	19.00	19.00
V0081365	BLACK HILLS TRUCK &	0615-7102-4253	AP	113769BH	P0841169	FREIGHT	17.35	146.35	
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP	113681BH	P0840339	Snow plow parts #518	480.60	480.60	
V0081365	BLACK HILLS TRUCK &	0101-0202-4251	AP	113327BH	P0840419	WIRING HARNESS/UNIT 2123	134.91	134.91	
V0081365	BLACK HILLS TRUCK &	0615-7102-4253	AP	113769BH	P0841169	CONTROL	129.00	146.35	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	761.86	761.86
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101470	P0840860	25.75TN SALT	1,995.63	10,208.71	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101474	P0840860	25.425TN SALT	1,970.44	10,208.71	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101471	P0840860	25.65TN SALT	1,987.88	10,208.71	

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V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101473	P0840860	27.25TN SALT	2,111.88	10,208.71
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	101472	P0840860	27.65TN SALT	2,142.88	10,208.71
Vendor: V0082737 BLACKSTRAP INC							Total:	10,208.71
V0087372	BOOT BARN	0101-0608-4263	AP	IVC0056094	P0837216	Safety boots - Cody English, B	239.99	239.99
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0056095	P0837267	RAMSDELL SAFETY BOOTS	169.99	169.99
Vendor: V0087372 BOOT BARN							Total:	409.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP		P0840314	ADJ	-25.29	76.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81590446	P0840218	EMS DISPOSABLES	3,437.11	3,607.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81590446	P0840218	2 STETHOSCOPIES	62.58	3,607.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81590446	P0840218	24 TRAUMA SHEARS	108.24	3,607.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81590447	P0840286	EMS DISPOSABLES	13.79	13.79
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81592024	P0840301	3 LARYNGOSCOPIES BLADES	283.47	283.47
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81596413	P0840305	EMS DISPOSABLES	27.38	47.22
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81597628	P0840305	EMS DISPOSABLES	19.84	47.22
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81599150	P0840308	EMS DISPOSABLES	1,301.58	1,392.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81599150	P0840308	2 STETHOSCOPIES,4 PENLIGHTS	91.14	1,392.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81535312	P0840313	EMS DISPOSABLES	1,868.71	1,868.71
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81603730	P0840314	EMS DISPOSABLES	38.10	76.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP		P0840314	EMS DISPOSABLES	25.29	76.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81600639	P0840314	EMS DISPOSABLES	38.70	76.80
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	7,290.64
V0104085	BRUGGER, KENT	0101-0608-4530	AP	10/7/14	P0840340	Mtn. Pine Beetle removal reimb	450.00	600.00
V0104085	BRUGGER, KENT	0101-0608-4530	AP	10/7/14	P0840340	Mtn. Pine Beetle removal reimb	150.00	600.00
Vendor: V0104085 BRUGGER, KENT							Total:	600.00
V0118000	BURNS & MCDONNELL	0615-7102-4223/2147-710	AP	7758704	P0840876	LF13-2147 CELL 12 GCCS EXPANSI	237,878.66	237,878.66
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608024	P0841222	LF11-1974 LANDFILL CELLS	6,574.96	6,574.96
Vendor: V0118000 BURNS & MCDONNELL							Total:	244,453.62
V0120470	BUTLER MACHINERY CO.	0101-0608-4262	AP	06PS0432703	P0840644	Oil #26	191.40	191.40
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432704	P0840813	CANNISTER S033	206.56	206.56
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432512	P0841082	SHAFT S030	545.49	1,119.29
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432415	P0841082	SLV, WASHERS S030	8.52	1,119.29
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432416	P0841082	BRG SLV S030	179.36	1,119.29

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V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432417	P0841082	BRG SLV S030	89.68	1,119.29
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432513	P0841082	BRG SLV S030	89.68	1,119.29
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0432705	P0841082	CANNISTER S030	206.56	1,119.29
V0120470	BUTLER MACHINERY CO.	0101-0608-4253	AP	06PS0432973	P0841141	10w ADV Hydo	287.10	742.34
V0120470	BUTLER MACHINERY CO.	0101-0608-4253	AP	06PS0433089	P0841141	Coupling GP #26	455.24	742.34
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>2,259.59</u>	<u>2,259.59</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590399151	P0840064	CREDIT CORE RTN	-17.00	160.28
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590399674	P0840064	BATTERY	17.00	160.28
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590399674	P0840064	CREDIT CORE RTN	-17.00	160.28
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400036	P0840358	ADJ BATTERY S019	38.08	398.96
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400036	P0840358	CREDIT CORE RTN	-19.00	398.96
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400006	P0840358	CREDIT CORE RTN	-19.00	398.96
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400006	P0840358	CREDIT CORE RTN	-38.00	398.96
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590400210	P0841115	BATTERY	17.00	102.89
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590400210	P0841115	CREDIT CORE RTN	-17.00	102.89
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590399331	P0839461	DIESEL FUEL SUPPL	73.56	73.56
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590399140	P0840064	BATTERY UNIT 116	107.99	160.28
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590399140	P0840064	BATTERY UNIT 130	69.29	160.28
V0131400	CARQUEST AUTO PARTS	0618-0890-4269	AP	2590399356	P0840225	2.5 GAL DEF/M7	22.06	22.06
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590399558	P0840249	WIPER BLADES	13.98	37.36
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590399558	P0840249	SNOW BRUSH/SCRAPER	11.43	37.36
V0131400	CARQUEST AUTO PARTS	0609-7401-4251	AP	2590399391	P0840249	WIPER BLADES	11.95	37.36
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590400271	P0840270	REDUCER 2), WIP/VAC HOSE 2) W3	2.88	2.88
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590398012	P0840287	2.5 GAL TERRACAIR DEF LUBE	44.12	108.37
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590397950	P0840287	OIL AND AIR FILTER/M7	37.26	108.37
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590397218	P0840287	OIL FILTER,AIR FILTER/UNIT 814	12.63	108.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590398313	P0840287	OIL AND AIR FILTER/UNIT 17	11.51	108.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590397731	P0840287	BATTERY CABLE LUGS/SHOP	2.85	108.37
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400036	P0840358	BATTERY S019	191.70	398.96
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590400002	P0840358	BATTERY S083	245.18	398.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4261	AP	2590398855	P0840412	OIL & AIR FILTERS/UNIT 2127	11.37	75.21
V0131400	CARQUEST AUTO PARTS	0618-0890-4261	AP	2590399402	P0840412	OIL FILTER,NEOFORM BEAM	63.84	75.21
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590400142	P0840428	HEADLIGHTS BULBS/E6	13.70	13.70

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V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590400362	P0840750	OIL FILTER	5.46	69.99	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590400362	P0840750	WIPER BLADES	27.96	69.99	
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590400362	P0840750	OIL FITER PLIERS	36.57	69.99	
V0131400	CARQUEST AUTO PARTS	0602-7012-4262	AP	2590400009	P0840757	BLUE CORAL -20 DEGREES 6), FUE	68.34	68.34	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400331	P0840808	ELECTRICAL CONNECTORS S006	21.26	34.12	
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590400382	P0840808	HOOK FOR PULLER	12.86	34.12	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400829	P0841096	MINI LAMPS S133	5.50	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590400718	P0841096	SEAT COVERS	39.37	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590400463	P0841096	ABSORBENT PADS	7.50	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590400468	P0841096	ABSORBENT PADS	117.50	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400493	P0841096	HAL SEALED BEAM S026	9.37	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400501	P0841096	MINI LAMP S026	12.50	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590400456	P0841096	FUSE S082	4.80	196.54	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590400210	P0841115	E209 - BATTERY	102.89	102.89	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590400213	P0841117	E209 - OIL & AIR FILTERS	13.75	36.09	
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590400213	P0841117	E209 - OIL	22.34	36.09	
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590400740	P0841237	T752 BATTERY CABLE	11.99	31.12	
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590400740	P0841237	T752 BATTERY PROTECTOR	9.74	31.12	
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590400740	P0841237	T752 BATTERY TERMINAL BOLT	5.90	31.12	
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590400740	P0841237	T752 BATTERY CLEANER	3.49	31.12	
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590398754	P0841240	T704 SWAY BAR FRAME BUSH	14.81	128.67	
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590398754	P0841240	T704 DRAG LINK END	56.15	128.67	
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590398754	P0841240	T704 TIE ROD END INNER	57.71	128.67	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,560.14</u>	<u>1,560.14</u>
V0132098	CARROLL'S APPLIANCE	0613-0604-4253	AP	0084345	P0840790	REPAIR VACUUM	59.95	59.95	
Vendor: V0132098 CARROLL'S APPLIANCE							Total:	<u>59.95</u>	<u>59.95</u>
V0121554	CBH COOPERATIVE	0101-0607-4262	AP	135319	P0840228	Propane cylinder	45.00	45.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>45.00</u>	<u>45.00</u>
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	QQ24767	P0838442	ZEBRA VDC CHARGER	-195.52	451.43	
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	QQ24767	P0838442	ZEBRA USB CABLES	60.39	451.43	
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	QQ24767	P0838442	ZEBRA VDC CHARGER	586.56	451.43	
Vendor: V0121780 CDW GOVERNMENT INC							Total:	<u>451.43</u>	<u>451.43</u>

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V0134268	CENTURY BUSINESS	0101-0111-4253	AP 251625	P0840554	MONTHLY MAINTENANCE	72.99	72.99
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	72.99
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0840494	11/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0840494	11/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0840774	11/13 SVC CHARGES	73.99	73.99
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0840775	11/13 SVC CHARGES	51.29	51.29
Vendor: V0134679 CENTURYLINK						Total:	442.48
V0136135	CHAU, LON	0618-0890-4270	AP 11/10/14	P0840281	MEALS-AMB TRANSF SIDNEY NE	34.00	34.00
Vendor: V0136135 CHAU, LON						Total:	34.00
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 750883	P0840217	PATCH CABLE	6.48	6.48
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4253	AP 753044	P0840255	TOGGLE SWITCH	5.73	5.73
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 753464	P0840267	MINI LAMP 10)	16.90	16.90
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 752808	P0840307	SPLIT LOOM/MOBILE GATEWAY	24.43	24.43
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 753481	P0840326	WIRE HOOK UPS/GATEWAY	30.00	30.00
V0137240	CHRIS SUPPLY COMPANY	0101-0111-4269	AP 753508	P0840539	PATCH CABLE FOR KENDRA'S	4.65	4.65
Vendor: V0137240 CHRIS SUPPLY COMPANY						Total:	88.19
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 11/12/14	P0840283	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER						Total:	28.00
V0139120	CITY OF RAPID CITY	0604-7072-4292	AP 12/31/14	P0839341	ADJ MASTER ELEC	-50.00	50.00
V0139120	CITY OF RAPID CITY	0604-7072-4292	AP 12/31/16	P0839341	DEAN HARTFORD: MASTER	100.00	50.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38177	P0840285	2014 INDUSTRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38131	P0840285	2014 INDUSRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38130	P0840285	2014 INDUSTRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38129	P0840285	2014 INDUSTRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38128	P0840285	2014 INDUSTRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0618-0890-4225	AP 38127	P0840285	2014 INDUSTRIAL WASTE MINOR	82.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38127	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38128	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38129	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38130	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38131	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 38177	P0840285	2014 INDUSTRIAL WASTE MINOR	167.50	1,500.00

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139120	CITY OF RAPID CITY	0604-0833-4223/2120-083 AP	38383	P0840403	13-2120 UTILITY MAINTENANCE	3,098.35	6,196.70
V0139120	CITY OF RAPID CITY	0602-0933-4223/2120-093 AP	38383	P0840403	13-2120 UTILITY MAINTENANCE	3,098.35	6,196.70
V0139120	CITY OF RAPID CITY	0602-0933-4223/2120-093 AP	38388	P0840404	13-2120 UTILITY MAINTENANCE	3,388.29	6,776.58
V0139120	CITY OF RAPID CITY	0604-0833-4223/2120-083 AP	38388	P0840404	13-2120 UTILITY MAINTENANCE	3,388.29	6,776.58
V0139120	CITY OF RAPID CITY	0604-0833-4223/2120-083 AP	38385	P0840405	13-2120 UTILITY MAINTENANCE	2,239.56	4,479.12
V0139120	CITY OF RAPID CITY	0602-0933-4223/2120-093 AP	38385	P0840405	13-2120 UTILITY MAINTENANCE	2,239.56	4,479.12
V0139120	CITY OF RAPID CITY	0602-0941-4381/2012-094 AP	38384	P0840514	12-2012 TWILIGHT & ANDERSON	1,086.65	1,086.65
V0139120	CITY OF RAPID CITY	0604-0833-4380/2102-083 AP	38386	P0840515	13-2102 GRANDVIEW AND	228.32	228.32
V0139120	CITY OF RAPID CITY	0505-8910-4370/2086-891 AP	38387	P0840590	13-2086 SEGER DR RECONST	178.64	178.64
V0139120	CITY OF RAPID CITY	0505-8910-4370/2086-891 AP	38391	P0840996	13-2086 SEGER DR RECONST	242.76	242.76
V0139120	CITY OF RAPID CITY	0604-7072-4292	AP 12/31/16	P0841066	ELEC CONTRACTOR-HARTFORD D	200.00	200.00
Vendor: V0139120 CITY OF RAPID CITY						Total:	
						20,938.77	20,938.77
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0841638	POSTAGE 12/1-5/14	-0.04	1,391.27
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0841637	POSTAGE 11/24-28/14	71.03	801.35
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0841637	POSTAGE 11/24-28/14	305.62	801.35
V0139602	CITY OF RAPID	0612-7101-4261	AP	P0841637	POSTAGE 11/24-28/14	1.84	801.35
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0841637	POSTAGE 11/24-28/14	3.68	801.35
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0841637	POSTAGE 11/24-28/14	321.29	801.35
V0139602	CITY OF RAPID	0101-0608-4261	AP	P0841637	POSTAGE 11/24-28/14	1.19	801.35
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0841637	POSTAGE 11/24-28/14	2.30	801.35
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0841637	POSTAGE 11/24-28/14	5.52	801.35
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0841637	POSTAGE 11/24-28/14	2.57	801.35
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0841637	POSTAGE 11/24-28/14	2.30	801.35
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0841637	POSTAGE 11/24-28/14	29.90	801.35
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0841637	POSTAGE 11/24-28/14	19.32	801.35
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0841637	POSTAGE 11/24-28/14	4.14	801.35
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0841637	POSTAGE 11/24-28/14	16.37	801.35
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0841637	POSTAGE 11/24-28/14	4.16	801.35
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0841637	POSTAGE 11/24-28/14	10.12	801.35
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0841638	POSTAGE 12/1-5/14	160.78	1,391.27
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0841638	POSTAGE 12/1-5/14	2.30	1,391.27
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0841638	POSTAGE 12/1-5/14	13.50	1,391.27
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0841638	POSTAGE 12/1-5/14	7.62	1,391.27

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0841638	POSTAGE 12/1-5/14	15.64	1,391.27	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0841638	POSTAGE 12/1-5/14	41.46	1,391.27	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0841638	POSTAGE 12/1-5/14	1.38	1,391.27	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0841638	POSTAGE 12/1-5/14	4.66	1,391.27	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0841638	POSTAGE 12/1-5/14	14.07	1,391.27	
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0841638	POSTAGE 12/1-5/14	3.22	1,391.27	
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0841638	POSTAGE 12/1-5/14	2.30	1,391.27	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0841638	POSTAGE 12/1-5/14	249.92	1,391.27	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0841638	POSTAGE 12/1-5/14	2.76	1,391.27	
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0841638	POSTAGE 12/1-5/14	83.01	1,391.27	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0841638	POSTAGE 12/1-5/14	0.46	1,391.27	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0841638	POSTAGE 12/1-5/14	1.40	1,391.27	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0841638	POSTAGE 12/1-5/14	300.61	1,391.27	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0841638	POSTAGE 12/1-5/14	434.46	1,391.27	
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0841638	POSTAGE 12/1-5/14	51.76	1,391.27	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,192.62	2,192.62
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	10,100.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	404.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	5,906.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0792-0967-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	882.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	404.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,414.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,670.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,714.57	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	8,178.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	165.89	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,828.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,619.20	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,640.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	6,850.25	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	6,860.53	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	8,095.71	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	404.00	508,361.80	

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V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	6,900.19	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,616.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	5,161.49	508,361.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	7,628.43	508,361.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,626.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	6,920.93	508,361.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,540.96	508,361.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	8,621.91	508,361.80
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,475.14	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,616.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	505.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	404.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,017.80	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	410.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	606.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	16,596.49	508,361.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,212.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,628.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	3,784.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	11/2014	P0841217	P/R W/H NOV.2014 HEALTH	90,969.44	508,361.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	835.12	508,361.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	14.65	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	808.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,272.53	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,670.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,111.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	202.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	202.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	202.00	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	9,880.94	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	16,122.42	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,284.39	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,272.50	508,361.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,164.50	508,361.80

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V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	10,195.50	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	10,144.88	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	71,523.51	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	3,330.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	86,811.70	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	1,892.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	21,207.81	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,126.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	808.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	2,436.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	404.00	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	9,189.75	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	5,331.98	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	4,054.37	508,361.80	
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	11/2014	P0841217	NOV.2014 HEALTH	3,488.32	508,361.80	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>508,361.80</u>	<u>508,361.80</u>
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	11/03	P0840393	09014070 1	21.96	37.45	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	11/03	P0840393	09014075 0	15.49	37.45	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	11/03	P0840831	09014080 44	419.59	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	2/21	P0840831	05990475 PRORATED	36.03	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	11/14	P0840831	05997675 0	8.20	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	11/20	P0840831	05997320 0	168.09	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	11/03	P0840831	05994490 120	963.67	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	10/31	P0840831	05994495 0	22.63	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	11/03	P0840831	05994500 40	1,021.77	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	11/03	P0840831	5994501 0	273.51	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	10/31	P0840831	05990022 437	1,464.23	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	11/07	P0840831	09010370 20	169.58	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	11/07	P0840831	00822100 32	343.46	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	11/20	P0840831	05990001 5810	2,555.94	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	11/14	P0840831	05990025 1285	708.47	8,557.16	
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	11/24	P0840831	09001000 PRORATED	401.99	8,557.16	
Vendor: V0141335 CITY-WATER DEPARTMENT							Total:	<u>8,594.61</u>	<u>8,594.61</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0145946	CLARK, JACK	0602-7011-4530	AP	11/18/14	P0841209	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0145946 CLARK, JACK							Total:	75.00
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	80426	P0840981	HVAC PREV MAINT-REPLACE	581.46	581.46
Vendor: V0147470 CLIMATE CONTROL SYSTEMS							Total:	581.46
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1360841	P0840268	CREDIT BOTTLE CREDIT	-30.00	57.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1360841	P0840268	WATER	30.00	57.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	132461	P0840243	COOLER RENTAL: SEPT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	132461	P0840243	COOLER RENTAL: SEPT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	132461	P0840243	COOLER RENTAL: SEPT 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1360841	P0840268	BOTTLED WATER (6 REC'D, 6 RET'	35.70	57.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1360841	P0840268	FUEL SURCHARGE	2.00	57.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1360841	P0840268	CUPS	20.00	57.70
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1358620	P0840327	2.5 GAL PINK LMNAD	27.00	29.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1358620	P0840327	FUEL SURCHARGE	2.00	29.00
V0149580	COCA-COLA OF THE BLACK	0614-0665-4520	AP	1309317	P0840623	WATER	15.50	-74.00
V0149580	COCA-COLA OF THE BLACK	0614-0665-4520	AP	1309317	P0840623	SHELL CREDIT	-18.00	-74.00
V0149580	COCA-COLA OF THE BLACK	0614-0665-4520	AP	1324068	P0840623	RTN DR PEPPER,DT COKE,SPRITE	-71.50	-74.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	YUM YUM DRINKS	8.50	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	LIDS	25.00	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	FUEL SURCHARGE	2.00	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	BLK TEA	30.00	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	PINK LMNAD	27.00	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	AQUAPURE WATER	13.50	166.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1358619	P0840678	POWERADES	60.00	166.00
Vendor: V0149580 COCA-COLA OF THE BLACK							Total:	205.70
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0841573	NOV14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC							Total:	1,389.32
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	201612	P0839591	safety glasses, gloves - Ander	34.00	34.00
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	201664	P0840229	Flagging ribbon	23.76	23.76
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4264	AP	201347	P0840373	hand wipes	12.00	189.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	201347	P0840373	swingset chain	177.00	189.00
V0158390	CONTRACTOR'S SUPPLY	0614-0665-4269	AP	199735	P0840791	GLOVES	15.00	15.00

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V0158390	CONTRACTOR'S SUPPLY	0101-0302-4269	AP	201699	P0840814	TIE WIRE-SNOW FENCE	45.00	45.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	200947	P0840940	GLOVES 24) STOCK	51.60	51.60
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>358.36</u>	<u>358.36</u>
V0164030	COPY COUNTRY INC.	0101-0202-4261	AP	323135	P0839736	4 MAPS LAMINATED	73.40	73.40
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	323305	P0840178	MONTHLY PASSES FOR 2015	135.40	135.40
V0164030	COPY COUNTRY INC.	0618-0890-4269	AP	322870	P0840293	3 COPIES MAP BOOKS	80.25	80.25
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>289.05</u>	<u>289.05</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	10/2014	P0841198	COLLECTION FEE OCT 2014	713.29	713.29
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>713.29</u>	<u>713.29</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01581309000	P0832104	CESCO STREET LIGHT POLE	2,395.15	2,395.15
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01581873900	P0838823	ELECTRICAL COMPRESSOR TIE IN	479.31	479.31
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01582002800	P0839902	electrical supplies	62.64	62.64
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01581955800	P0841182	FUEL PUMP ELECTRICAL	382.63	382.63
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>3,319.73</u>	<u>3,319.73</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6715	P0834621	714 St. James Street - Grass &	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6716	P0834622	1208 Mt. Rushmore Road - Debr	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6717	P0834623	222 E. Fairmont Blvd. - Grass	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6734	P0834704	2525 Long Acre Drive - Grass &	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6724	P0834707	221 St. Anne Street - Debris t	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6733	P0834708	238 St. Patrick Street - Grass	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6721	P0834714	915 E. Tallent Street - Overha	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6722	P0834715	3201 Parkview Drive - Grass &	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6723	P0834716	937 E. Ohio Street - Grass & W	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6725	P0834717	635 Franklin Street - Grass &	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6726	P0834718	308 E. Indiana Street - Grass	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6727	P0834719	2409 Hoefer Avenue - Grass & W	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6728	P0834720	1512 5th Street - Grass & Debr	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6730	P0834722	2409 Maple Avenue - Grass & We	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6731	P0834723	2404 Maple Avenue - Grass & We	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6732	P0834724	218 St. Patrick Street - Grass	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6737	P0840171	129 E. Custer - Mow/Trim	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6736	P0840173	3536 Bona Villa Court - Mow/Tr	240.00	240.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6735	P0840174	4326 Bronco Lane - Mow/Trim	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6745	P0840369	2805 Cactus - Haul Debris to	920.00	920.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>3,830.00</u>	<u>3,830.00</u>
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	161484200	P0840641	120 VAC	97.07	137.75
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	161484200	P0840641	TAP CONN	32.96	137.75
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	161484200	P0840641	SOCKET	7.72	137.75
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	161632200	P0840687	WIRE FOR OUTLET	12.56	12.56
V0182145	CRUM ELECTRIC	0101-0607-4257	AP	160821600	P0841001	Plastic Ornamental Globe	1,438.67	1,438.67
Vendor: V0182145 CRUM ELECTRIC Total:							<u>1,588.98</u>	<u>1,588.98</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0841566	DEC14 DAHL	8,041.66	8,041.66
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>8,041.66</u>	<u>8,041.66</u>
V0188080	DAKOTA	0615-7102-4253	AP	29333	P0840666	volt reg	102.66	102.66
V0188080	DAKOTA	0615-7102-4251	AP	29429	P0840896	STARTER REBUILD	161.02	161.02
V0188080	DAKOTA	0101-0607-4251	AP	29539	P0841002	Starter #50	94.93	94.93
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>358.61</u>	<u>358.61</u>
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN273182	P0840170	Office Supplies, Pens, Binder	58.90	58.90
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN272120	P0840290	COPIER MAINT 10/23/14 TO 11/22	144.93	144.93
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN272907	P0840312	COPIER MAINT/STN 1/11-15-14 TO	229.12	694.31
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN272907	P0840312	COPIER MAINT/STN 1/11-15-14 TO	465.19	694.31
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN273032	P0840341	copier maintenance	25.00	25.00
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN273185	P0840533	Box of Pentel Pens (blue)	13.25	36.75
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN273185	P0840533	Box of Pilot Pens (blue)	23.50	36.75
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN273607	P0841123	KONICA BIZHUB MAINTENANCE	175.50	175.50
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN273608	P0841144	copier maintenance	23.44	70.32
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN273608	P0841144	copier maintenance	23.44	70.32
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN273608	P0841144	copier maintenance	23.44	70.32
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN273681	P0841145	copier maintenance - Dec.	25.73	77.20
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN273681	P0841145	copier maintenance - Dec	25.73	77.20
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN273681	P0841145	copier maintenance - Dec.	25.74	77.20
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,282.91</u>	<u>1,282.91</u>
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP	6323369	P0840821	HOSE S011	124.29	267.55
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP	6324898	P0840821	HOSE S138	30.05	267.55

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V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6321583	P0840821	HOSES S007	113.21	267.55
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP	6326673	P0841105	HOSE ASSEMBLY S094	38.99	38.99
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6325935	P0841143	GTS HOSE ASSY	121.63	121.63
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>428.17</u>	<u>428.17</u>
V0189895	DAKOTA HILLS PEST	0615-7103-4225	AP	1609	P0840974	PEST CONTROL	100.00	100.00
V0189895	DAKOTA HILLS PEST	0615-7102-4225	AP	1608	P0840975	PEST CONTROL	50.00	50.00
Vendor: V0189895 DAKOTA HILLS PEST SERVICE Total:							<u>150.00</u>	<u>150.00</u>
V0190425	DAKOTA MACHINE LLC	0615-7103-4253	AP	1132	P0802987	TRUNNION SHAFT	14,210.00	14,210.00
Vendor: V0190425 DAKOTA MACHINE LLC Total:							<u>14,210.00</u>	<u>14,210.00</u>
V0190867	DAKOTA PARTY	0101-0603-4520	AP	100289091	P0840679	PLASTIC TABLECLOTHES	49.80	49.80
Vendor: V0190867 DAKOTA PARTY Total:							<u>49.80</u>	<u>49.80</u>
V0190873	DAKOTA PUMP INC	0604-7071-4225	AP	8725	P0837516	VT SCADA SOFTWARE	1,185.00	1,185.00
Vendor: V0190873 DAKOTA PUMP INC Total:							<u>1,185.00</u>	<u>1,185.00</u>
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4265	AP	8919414	P0838432	PIPE WRENCH	78.73	78.73
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4252	AP	8934854	P0840884	24" POLY SPLT CPLG	37.73	2,987.53
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4252	AP	8934854	P0840884	PIPE	2,949.80	2,987.53
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8953554	P0840886	THRML UNIT	119.70	119.70
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>3,185.96</u>	<u>3,185.96</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	545056	P0838155	CREDIT-RTN CASINGS	-280.00	-22.78
V0194580	DALE'S TIRE &	0101-0202-4267	AP	543695	P0840289	CORR-MOWER TIRE/STN 1	1.52	2,002.78
V0194580	DALE'S TIRE &	0618-0890-4267	AP	547362	P0838155	2 TIRES,MOUNT & BALANCE/M17	257.22	-22.78
V0194580	DALE'S TIRE &	0618-0890-4267	AP	548206	P0840289	2 NEW TIRES/AMB LOANER	259.06	2,002.78
V0194580	DALE'S TIRE &	0618-0890-4267	AP	548750	P0840289	2 NEW TIRES/M6	223.06	2,002.78
V0194580	DALE'S TIRE &	0101-0202-4267	AP	548537	P0840289	2 NEW TIRES/E7	1,479.66	2,002.78
V0194580	DALE'S TIRE &	0101-0202-4267	AP	543695	P0840289	MOWER TIRE/STN 1	39.48	2,002.78
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>1,980.00</u>	<u>1,980.00</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP	072818	P0838952	FLAT REPAIR	175.00	175.00
V0194590	DALE'S TIRE &	0101-0202-4267	AP	073189	P0840431	TIRE FLAT REPAIR/UNIT 2121	40.00	40.00
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>215.00</u>	<u>215.00</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38112	P0840797	SHAFT	114.47	317.99

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V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38085	P0840797	CABLE	62.63	317.99	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38085	P0840797	SEAL	19.14	317.99	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38085	P0840797	SHAFT	92.90	317.99	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38085	P0840797	SHIPPING	17.41	317.99	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI38085	P0840797	CABLE	11.44	317.99	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>317.99</u>	<u>317.99</u>
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	11/20-11/24/14	P0840868	MEALS-DENVER CO	216.00	348.00	
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	11/20-11/24/14	P0840868	PARKING-DENVER CO	132.00	348.00	
Vendor: V0202244 DESMIDT, ALEX							Total:	<u>348.00</u>	<u>348.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0201-4269	AP	775148961	P0840569	PAINT AND PAINT SUPPLIES	723.89	723.89	
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	<u>723.89</u>	<u>723.89</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	168558	P0840425	OTS GUARDIAN	1,381.07	3,974.39	
V0204760	DIVE RESCUE	0101-0202-4597	AP	168557	P0840425	OMNISWIVEL,EARPHONE	535.32	3,974.39	
V0204760	DIVE RESCUE	0101-0202-4597	AP	168560	P0840425	JW FISHERS PULSE 8X METAL	2,058.00	3,974.39	
Vendor: V0204760 DIVE RESCUE INTERNATIONAL							Total:	<u>3,974.39</u>	<u>3,974.39</u>
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	244285	P0836337	CORR-FUEL SURCHARGE	-5.85	1,210.95	
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	244285	P0836337	ANNUAL SAFETY INSPECTION	1,170.00	1,210.95	
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	244285	P0836337	FUEL SURCHARGE	46.80	1,210.95	
V0206800	DIVERSIFIED INSPECTIONS	0101-0607-4225	AP	244282	P0841146	Bucket truck inspections	1,148.50	1,148.50	
Vendor: V0206800 DIVERSIFIED INSPECTIONS OF							Total:	<u>2,359.45</u>	<u>2,359.45</u>
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	176745	P0840230	Pickup heater #514	50.02	50.02	
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	176752	P0840342	Heater motor #514	117.00	117.00	
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	176519	P0841243	T704 CLK SPRING	192.75	192.75	
Vendor: V0208210 DODGE TOWN INC.							Total:	<u>359.77</u>	<u>359.77</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	261721	P0836357	PIZZAS	49.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	261721	P0836357	DELIVERY CHARGE	2.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	261756	P0836358	DELIVERY CHARGE	2.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	261756	P0836358	PIZZA	7.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	264580	P0838113	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	264580	P0838113	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	264581	P0838114	PIZZAS	56.00	58.00	

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 264581	P0838114	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 264631	P0838115	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 264631	P0838115	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 264441	P0838116	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 264441	P0838116	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262697	P0838118	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262697	P0838118	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262609	P0838119	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262609	P0838119	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262806	P0838120	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262806	P0838120	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 263675	P0838121	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 263675	P0838121	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262608	P0840789	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 262608	P0840789	DELIVERY CHARGE	2.00	30.00
Vendor: V0208336 DOMINO'S PIZZA						Total:	
						372.00	372.00
V0209560	DOOR SECURITY	0604-7072-4253	AP 1513	P0841136	TROUBLESHOOT GATE OPENER,	85.00	289.07
V0209560	DOOR SECURITY	0604-7072-4253	AP 1529	P0841136	REPLACE MOTION DETECTOR &	204.07	289.07
Vendor: V0209560 DOOR SECURITY PRODUCTS						Total:	
						289.07	289.07
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 4F	P0840513	12-6101 MEADOWBROOK GC	-20,333.01	3,408.20
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 4F	P0840513	12-6101 MEADOWBROOK GC	3,408.20	3,408.20
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP	P0836677	PR12-6101 MEADOWBROOK GOLF	6,716.38	6,716.38
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP	P0838973	12-6101 MEADOWBROOK GOLF	10,205.18	10,208.43
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP	P0838973	12-6101 MEADOWBROOK GOLF	3.25	10,208.43
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 3	P0840512	12-6101 Meadowbrook GC Bunker	132,919.90	132,919.90
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 4F	P0840513	12-6101 Meadowbrook GC Bunker	20,333.01	3,408.20
Vendor: V0211998 DUININCK INC						Total:	
						153,252.91	153,252.91
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP 862718	P0840168	Desk Name Plate - David Kneafs	7.00	7.00
Vendor: V0221455 E & J SPECIALTIES INC						Total:	
						7.00	7.00
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP X201001474	P0840882	CORR-FILTER	0.30	59.97
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	P0841064	CORR-INVOICE PD	-32.20	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	P0841064	CORR-INVOICE PD	-41.94	112.95

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000219	P0841134	CORR-SHOP SUPPLIES	0.77	3,869.93
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201000624	P0839292	FILTER	19.22	95.62
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201000624	P0839292	CRANCASE VENTILATION KIT	76.40	95.62
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	R201000125	P0839805	LOF,FUEL FILTER,AIR FILTER,RES	454.85	454.85
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	X201001317	P0840042	FUEL FILTER	46.76	83.96
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	X201001317	P0840042	PRIMARY FUEL FILTER, WATER	37.20	83.96
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201001398	P0840361	ATF S092	165.44	165.44
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201000905	P0840636	FILTERS	41.94	41.94
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201000945	P0840637	WINDHSIELD WASHER WITH	226.74	226.74
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201000684	P0840638	SEAT	439.67	439.67
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	R201000117	P0840822	TROUBLESHOT FAULT CODES	813.14	1,507.59
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1242790047	P0840822	FILTER ASY, ELEMENT S007	44.30	1,507.59
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201000457	P0840822	FREIGHT FOR PAN S011	38.00	1,507.59
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001001	P0840822	HEAD CAP SCREWS S011	96.32	1,507.59
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201000395	P0840822	OIL PAN, WASHERS S011	515.83	1,507.59
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201001474	P0840882	FILTER	56.67	59.97
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201001474	P0840882	O RING	3.00	59.97
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001683	P0841064	SPEED SENSOR S018	76.64	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201001574	P0841064	BLOWER MOTOR S012	19.10	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP		P0841064	AIR FILTERS S003	41.94	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP		P0841064	CABLE S003	32.20	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201001531	P0841064	FILL SPOUT S003	17.21	112.95
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	R201000647	P0841065	CHECK ENGINE S029	1,644.05	1,644.05
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000219	P0841134	LABOR	370.60	3,869.93
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000219	P0841134	GASKET	38.56	3,869.93
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000219	P0841134	MODULE PARTICULATE	3,420.00	3,869.93
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000219	P0841134	SHOP SUPPLIES	40.00	3,869.93
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	LABOR	480.20	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	TERMINAL	0.54	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	CONNECTOR	1.14	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	CONNECTOR	1.32	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	SEAL CABLE	0.14	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	WIRE	0.80	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	WIRE	0.80	591.69

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	WIRE	0.84	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	WIRE	1.89	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	CBL TIE	1.20	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	HOOKUP FEE	50.00	591.69
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000247	P0841137	SHOP SUPPLIES	52.82	591.69
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>9,294.40</u>	<u>9,294.40</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	R2010000713	P0840994	TAIL LAMP LENS SP6	156.40	156.40
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>156.40</u>	<u>156.40</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0841572	DEC14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1689555	P0840300	EMS DISPOSABLES	241.45	497.20
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1689555	P0840300	3-ONE TOUCH ULTRA 2 KITS	255.75	497.20
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1691132	P0840316	EMS DISPOSABLES	326.67	326.67
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>823.87</u>	<u>823.87</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	FLUORIDE, BACTE 17) 102814	221.50	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	NO3, TOC 110314	37.00	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	FLUORIDE, BACTE 18) 110414	234.00	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	BOD 2), TSS 2), TOC 2) 110614	140.00	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	RAD, VOC, HERB 2), PEST 2), SO	1,008.00	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	FLUORIDE, BACTE 16) 111214	209.00	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	BACTE 1), PEST 111314	92.50	2,266.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	341170118	P0840689	FLUORIDE, BACTE 18), BOD 2), T	324.00	2,266.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	341170091	P0840748	DEWATERED BIOSOLIDS 4TH QTR	345.00	345.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	341170092	P0840749	SPECIAL TESTING, SAMPLE 1886	45.00	45.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	341070180	P0840887	SEMI ANNUAL UNANNOUNCED	260.00	260.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>2,916.00</u>	<u>2,916.00</u>
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	53829	P0840329	PLEATED FILTERS	89.28	217.80
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	53829	P0840329	PLEATED FILTERS	40.32	217.80
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	53829	P0840329	PLEATED FILTERS	43.56	217.80
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	53829	P0840329	PLEATED FILTERS	44.64	217.80
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	54141	P0840331	PLEATED FILTERS	224.64	269.28
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	54141	P0840331	PLEATED FILTERS	44.64	269.28

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Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:						<u>487.08</u>	<u>487.08</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP CD201502479	P0841063	4503GAL MELTDOWN APEX	6,529.35	6,529.35
Vendor: V0234757 ENVIROTECH SERVICES INC Total:						<u>6,529.35</u>	<u>6,529.35</u>
V0235013	ERLANDSON, GREG AND	0602-7011-4530	AP 11/11/14	P0840760	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0235013 ERLANDSON, GREG AND AMY Total:						<u>125.00</u>	<u>125.00</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP CM01070600	P0841010	CREDIT-RTN LABELS	-10.71	9.28
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01062500	P0840557	EASEL PADS	24.99	24.99
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 01310500	P0840588	6,000 LABELS	49.98	49.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01321600	P0840859	FILE POCKETS	42.60	42.60
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 01323200	P0841010	office supplies	19.99	9.28
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>126.85</u>	<u>126.85</u>
V0243802	FAGERLAND, JESSE	0602-7011-4530	AP 11/17/14	P0841211	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0243802 FAGERLAND, JESSE Total:						<u>125.00</u>	<u>125.00</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 60822375	P0841129	COFFEE	58.08	58.08
Vendor: V0247880 FARMER BROTHERS CO Total:						<u>58.08</u>	<u>58.08</u>
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	STAINLESS STEEL WASHERS 100	3.63	49.17
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	8MM STAINLESS BOLTS	8.04	49.17
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	GRINDING WHEEL	4.18	49.17
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	WHITE PAINT	9.28	49.17
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	GREEN SAFETY PAINT	14.76	49.17
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA138480	P0840244	GREY PRIMER	9.28	49.17
V0248950	FASTENAL COMPANY, THE	0101-0607-4257	AP SDRAP218085	P0840343	electrical supplies for Halley	98.06	98.06
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA138041	P0840640	FAN	22.48	22.48
V0248950	FASTENAL COMPANY, THE	0612-7101-4265	AP SDRA138629	P0840657	RUBBER STRAPS	2.94	2.94
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA138667	P0840825	BOLTS S011	7.61	7.61
V0248950	FASTENAL COMPANY, THE	0101-0301-4253	AP SDRA138678	P0841100	WASHERS S030	13.55	13.55
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRAP218216	P0841140	ANCHOR BOLTS	21.05	21.05
Vendor: V0248950 FASTENAL COMPANY, THE Total:						<u>214.86</u>	<u>214.86</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 284212464	P0840576	SHIPPING	102.50	102.50
Vendor: V0249445 FEDERAL EXPRESS Total:						<u>102.50</u>	<u>102.50</u>

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V0250245	FERBER ENGINEERING	0604-0831-4223/2086-083	AP J141364	P0841233	13-2086 SEGER DR RECONST	1,328.45	2,959.30
V0250245	FERBER ENGINEERING	0602-0934-4223/2173-093	AP J141175	P0841076	14-2173 COUNTRY RD WATER	3,075.62	22,697.50
V0250245	FERBER ENGINEERING	0602-0941-4223/2173-094	AP J141175	P0841076	14-2173 COUNTRY RD WATER	16,546.25	22,697.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2173-093	AP J141175	P0841076	14-2173 COUNTRY RD WATER	3,075.63	22,697.50
V0250245	FERBER ENGINEERING	0505-8911-4223/1451-891	AP J141481	P0841226	05-1451 BOX ELDER DRAINAGE	1,690.00	1,690.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310921	P0841230	12-1187 WEST CHICAGO AND	1,264.35	7,437.50
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310921	P0841230	12-1187 WEST CHICAGO AND	4,090.64	7,437.50
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310921	P0841230	12-1187 WEST CHICAGO AND	2,082.51	7,437.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141146	P0841231	14-2161 WEST CHICAGO UTILITIES	3,054.00	3,817.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141146	P0841231	14-2161 WEST CHICAGO UTILITIES	763.50	3,817.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J141135	P0841232	14-2097 OMAHA ST / WEST BLVD I	307.87	1,231.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J141135	P0841232	14-2097 OMAHA ST / WEST BLVD I	923.63	1,231.50
V0250245	FERBER ENGINEERING	0602-0941-4223/2086-094	AP J141364	P0841233	13-2086 SEGER DR RECONST	414.01	2,959.30
V0250245	FERBER ENGINEERING	0505-8911-4223/2086-891	AP J141364	P0841233	13-2086 SEGER DR RECONST	532.82	2,959.30
V0250245	FERBER ENGINEERING	0505-8910-4223/2086-891	AP J141364	P0841233	13-2086 SEGER DR RECONST	684.02	2,959.30
Vendor: V0250245 FERBER ENGINEERING						Total:	
						39,833.30	39,833.30
V0256950	FISHER SCIENTIFIC	0604-7072-4265	AP 5175086	P0828245	SHIPPING	18.80	5,120.42
V0256950	FISHER SCIENTIFIC	0604-7072-4265	AP 1564288	P0828245	SHIPPING	21.11	5,120.42
V0256950	FISHER SCIENTIFIC	0604-7072-4265	AP 5175086	P0828245	SENSOR REPLACEMENT KIT,	2,065.68	5,120.42
V0256950	FISHER SCIENTIFIC	0604-7072-4265	AP 5175086	P0828245	FUEL SURCHARGE	5.50	5,120.42
V0256950	FISHER SCIENTIFIC	0604-7072-4265	AP 1564288	P0828245	GAS MONITOR, ULTIMA XXPE	3,009.33	5,120.42
Vendor: V0256950 FISHER SCIENTIFIC						Total:	
						5,120.42	5,120.42
V0257705	FLEET COMPUTING INT'L	0101-0305-4292	AP 4474	P0838933	SERVICE & MAINTENANCE PLAN	690.00	690.00
Vendor: V0257705 FLEET COMPUTING INT'L						Total:	
						690.00	690.00
V0242035	FMG INC.	0604-0833-4223/2120-083	AP 26189	P0840904	13-2120 UTILITY MAINTENANCE	3,490.20	6,980.40
V0242035	FMG INC.	0602-0933-4223/2120-093	AP 26189	P0840904	13-2120 UTILITY MAINTENANCE	3,490.20	6,980.40
Vendor: V0242035 FMG INC.						Total:	
						6,980.40	6,980.40
V0262619	FORWARD DISTRIBUTING	0101-0301-4267	AP 586737	P0841021	VALVE STEMS-STOCK	32.50	32.50
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	
						32.50	32.50
V0263800	FOUR SEASONS SPORTS	0101-0607-4251	AP 39763	P0840344	snowplow parts #72	21.99	21.99
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	
						21.99	21.99

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V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP	610212	P0840179	NEW SNAPS ON WINTERFRONTS	48.50	48.50
Vendor: V0268870 FRENCH'S UPHOLSTERY Total:							<u>48.50</u>	<u>48.50</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0841046	LOAD OF WATER 11/7/14	68.00	340.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0841046	LOAD OF WATER 11/12/14	68.00	340.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0841046	LOAD OF WATER 11/19/14	68.00	340.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0841046	LOAD OF WATER 11/25/14	136.00	340.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>340.00</u>	<u>340.00</u>
V0276340	FUHRMANN, JEROME	0101-0302-4254	AP	11/19/14	P0840260	POST MOUNT MAILBOX-304	63.57	63.57
Vendor: V0276340 FUHRMANN, JEROME Total:							<u>63.57</u>	<u>63.57</u>
V0282080	G&H DISTRIBUTING INC.	0602-7011-4263	AP	00123446	P0839824	CORR-CLEAR POLY SHIELD	28.49	317.26
V0282080	G&H DISTRIBUTING INC.	0602-7011-4263	AP	00123446	P0839824	FACESHIELD 9), SHIELDS 9), LAT	288.77	317.26
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123436	P0839894	OIL SEALS	1.03	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	3/4" STRAIGHT MALE TUBE	2.82	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	9/16" FEMALE SWIVEL	5.71	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	9/16" BENT TUBE FEMALE SWIVEL	13.89	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	3/4" FEMALE SWIVEL	7.45	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	3/8" HOSE	14.54	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	1/2" FLEX WIRE	13.14	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	ORING KIT	19.97	80.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123453	P0839894	9/16 MALE TUBE	1.61	80.16
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00123532	P0840191	STOCK GLOVES	129.44	129.44
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123508	P0840252	16MPX16FP X16FP FEMALE TEE	14.43	119.02
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123508	P0840252	1" MALE PIPE TO 1/2" FEMALE PI	2.85	119.02
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123463	P0840252	1" MALE PIPE TO 15/16 FEMALE J	10.20	119.02
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00123463	P0840252	16 MALE JIC TO 16 MALE PIPE	4.18	119.02
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00123282	P0840252	GREEN MARKING PAINT	87.36	119.02
V0282080	G&H DISTRIBUTING INC.	0101-0608-4251	AP	00123734	P0841003	Coupler #26	33.85	33.85
V0282080	G&H DISTRIBUTING INC.	0101-0608-4269	AP	00123837	P0841053	hose parts - BLM	78.64	78.64
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00123678	P0841099	HOSE WRAP	96.68	139.71
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP	00123697	P0841099	HOSE, ELBOW S026	43.03	139.71
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00123660	P0841132	HOSE AND FLANGE	98.68	98.68
V0282080	G&H DISTRIBUTING INC.	0602-7011-4259	AP	00123757	P0841200	BALL BEARING 2)	4.20	4.20

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			Vendor: V0282080		G&H DISTRIBUTING INC.	Total:	<u>1,000.96</u>	<u>1,000.96</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP 147460	P0841251	SW13-2148 SW FACILITY PERMIT	4,152.50	4,152.50	
			Vendor: V0295995		GEO-LOGIC ASSOCIATES	Total:	<u>4,152.50</u>	<u>4,152.50</u>
V0299249	GILLASPIE, DANIEL	0101-0201-4270	AP 11/16-11/22/14	P0840783	MEALS-MINNEAPOLIS-LATENT	414.00	1,157.10	
V0299249	GILLASPIE, DANIEL	0101-0201-4270	AP 11/16-11/22/14	P0840783	MOTEL - MINNEAPOLIS	743.10	1,157.10	
			Vendor: V0299249		GILLASPIE, DANIEL	Total:	<u>1,157.10</u>	<u>1,157.10</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 243110047	P0840213	CREDIT-RTN HARDWARE KIT	-12.40	24.27	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 242960021	P0838886	AUTO SLK ADJ, BRK HRDWAR KIT	92.78	244.77	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 242960080	P0838886	TURN BRAKE DRUMS-LABOR S026	55.13	244.77	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 243160077	P0838886	THREADED ROD, NUT S026	50.76	244.77	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 242970064	P0838886	SHACKLE PIN S026	20.66	244.77	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP 243010029	P0838886	PUSHLOCK BRASS-STOCK	25.44	244.77	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 243080052	P0839250	HOSE S026	8.02	8.02	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 243100026	P0840029	CUT OFF KIT, PURGE S048	132.90	308.01	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 243100036	P0840029	GOVERNOR S048	13.93	308.01	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 243140022	P0840029	HUB CAP GASKET S003	76.28	308.01	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 242950050	P0840029	OIL BATH SEAL S003	84.90	308.01	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 243160065	P0840213	SLEEVE, AIR HOSE AND DRAIN	36.67	24.27	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 243210002	P0840823	OIL BATH SEAL S011	36.60	225.98	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 243210079	P0840823	THREADED ROD, RADIUS PIN S011	147.48	225.98	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 243220028	P0840823	SS HTD S026	41.90	225.98	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 243290031	P0841104	HUB CAP S003	9.28	32.07	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 243230066	P0841104	BRASS REDUCER S030	6.09	32.07	
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 243230056	P0841104	HOSE, ELBOW S030	16.70	32.07	
			Vendor: V0304090		GODFREY BRAKE SERVICE &	Total:	<u>843.12</u>	<u>843.12</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 59523	P0839986	MANAGED SERVICE - DECEMBER	1,519.07	1,519.07	
			Vendor: V0307229		GRANICUS INC	Total:	<u>1,519.07</u>	<u>1,519.07</u>
V0310160	GREAT OUTDOORS, THE	0101-0202-4350	AP 5321	P0840427	2 SETS UTV T4S TRACKS FOR UTV'	8,599.98	8,599.98	
			Vendor: V0310160		GREAT OUTDOORS, THE	Total:	<u>8,599.98</u>	<u>8,599.98</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1450366	P0840208	CORR-SAILUN 14 PLY	-17,637.20	2,519.60	
V0310225	GREAT WESTERN TIRE INC.	0101-0708-4267	AP 1450367	P0839992	TIRES G004	331.80	331.80	

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450070	P0840176	WIPER BLADE BUS 506	16.95	190.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450050	P0840176	WIPER BLADES BUS 142	33.90	190.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450041	P0840176	WIPER BLADES SP8	58.90	190.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450242	P0840176	WIPER BLADES BUS 143	57.90	190.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1449911	P0840176	HEADLIGHT BUS 113	22.95	190.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1450366	P0840208	SAILUN 14 PLY	20,156.80	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1446550	P0840231	tire repair M2, M10, M11, M8,	270.15	270.15
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1450505	P0840364	225X825 10 HOLE TIRE S008	210.00	210.00
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1450840	P0840931	TIRE BALANCE UNIT 127	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450322	P0840987	MOUNT TIRES BUS 413	125.00	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1451006	P0840987	WIPER BLADES BUS 606	33.90	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1450875	P0840987	REAR BRAKES SP3	191.91	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS450599	P0840987	MNT TIRES BUS 121	134.70	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS450419	P0840987	MOUNT TIRES SP3	198.65	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS450608	P0840987	MOUNT TIRES BUS 406	316.50	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS450667	P0840987	MOUNT TIRES BUS 122	89.80	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS450599	P0840987	6 TIRES BUS 121	769.10	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1450322	P0840987	4 TIRES BUS 413	759.80	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS450667	P0840987	4 TIRES BUS 122	551.40	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS450608	P0840987	6 TIRES BUS 406	1,280.52	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS450419	P0840987	6 TIRES SP3	749.30	5,200.58
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1450778	P0841160	CAP	1,239.60	1,379.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1450778	P0841160	NAIL KIT	96.00	1,379.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1450778	P0841160	SECTION MSX	44.00	1,379.60
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS449494	P0841244	T704 TIRE	144.81	144.81
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>10,297.09</u>	<u>10,297.09</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	6810011	P0840363	LABOR, HEATER-RED SHED	115.51	115.51
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4251	AP	54270	P0840634	PVC HOSE	15.76	15.76
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	W07434	P0840826	CLEAN, PARTS-BURNER-RED	676.85	676.85
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	54629	P0841188	SPILL CONTAINER	183.14	183.14
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>991.26</u>	<u>991.26</u>
V0317502	GROSSHANS, ROLAND	0101-0608-4530	AP	10/21/14	P0841054	Mtn. Pine beetle reimbursement	150.00	150.00

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Vendor: V0317502 GROSSHANS, ROLAND AND/ORTotal:						<u>150.00</u>	<u>150.00</u>
V0317604	GSA: PAYMENTS FOR	0104-0112-4265	AP E0008393	P0840133	DRIP TORCHES FOR WILDLAND	704.83	704.83
Vendor: V0317604 GSA: PAYMENTS FOR Total:						<u>704.83</u>	<u>704.83</u>
V0326325	HAGEN GLASS CO	0615-7103-4252	AP 46713	P0840672	DOOR PULL	221.00	221.00
Vendor: V0326325 HAGEN GLASS CO Total:						<u>221.00</u>	<u>221.00</u>
V0335275	HANSEN, ERIC	0101-9202-4270	AP 160319	P0840114	LODG-BRYSON CITY NC	113.22	113.22
Vendor: V0335275 HANSEN, ERIC Total:						<u>113.22</u>	<u>113.22</u>
V0340280	HARDWARE HANK	0101-0607-4257	AP 1948957	P0840232	electrical tape	7.13	7.13
V0340280	HARDWARE HANK	0101-0607-4259	AP 1949165	P0840345	sand, bolts - Star of the West	121.29	139.70
V0340280	HARDWARE HANK	0101-0608-4269	AP 1949187	P0840345	spraypaint	18.41	139.70
V0340280	HARDWARE HANK	0101-0607-4269	AP 1949357	P0840374	snowbrush	6.28	27.86
V0340280	HARDWARE HANK	0101-0607-4264	AP 1949357	P0840374	drain cleaner, measuring cup	21.58	27.86
V0340280	HARDWARE HANK	0613-0604-4269	AP 1949735	P0840792	BATTERIES	14.39	14.39
V0340280	HARDWARE HANK	0101-0607-4269	AP 1951146	P0841004	snow shovel	54.87	65.91
V0340280	HARDWARE HANK	0101-0608-4269	AP 1949723	P0841004	spray paint, flagging	11.04	65.91
Vendor: V0340280 HARDWARE HANK Total:						<u>254.99</u>	<u>254.99</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T53530	P0840233	duplicate keys	22.40	44.40
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T54439	P0840233	shop keys	22.00	44.40
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T54479	P0840566	LOCK	8.89	8.89
V0346860	HARVEYS LOCK SHOP	0612-7101-4251	AP T54488	P0841131	DUPLICATE KEYS	28.97	28.97
V0346860	HARVEYS LOCK SHOP	0607-0860-4269	AP T54534	P0841147	duplicate keys	4.80	4.80
Vendor: V0346860 HARVEYS LOCK SHOP Total:						<u>87.06</u>	<u>87.06</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3665793	P0840690	TUBING 150 FT)	67.50	67.50
Vendor: V0349315 HAWKINS CHEMICAL Total:						<u>67.50</u>	<u>67.50</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP D251475	P0838774	CREDIT-RTN PLATE WATER	-42.00	6,483.20
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP D274688	P0838774	FREIGHT	45.20	6,483.20
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP D274626	P0837724	MXU 3W SMART POINT	25,400.00	25,400.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP D274688	P0838774	MXU 3W FOR RADIO READ	6,480.00	6,483.20
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D257445	P0839942	HYMAX COUPLING 8 INCH	225.00	225.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D257453	P0839943	HYMAX COUPLING	225.00	225.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D258543	P0839944	PVC PIPE 20)	108.60	108.60

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V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	D276056	P0840691	VALVE BOX RISER	34.00	34.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	D285913	P0840692	VALVE BOX LID 2)	37.28	37.28
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>32,513.08</u>	<u>32,513.08</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	00185436B	P0840746	13-2123 WRF TRICKLING FILTER	23,632.06	23,632.06
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	186069B	P0840782	11-1945 JACKSON BLVD/W MAIN	2,017.62	11,936.06
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	186069B	P0840782	11-1945 JACKSON BLVD/W MAIN	7,023.53	11,936.06
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	186069B	P0840782	11-1945 JACKSON BLVD/W MAIN	2,017.62	11,936.06
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	186069B	P0840782	11-1945 JACKSON BLVD/W MAIN	877.29	11,936.06
V0322150	HDR ENGINEERING INC	0101-0108-4223/2143-010	AP	185090B	P0840834	13-2143 5TH ST & CATRON TRAFFI	258.73	258.73
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	426142H	P0840837	12-2060 MINNEWASTA WATER	835.58	2,088.94
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	426142H	P0840837	12-2060 MINNEWASTA WATER	1,253.36	2,088.94
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP	186151B	P0840867	LF15-2057 CITIZEN CAMPUS	2,241.15	2,241.15
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP	185935B	P0840902	14-2095 SOUTHSIDE DR SANITARY	3,670.88	3,670.88
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>43,827.82</u>	<u>43,827.82</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	873570	P0839940	450-1705: MULTI FOLD PAPER TOW	32.48	75.19
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	873500	P0839940	450-16880: TOILET PAPER	42.71	75.19
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>75.19</u>	<u>75.19</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	-30,095.07	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	2,481.42	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	18	P0841072	09-1509 JACKSON BLVD UTIL OB	237.96	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	18	P0841072	09-1509 JACKSON BLVD UTL RET R	78,574.04	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	18	P0841072	09-1509 JACKSON BLVD UTL RET C	25.00	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	-4,483.38	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	291.19	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL OB	113.87	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTL RET R	2,824.20	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	-75,286.38	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	4,695.71	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTIL OB	2,107.09	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	18	P0841072	09-1509 JACKSON BLVD UTL RET R	21,977.82	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	-48,002.55	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	18	P0841072	09-1509 JACKSON BLVD UTIL	3,397.44	157,867.38

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V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 18		P0841072	09-1509 JACKSON BLVD UTIL OB	939.95	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 18		P0841072	09-1509 JACKSON BLVD UTL RET R	40,201.69	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1837-083 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	-48,832.85	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1837-083 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	48,773.04	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1837-083 AP 1		P0841075	10-1837 JACKSON BLVD UTIL OB	59.81	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	-236,118.59	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	236,058.78	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL OB	59.81	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	-14,619.94	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	14,600.00	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTIL OB	19.94	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1837-093 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	-32,801.18	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1837-093 AP 1		P0841075	10-1837 JACKSON BLVD UTIL	32,741.36	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1837-093 AP 1		P0841075	10-1837 JACKSON BLVD UTIL OB	59.82	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 18		P0841072	09-1509 JACKSON BLVD UTILITIES	30,095.07	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 18		P0841072	09-1509 JACKSON BLVD UTILITIES	75,286.38	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 18		P0841072	09-1509 JACKSON BLVD UTILITIES	4,483.38	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 18		P0841072	09-1509 JACKSON BLVD UTILITIES	48,002.55	157,867.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1837-083 AP 1		P0841075	10-1837 JACKSON BLVD UTILITIES	48,832.85	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTILITIES	236,118.59	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1837-891 AP 1		P0841075	10-1837 JACKSON BLVD UTILITIES	14,619.94	332,372.56
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1837-093 AP 1		P0841075	10-1837 JACKSON BLVD UTILITIES	32,801.18	332,372.56
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>490,239.94</u>	<u>490,239.94</u>
V0363310	HILLS MATERIALS	0101-0607-4254 AP 186982		P0840235	1" roadstone	56.40	56.40
Vendor: V0363310 HILLS MATERIALS Total:						<u>56.40</u>	<u>56.40</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 9		P0840901	11-1980 MINNEKAHTA DR	-54,288.09	185,049.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 9		P0840901	11-1980 MINNEKAHTA DR	51,154.20	185,049.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 9		P0840901	11-1980 MINNEKAHTA WTR/SWR	3,133.89	185,049.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 9		P0840901	11-1980 MINNEKAHTA DR	-75,942.26	185,049.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 9		P0840901	11-1980 MINNEKAHTA DR	72,808.37	185,049.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 9		P0840901	11-1980 MINNEKAHTA WTR/SWR	3,133.89	185,049.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 9		P0840901	11-1980 MINNEKAHTA DR	-40,545.59	185,049.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 9		P0840901	11-1980 MINNEKAHTA DR	39,897.10	185,049.96

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V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP	9	P0840901	11-1980 MINNEKAHTA WTR/SWR	648.49	185,049.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	-70,743.47	60,822.29
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	32,534.04	60,822.29
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	-13,596.86	60,822.29
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	4,845.43	60,822.29
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	-42,214.27	60,822.29
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	14,797.19	60,822.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	-20,823.11	60,822.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP	8F	P0840910	12-2063 WISC,NATHAN,STEARNS	8,645.63	60,822.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0822533	12-2063 WISCONSIN AVE,NATHAN	3,524.95	10,853.41
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0822533	12-2063 WISCONSIN AVE,NATHAN	3,891.65	10,853.41
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0822533	12-2063 WISCONSIN AVE,NATHAN	556.25	10,853.41
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0822533	12-2063 WISCONSIN AVE,NATHAN	2,880.56	10,853.41
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0824890	12-2063 ROBBINSDALE AREA	97.71	2,889.72
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0824890	12-2063 ROBBINSDALE AREA	331.49	2,889.72
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0824890	12-2063 ROBBINSDALE AREA	2,310.87	2,889.72
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0824890	12-2063 ROBBINSDALE AREA	149.65	2,889.72
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0827792	12-2063	810.64	3,981.61
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0827792	12-2063	32.02	3,981.61
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0827792	12-2063	900.32	3,981.61
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0827792	12-2063	39.77	3,981.61
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0827792	12-2063	918.53	3,981.61
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0827792	12-2063	90.30	3,981.61
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0827792	12-2063	1,163.64	3,981.61
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0827792	12-2063	26.39	3,981.61
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0830905	12-2063	273.94	2,676.78
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0830905	12-2063	3.82	2,676.78
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0830905	12-2063	797.87	2,676.78
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0830905	12-2063	13.08	2,676.78
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0830905	12-2063	1,021.34	2,676.78
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0830905	12-2063	5.87	2,676.78
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0830905	12-2063	554.12	2,676.78
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0830905	12-2063	6.74	2,676.78
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0833044	12-2063	613.63	3,738.90

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V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0833044	12-2063	14.63	3,738.90
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0833044	12-2063	984.58	3,738.90
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0833044	12-2063	354.84	3,738.90
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0833044	12-2063	1,771.22	3,738.90
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0836275	12-2063 WISCONSIN, NATHAN, STE	3,158.50	5,241.85
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0836275	12-2063 WISCONSIN, NATHAN, STE	613.64	5,241.85
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0836275	12-2063 WISCONSIN, NATHAN, STE	801.44	5,241.85
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0836275	12-2063 WISCONSIN, NATHAN, STE	661.27	5,241.85
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0836275	12-2063 WISCONSIN, NATHAN, STE	7.00	5,241.85
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0838936	12-2063	362.15	6,143.54
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP		P0838936	12-2063	0.20	6,143.54
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0838936	12-2063	675.62	6,143.54
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP		P0838936	12-2063	0.23	6,143.54
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0838936	12-2063	291.39	6,143.54
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP		P0838936	12-2063	0.16	6,143.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0838936	12-2063	4,813.23	6,143.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP		P0838936	12-2063	0.56	6,143.54
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 186983	P0840149	11.10TN 1IN BASE	83.25	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 187126	P0840149	10.54TN 1IN BASE	79.05	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186936	P0840149	1.49TN ASPHALT	81.95	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 186937	P0840149	26.12TN ASPHALT	1,436.60	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187059	P0840149	9.00TN ASPHALT	495.00	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187060	P0840149	5.54TN ASPHALT	304.70	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187058	P0840149	3.08TN ASPHALT	169.40	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187138	P0840149	7.53TN ASPHALT	414.15	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187139	P0840149	4.16TN ASPHALT	228.80	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187140	P0840149	1.03TN ASPHALT	56.65	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187141	P0840149	4.03TN ASPHALT	221.65	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187204	P0840149	1.50TN ASPHALT	82.50	3,873.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 187206	P0840149	4.00TN ASPHALT	220.00	3,873.70
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 187062	P0840271	ASPHALT 16.4T	902.00	1,700.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 187205	P0840271	ASPHALT 14.52T	798.60	1,700.60
V0363311	HILLS MATERIALS CO	0101-0302-4243	AP 13295	P0840354	9.5HRS MOTORGRADER-SNOW	1,662.50	1,662.50
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 187250	P0840878	PIT ROCK	316.22	316.22

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V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 9		P0840901	11-1980 MINNEKAHTA DR AREA	75,942.26	185,049.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 9		P0840901	11-1980 MINNEKAHTA DR AREA	40,545.59	185,049.96
V0363311	HILLS MATERIALS CO	0505-8911-4371/1980-891 AP 9		P0840901	11-1980 MINNEKAHTA DR AREA	14,274.02	185,049.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 9		P0840901	11-1980 MINNEKAHTA DR AREA	54,288.09	185,049.96
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 8F		P0840910	12-2063 WISCONSIN, NATHAN, STE	20,823.11	60,822.29
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 8F		P0840910	12-2063 WISCONSIN, NATHAN, STE	70,743.47	60,822.29
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 8F		P0840910	12-2063 WISCONSIN, NATHAN, STE	13,596.86	60,822.29
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP 8F		P0840910	12-2063 WISCONSIN, NATHAN, STE	42,214.27	60,822.29
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 187277	P0841162	PIT ROCK	1,014.24	1,014.24
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 187328	P0841163	PIT ROCK	460.22	460.22
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP 187300	P0841164	PIT ROCK	998.14	998.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 187276	P0841203	ROADSTONE 9.87T, LIMESTONE 46.	550.87	550.87
Vendor: V0363311 HILLS MATERIALS CO						Total:	<u>291,974.55</u>
							<u>291,974.55</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP 44185	P0838887	TUBE S053	20.00	20.00
Vendor: V0367540 HILLS TIRE & SUPPLY INC.						Total:	<u>20.00</u>
							<u>20.00</u>
V0367655	HILLYARD INC.	0101-0607-4269	AP 601378692	P0840234	Wet Mop handle	33.00	33.00
Vendor: V0367655 HILLYARD INC.						Total:	<u>33.00</u>
							<u>33.00</u>
V0323196	HME INC	0104-0112-4251	AP 347549	P0840135	PARTS TO REPAIR DAMAGE ON	1,928.21	1,928.21
Vendor: V0323196 HME INC						Total:	<u>1,928.21</u>
							<u>1,928.21</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4265	AP 02270103	P0840418	BENCH GRINDER/SHOP TOOLS	215.10	215.10
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	<u>215.10</u>
							<u>215.10</u>
V0388100	INDOFF INC	0101-0618-4261	AP 2546303	P0840980	TAX EXEMPT	-8.91	148.48
V0388100	INDOFF INC	0101-0204-4261	AP 2545681	P0839919	BLT2029H BEST-RITE ULTRA-TRIM	499.00	499.00
V0388100	INDOFF INC	0101-6022-4261	AP 2548785	P0840583	FLOOR MAT-SHELLIE	183.00	183.00
V0388100	INDOFF INC	0101-0618-4261	AP 2546303	P0840980	TONERS	157.39	148.48
Vendor: V0388100 INDOFF INC						Total:	<u>830.48</u>
							<u>830.48</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0302-4251	AP 1441067	P0840818	SPRING ASSY S011	943.56	943.56
Vendor: V0394800 INLAND TRUCK PARTS CO.						Total:	<u>943.56</u>
							<u>943.56</u>
V0402500	INSTA CHAIN INC	0101-0302-4251	AP 45549	P0837711	SOLENOID VALVE S018	280.16	280.16
V0402500	INSTA CHAIN INC	0101-0302-4251	AP 45597	P0838899	CHAIN WHEEL COMPLETE S003	276.39	276.39

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Vendor: V0402500 INSTA CHAIN INC						Total:	<u>556.55</u>
							<u>556.55</u>
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 61119075	P0840794	BATTERY	91.95	125.90
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 61119075	P0840794	BATTERY	33.95	125.90
V0400450	INTERSTATE BATTERIES	0101-0607-4269	AP 1901001002514	P0841005	lawn and garden battery, work	99.59	99.59
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 759439	P0841236	T752 MESSAGE BOARD	1,200.00	1,200.00
Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	<u>1,425.49</u>
							<u>1,425.49</u>
V0404305	J & J ASPHALT CO	0101-0302-4243	AP 8963	P0840258	51HRS MOTOR GRADER-SNOW	7,140.00	7,140.00
Vendor: V0404305 J & J ASPHALT CO						Total:	<u>7,140.00</u>
							<u>7,140.00</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4269	AP 8914	P0840793	THERMOSTAT GUARDS	100.00	100.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE						Total:	<u>100.00</u>
							<u>100.00</u>
V0412660	JENNER EQUIPMENT CO	0609-7401-4251	AP SJ65913	P0840256	FILTER	12.33	12.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ66248	P0841086	PRK SWITCH S053	25.31	25.31
Vendor: V0412660 JENNER EQUIPMENT CO						Total:	<u>37.64</u>
							<u>37.64</u>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP 269947	P0840574	REAR SEAT COVER UNIT 148	140.00	140.00
Vendor: V0412773 JENNIGES UPHOLSTERY						Total:	<u>140.00</u>
							<u>140.00</u>
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 2	P0840907	13-2086 SEGER DR RCNST	-150,715.73	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 2	P0840907	13-2086 SEGER DR RCNST	141,557.98	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 2	P0840907	13-2086 SEGER DR RCNST OB	9,157.75	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 2	P0840907	13-2086 SEGER DR RCNST	-77,570.71	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 2	P0840907	13-2086 SEGER DR RCNST	69,721.21	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 2	P0840907	13-2086 SEGER DR RCNST OB	7,849.50	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 2	P0840907	13-2086 SEGER DR RCNST OB	2,399.23	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 2	P0840907	13-2086 SEGER DR RCNST	138,844.34	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 2	P0840907	13-2086 SEGER DR RCSNT	-141,243.57	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0931-4381/2086-093	AP 2	P0840907	13-2086 SEGER DR RCNST	-76,191.02	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0931-4381/2086-093	AP 2	P0840907	13-2086 SEGER DR RCNST	67,033.27	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0931-4381/2086-093	AP 2	P0840907	13-2086 SEGER DR RCNST	9,157.75	445,721.03
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094	AP 2	P0840907	13-2086 SEGER DR RECONST - DYE	76,191.02	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 2	P0840907	13-2086 SEGER DR RECONST - DYE	77,570.71	445,721.03
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 2	P0840907	13-2086 SEGER DR RECONST - DYE	141,243.57	445,721.03
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 2	P0840907	13-2086 SEGER DR RECONST - DYE	150,715.73	445,721.03

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Vendor: V0417360 JOHNSEN CONCRETE							Total:	445,721.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425501	P0840059	CREDIT-RTN FUEL FILTER	-4.65	495.57
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	425391	P0840713	CORR-HATCH	0.03	31.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	429560	P0840807	CREDIT-RTN CORE	-35.00	862.92
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	426881	P0839458	ACCUFIT CONVENT	18.64	18.64
V0421590	JOHNSON MACHINE INC.	0609-7401-4253	AP	427868	P0839895	DEEP CREEP 12 OZ	9.49	15.97
V0421590	JOHNSON MACHINE INC.	0609-7401-4253	AP	427868	P0839895	BATTERY PROTECTOR	6.48	15.97
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425420	P0840059	BREAK CLEANER UNIT 098	6.00	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425377	P0840059	FILTERS UNIT 098	15.95	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425254	P0840059	WUV DIE	8.69	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	427830	P0840059	COOLANT UNIT 100	35.47	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425669	P0840059	TRAN FILTER KIT UNIT 033	17.24	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425819	P0840059	HOSE UNTI 033	6.00	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	425666	P0840059	FILTERS UNIT 033	14.25	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	427720	P0840059	WIPER BLADES UNIT 017	21.02	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	426267	P0840059	FILTER UNIT 017	7.74	495.57
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	427825	P0840059	WIPER BLADES STOCK	367.86	495.57
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	525635	P0840346	cab heater #83	222.99	301.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	526116	P0840346	parts for cab heater #83	51.48	301.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	526225	P0840346	wiper blades	27.17	301.64
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	428958	P0840357	FITTINGS-STOCK	17.58	82.59
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	420766	P0840357	CIRCUIT S23S	14.58	82.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	428969	P0840357	SHRINK TUBING KIT	20.99	82.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	429529	P0840357	BRKFLUID	20.48	82.59
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	429071	P0840357	TOGGLE S068	8.96	82.59
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419162	P0840394	CORR PO#p0838792-PD WRONG	37.14	37.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	411869	P0840568	BREAK PADS UNIT 127	280.89	280.89
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	428056	P0840630	FILTERS	45.32	45.32
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	428074	P0840631	FILTERS	21.48	21.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	526597	P0840646	oil filter	5.32	5.32
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	425480	P0840665	LAMP	6.38	6.38
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	427831	P0840693	ACT 4WD W312	59.99	92.98
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	525099	P0840693	BLOW MTR W312	32.99	92.98

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V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	425391	P0840713	HATCH	31.93	31.96
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	427475	P0840714	FILTER	16.71	16.71
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	428209	P0840715	FILTER	50.13	50.13
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	423293	P0840807	U JOINT S007	12.99	862.92
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	423509	P0840807	U JOINT S007	12.99	862.92
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	424032	P0840807	U JOINT S007	5.72	862.92
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	430042	P0840807	FUSES-STOCK	19.80	862.92
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	429532	P0840807	FUEL FILTER S033	9.70	862.92
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	429971	P0840807	FLOOR DRI	359.50	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	429554	P0840807	WINDSHIELD WAS	154.99	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	430153	P0840807	WIPER BLADES S080	18.38	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	421516	P0840807	WIPER BLADES, GREASE S011	25.25	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	421658	P0840807	HYD FILTER, OIL FILTER S011	40.63	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	421765	P0840807	FUEL WATER SEPARATOR S011	13.11	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	421850	P0840807	POWER STEERING FILTE S011	12.08	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	429548	P0840807	MUFFLER, CLAMPS S026	122.44	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	429809	P0840807	WIPER BLADES S019	18.38	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	430038	P0840807	ALARM, WIPER BLADES S018	47.97	862.92
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	422337	P0840807	AIR FILTER S011	23.99	862.92
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	431815	P0840990	SOCKET	59.99	59.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	431808	P0840991	TON SERVICE	249.00	249.00
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	527416	P0841011	Diesel treatmentment	20.96	20.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	527559	P0841055	Fuse Holder	3.29	3.29
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	431879	P0841094	SEALER	23.14	312.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	431622	P0841094	WIPER BLADES S010	15.98	312.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	431183	P0841094	WIPER BLADE S063	9.19	312.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	430231	P0841094	HAL LAMP S012	19.51	312.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	430368	P0841094	CLAMPS-STOCK	21.57	312.22
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	431358	P0841094	CABLE TIES	40.55	312.22
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	431210	P0841094	CABLE TIES	88.78	312.22
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	431344	P0841094	5W20 OIL S090	22.12	312.22
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	431344	P0841094	OIL FILTER S090	2.93	312.22
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	431574	P0841094	LIC PLATE LIGHT S025	7.42	312.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	429545	P0841094	FUEL FILTERS S030	9.70	312.22

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 431057	P0841094	WIPER BLADES S021	11.18	312.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 431065	P0841094	WIPER BLADES S021	9.59	312.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP 431885	P0841094	5W30 OIL S013	18.96	312.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 431885	P0841094	OIL FILTER, AIR FILTER S013	11.60	312.22
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 431645	P0841112	E210 - OIL & AIR FILTERS	11.12	30.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 431645	P0841112	E210 - OIL	18.96	30.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 431640	P0841114	E204 - OIL	18.96	30.56
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 431640	P0841114	E204 - OIL & AIR FILTERS	11.60	30.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 411063	P0841161	MINI LIGHT	85.07	85.07
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP 432116	P0841185	SOCKET	61.42	61.42
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 431747	P0841186	FILTERS	172.94	172.94
V0421590	JOHNSON MACHINE INC.	0602-7011-4265	AP 527594	P0841204	STETHOS, OIL FILTER WRENCH JS	19.04	19.04
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP 527705	P0841205	FLOOR DRY, GREASE GUN JS	37.18	37.18
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 424520	P0841238	T704 POWER STEERING FLUID	12.74	12.74
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 424606	P0841239	T704 SWAY BAR LINK	110.58	110.58
Vendor: V0421590 JOHNSON MACHINE INC. Total:						<u>3,570.71</u>	<u>3,570.71</u>
V0425200	JOHNSON, RODNEY	0101-0108-4270	AP 11/19/14	P0841074	MEALS-PIERRE	11.00	11.00
Vendor: V0425200 JOHNSON, RODNEY Total:						<u>11.00</u>	<u>11.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0840796	NOV 16-20, 2014 CONTRACT	823.20	823.20
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0840928	NOV 21-25, 2014 CONTRACT	15.67	15.67
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0841015	NOV 26-30, 2014 CONTRACT	269.97	269.97
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9039	P0841266	DEC 2014 MANAGEMENT	3,500.00	3,500.00
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:						<u>4,608.84</u>	<u>4,608.84</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP 11/08/14	P0840279	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0455198 KLUCAS, CHRISTOPHER Total:						<u>34.00</u>	<u>34.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 821946	P0840430	MAGNETS FOR MAPS	11.48	11.48
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP 822584	P0840565	LATCH FOR CROSSING GUARD	9.59	9.59
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 821341	P0840795	STAIN	38.99	38.99
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 823083	P0841006	parts for christmas lights	0.69	5.00
V0459659	KNECHT HOME CENTER	0101-0620-4269	AP 822935	P0841006	battery	4.31	5.00
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 821966	P0841241	ACE WINDSHIELD WASHING	7.32	13.07
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 821966	P0841241	12-YARD ROLL GORILLA TAPE	5.75	13.07

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			Vendor: V0459659	KNECHT HOME CENTER	Total:	<u>78.13</u>	<u>78.13</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	P0840325	ADJ-	-87.00	178.36
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 395581	P0840219	EMS DISPOSABLES	2,180.40	2,180.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 399463	P0840315	EMS DISPOSABLES	1,231.81	1,231.81
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	P0840325	EMS DISPOSABLES	87.00	178.36
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 400928	P0840325	EMS DISPOSABLES	178.36	178.36
			Vendor: V0469300	KREISER SURGICAL INC	Total:	<u>3,590.57</u>	<u>3,590.57</u>
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP 507006	P0840582	RADAR REPAIR	147.64	147.64
			Vendor: V0471540	KUSTOM SIGNALS INC.	Total:	<u>147.64</u>	<u>147.64</u>
V0479713	LAPPE, TRAPPER JOHN	0618-0890-4270	AP 11/10/14	P0840280	MEALS-AMB TRANSF SIDNEY, NE	34.00	34.00
			Vendor: V0479713	LAPPE, TRAPPER JOHN	Total:	<u>34.00</u>	<u>34.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0840177	TOWELS 11/17/14	7.00	7.00
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0841575	DEC14 LIFEWAYS	3,800.00	3,800.00
			Vendor: V0494049	LIFEWAYS INC	Total:	<u>3,800.00</u>	<u>3,800.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP 68494	P0840137	REMOVE TRAFFIC SIGNAL MAST	5,811.39	5,929.94
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP 68494	P0840137	SOUTH DAKOTA EXCISE TAX	118.55	5,929.94
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 67502	P0840771	LIGHT BULBS	296.55	531.50
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 68446	P0840771	LIGHT BULBS	234.95	531.50
			Vendor: V0495380	LIGHTING MAINTENANCE CO	Total:	<u>6,461.44</u>	<u>6,461.44</u>
V0496150	LIND-EXCO INC	0101-0302-4243	AP 382	P0840800	SNOW REMOVAL 11/10, 11/11/14	6,946.70	15,122.08
V0496150	LIND-EXCO INC	0101-0302-4243	AP 383	P0840800	SNOW REMOVAL 11/15-11/17/14	8,175.38	15,122.08
			Vendor: V0496150	LIND-EXCO INC	Total:	<u>15,122.08</u>	<u>15,122.08</u>
V0497300	LITTLE PRINT SHOP	0607-0860-4261	AP 423382	P0840652	cemetery deeds	163.29	163.29
			Vendor: V0497300	LITTLE PRINT SHOP	Total:	<u>163.29</u>	<u>163.29</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0841567	DEC14 CONTRACTED SERVICES	1,400.00	1,400.00
			Vendor: V0504508	LONG, DR. NATHAN	Total:	<u>1,400.00</u>	<u>1,400.00</u>
V0504930	LOWE'S	0101-0607-4259	AP 902004	P0838712	Lumber, rebar pins	55.28	55.28
V0504930	LOWE'S	0101-0603-4265	AP 910759	P0839914	GRINDING TOOL	6.54	6.54

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V0504930	LOWE'S	0101-0301-4285	AP	909594	P0839979	PROPANE	50.31	50.31	
V0504930	LOWE'S	0101-0607-4269	AP	911543	P0840236	Christmas lights	407.95	407.95	
V0504930	LOWE'S	0101-0607-4257	AP	911886	P0840375	christmas lights	113.82	417.44	
V0504930	LOWE'S	0101-0607-4257	AP	910636	P0840375	christmas lights	303.62	417.44	
V0504930	LOWE'S	0101-0302-4254	AP	909617	P0840804	MAILBOX, 4315 BUDDY CT	144.31	144.31	
Vendor: V0504930 LOWE'S							Total:	<u>1,081.83</u>	<u>1,081.83</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4265	AP	97162	P0839730	ANCHOR & STREATHER	1,215.39	1,215.39	
Vendor: V0520820 M & T FIRE & SAFETY							Total:	<u>1,215.39</u>	<u>1,215.39</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN238870	P0840201	CORR-SALES TAX ADJ	-0.01	1,739.06	
V0520500	M G OIL CO	0615-7103-4262	AP	IN239223	P0840202	CORR-1 DSL FUEL	-45.93	785.48	
V0520500	M G OIL CO	0615-7103-4262	AP	IN239367	P0840873	DSL #1	616.62	1,551.22	
V0520500	M G OIL CO	0615-7103-4262	AP	IN239367	P0840873	CREDIT-PRICING DSL #2	-666.98	1,551.22	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238950	P0840874	CREDIT-SALES TW ADJ	-0.01	652.20	
V0520500	M G OIL CO	0101-0301-4262	AP	IN239094	P0841020	CORR-URSA 10W OIL	-0.01	455.12	
V0520500	M G OIL CO	0615-7102-4262	AP	IN238859	P0839452	FUEL OIL	2,565.58	2,565.58	
V0520500	M G OIL CO	0615-7102-4262	AP	IN237821	P0839457	WINTER FLOW	15.00	15.00	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238860	P0839745	#2 DIESEL FUEL	797.88	797.88	
V0520500	M G OIL CO	0615-7102-4262	AP	IN239222	P0840200	FUEL OIL 1	1,399.65	2,445.50	
V0520500	M G OIL CO	0615-7102-4262	AP	IN239222	P0840200	FUEL OIL 2	1,045.85	2,445.50	
V0520500	M G OIL CO	0615-7102-4262	AP	IN238870	P0840201	FUEL OIL 1	1,739.07	1,739.06	
V0520500	M G OIL CO	0615-7103-4262	AP	IN239223	P0840202	1 DIESEL FUEL	831.41	785.48	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238871	P0840204	1 DIESEL FUEL	550.85	550.85	
V0520500	M G OIL CO	0101-0607-4262	AP	IN238919	P0840238	Fuel	824.99	2,614.76	
V0520500	M G OIL CO	0101-0607-4262	AP	IN238176	P0840238	Fuel	1,789.77	2,614.76	
V0520500	M G OIL CO	0101-0607-4262	AP	IN238931	P0840347	Fuel	932.69	932.69	
V0520500	M G OIL CO	0101-0301-4262	AP	IN238685	P0840359	HVI 46 OIL	399.70	399.70	
V0520500	M G OIL CO	0615-7102-4262	AP	IN238951	P0840873	FUEL OIL #1	968.30	1,551.22	
V0520500	M G OIL CO	0615-7102-4262	AP	IN238951	P0840873	FUEL OIL #2	633.28	1,551.22	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238950	P0840874	#1 DIESEL	357.64	652.20	
V0520500	M G OIL CO	0615-7103-4262	AP	IN238950	P0840874	#2 DIESEL	294.57	652.20	
V0520500	M G OIL CO	0615-7102-4262	AP	IN239258	P0840879	FUEL OIL #1	1,355.62	2,463.86	
V0520500	M G OIL CO	0615-7102-4262	AP	IN239258	P0840879	FUEL OIL #1	1,108.24	2,463.86	
V0520500	M G OIL CO	0615-7103-4262	AP	IN239254	P0840880	#1 DIESEL	411.08	749.67	

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V0520500	M G OIL CO	0615-7103-4262	AP	P0840880	#2 DIESEL	338.59	749.67
V0520500	M G OIL CO	0101-0301-4262	AP IN239094	P0841020	URSA 10W OIL	455.13	455.12
V0520500	M G OIL CO	0101-0302-4251	AP IN239079	P0841103	ATF S094	16.23	16.23
Vendor: V0520500 M G OIL CO						Total:	18,734.80
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	183.15	3,663.00
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	-719.51	3,663.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	-8,137.60	3,663.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	256.41	3,663.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	-32,775.78	3,663.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP 6F		P0840591	14-2161 W CHICAGO ST UTIL BREA	3,223.44	3,663.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	-20,539.15	222,786.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	20,071.15	222,786.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093 AP 5		P0840836	13-2088 ROBBINSDALE UTIL/STR O	468.00	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	-144,637.57	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	138,443.16	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE UTIL/STR O	6,194.41	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	-24,793.28	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	23,775.04	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE UTIL/STR O	1,018.24	222,786.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL/	-32,816.00	222,786.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083 AP 5		P0840836	13-2088 ROBBINSDALE AREA UTIL	31,543.18	222,786.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083 AP 5		P0840836	13-2088 ROBBINSDALE UTIL/STR O	1,272.82	222,786.00
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0807709	12-1849 RAPID CITY SPORTS COMP	8,095.34	13,202.42
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0807709	12-1849 RAPID CITY SPORTS COMP	5,107.08	13,202.42
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0811237	PW12-1849 RC SPORTS COMPLEX	7,628.74	12,084.81
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0811237	PW12-1849 RC SPORTS COMPLEX	120.16	12,084.81
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0811237	PW12-1849 RC SPORTS COMPLEX	4,335.91	12,084.81
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0813963	12-1849 RC SPORTS COMPLEX RET	1,611.84	2,854.19
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0813963	12-1849 RC SPORTS COMPLEX OB	23.12	2,854.19
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0813963	12-1849 RC SPORTS COMPLEX RET	1,217.35	2,854.19
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0813963	12-1849 RC SPORTS COMPLEX OB	1.88	2,854.19
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0816508	12-1849 RC SPORTS COMPLEX RET	1,663.31	1,901.97
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0816508	12-1849 RC SPORTS COMPLEX OB	16.40	1,901.97

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V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0816508	12-1849 RC SPORTS COMPLEX RET	187.01	1,901.97
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0816508	12-1849 RC SPORTS COMPLEX OB	35.25	1,901.97
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0819470	PR12-1849 RC SPORTS COMPLEX	1,490.91	3,541.20
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0819470	PR12-1849 RC SPORTS COMPLEX	1,791.14	3,541.20
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0819470	PR12-1849 RC SPORTS COMPLEX	259.15	3,541.20
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0822522	12-1849 RC SPORTS COMPLEX RET	81.35	3,973.57
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0822522	12-1849 RC SPORTS COMPLEX OB	1.88	3,973.57
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0822522	12-1849 RC SPORTS COMPLEX RET	3,884.22	3,973.57
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0822522	12-1849 RC SPORTS COMPLEX OB	6.12	3,973.57
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0824891	12-1849 RC SPORTS COMPLEX RET	2,100.06	2,395.83
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0824891	12-1849 RC SPORTS COMPLEX OB	143.12	2,395.83
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0824891	12-1849 RC SPORTS COMPLEX RET	152.65	2,395.83
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0826813	14-2161 W CHICAGO ST UTIL BREA	641.90	16,035.96
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0826813	14-2161 W CHICAGO ST UTIL BREA	319.03	16,035.96
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0826813	14-2161 W CHICAGO ST UTIL BREA	15,075.03	16,035.96
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0828014	12-1849 RC SPORTS COMPLEX RET	188.04	2,908.13
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0828014	12-1849 RC SPORTS COMPLEX RET	2,696.69	2,908.13
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0828014	12-1849 RC SPORTS COMPLEX OB	23.40	2,908.13
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0829480	14-2161 W CHICAGO UTIL	34.92	2,292.40
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0829480	14-2161 W CHICAGO UTIL	6.74	2,292.40
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0829480	14-2161 W CHICAGO UTIL	48.90	2,292.40
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0829480	14-2161 W CHICAGO UTIL	9.43	2,292.40
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0829480	14-2161 W CHICAGO UTIL	2,073.83	2,292.40
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0829480	14-2161 W CHICAGO UTIL	118.58	2,292.40
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0830907	12-1849 RC SPORTS COMPLEX RET	3,743.06	3,821.54
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0830907	12-1849 RC SPORTS COMPLEX RET	78.48	3,821.54
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0831878	14-2161 W CHICAGO ST UTIL BREA	101.87	6,269.90
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0831878	14-2161 W CHICAGO ST UTIL BREA	72.76	6,269.90
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0831878	14-2161 W CHICAGO ST UTIL BREA	5,914.02	6,269.90
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0831878	14-2161 W CHICAGO ST UTIL BREA	181.25	6,269.90
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0832943	12-1849 RC SPORTS COMPLEX RET	762.76	4,006.25
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP		P0832943	12-1849 RC SPORTS COMPLEX OB	4.00	4,006.25
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0832943	12-1849 RC SPORTS COMPLEX RET	3,235.49	4,006.25
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0832943	12-1849 RC SPORTS COMPLEX OB	4.00	4,006.25

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V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0834948	14-2161 W CHICAGO UTIL	868.50	5,475.42
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0834948	14-2161 W CHICAGO UTIL	16.11	5,475.42
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0834948	14-2161 W CHICAGO UTIL	1,131.57	5,475.42
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0834948	14-2161 W CHICAGO UTIL	28.44	5,475.42
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0834948	14-2161 W CHICAGO UTIL	3,163.40	5,475.42
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0834948	14-2161 W CHICAGO UTIL	267.40	5,475.42
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0836277	12-1849 RC SPORTS COMPLEX RET	237.63	237.63
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP		P0838939	12-1849 RC SPORTS COMPLEX RET	220.00	220.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0838940	14-2161 W CHICAGO ST UTIL RET	50.58	961.64
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP		P0838940	14-2161 W CHICAGO ST UTIL OB R	13.26	961.64
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0838940	14-2161 W CHICAGO ST UTIL RET	36.11	961.64
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP		P0838940	14-2161 W CHICAGO ST UTIL OB R	9.47	961.64
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0838940	14-2161 W CHICAGO ST UTIL RET	685.47	961.64
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP		P0838940	14-2161 W CHICAGO ST UTIL OB R	166.75	961.64
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP 6F		P0840591	14-2161 WEST CHICAGO ST UTILIT	32,775.78	3,663.00
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP 6F		P0840591	14-2161 WEST CHICAGO ST UTILIT	719.51	3,663.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP 6F		P0840591	14-2161 WEST CHICAGO ST UTILIT	8,137.60	3,663.00
V0522045	MAINLINE CONTRACTING	0101-0302-4243 AP 7531		P0840802	29HRS MOTORGADER, SNOW	4,640.00	4,640.00
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083 AP 5		P0840836	13-2088 ROBBINSDALE AREA	32,816.00	222,786.00
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093 AP 5		P0840836	13-2088 ROBBINSDALE AREA	20,539.15	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA	24,793.28	222,786.00
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891 AP 5		P0840836	13-2088 ROBBINSDALE AREA	144,637.57	222,786.00
Vendor: V0522045 MAINLINE CONTRACTING Total:						<u>313,271.86</u>	<u>313,271.86</u>
V0526404	MARATHON DIGITAL	0602-0933-4223/2120-093 AP	MDS0026554	P0840402	13-2120 UTILITY MAINTENANCE	255.00	510.00
V0526404	MARATHON DIGITAL	0604-0833-4223/2120-083 AP	MDS0026554	P0840402	13-2120 UTILITY MAINTENANCE	255.00	510.00
Vendor: V0526404 MARATHON DIGITAL Total:						<u>510.00</u>	<u>510.00</u>
V0526424	MARCO INC	0101-0201-4244	AP INV2277658	P0840947	COPIES	57.38	57.38
Vendor: V0526424 MARCO INC Total:						<u>57.38</u>	<u>57.38</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 11/08/14	P0840278	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 11/12/14	P0840282	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0533642 MASSEY, JIMMY Total:						<u>62.00</u>	<u>62.00</u>
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 50687281	P0841148	rental equipment	31.04	64.64

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V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP	50711518	P0841148	rental equipment	33.60	64.64
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50711519	P0841206	ARGON 2), NITROGEN 113014	14.40	24.00
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50711521	P0841206	NITROGEN 2) 113014	9.60	24.00
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	50711517	P0841254	WELDING GAS	19.20	91.20
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	50711517	P0841254	WELDING GAS	72.00	91.20
Vendor: V0536255 MATHESON TRI-GAS INC Total:							<u>179.84</u>	<u>179.84</u>
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15014581	P0840827	CREDIT-RTN COVER & CONTACT	-91.82	91.82
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15014385	P0840827	CREDIT-RTN COVER & CONTACT	-91.82	91.82
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16014620	P0839607	AXLE REPAIR UNIT 026	186.83	505.73
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16014691	P0839607	CIRCUIT FAULT UNIT 127	267.51	505.73
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15014056	P0839607	FILTERS UNIT 144	51.39	505.73
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15014179	P0840066	FILTERS UNIT 129	50.37	160.45
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15014134	P0840066	FITLERS UNIT 125	50.37	160.45
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013697	P0840066	FILTERS UNIT 136	59.71	160.45
V0520190	MCKIE FORD INC	0101-0202-4251	AP	15014173	P0840413	FRONT SPRINGS/UNIT 2123	257.24	257.24
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16015233	P0840573	REPLACE OIL PRESURE UNIT UNIT	236.27	236.27
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15014582	P0840827	COVER AND CONTACT S072	91.82	91.82
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15014334	P0840827	COVER AND CONTACT S072	91.82	91.82
V0520190	MCKIE FORD INC	0101-0301-4251	AP	15014388	P0840827	COVER AND CONTACT S072	91.82	91.82
V0520190	MCKIE FORD INC	0101-0302-4262	AP	15014774	P0841090	5W20 OIL S082	29.12	55.55
V0520190	MCKIE FORD INC	0101-0302-4251	AP	15014774	P0841090	ELEMENT ASY S082	26.43	55.55
Vendor: V0520190 MCKIE FORD INC Total:							<u>1,307.06</u>	<u>1,307.06</u>
V0520193	MCLEOD'S PRINTING &	0101-0101-4261	AP	050607	P0840169	Brochures for Council Chambers	109.12	109.12
Vendor: V0520193 MCLEOD'S PRINTING & OFFICE Total:							<u>109.12</u>	<u>109.12</u>
V0540134	MED-TECH RESOURCE LLC	0618-0890-4251	AP	34772	P0840322	MTR TRIAGE & HAZMAT TAPE	112.87	112.87
Vendor: V0540134 MED-TECH RESOURCE LLC Total:							<u>112.87</u>	<u>112.87</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	57917	P0840296	MEDICAL WASTE DISPOSAL/OCT	258.75	258.75
Vendor: V0540122 MEDICAL WASTE TRANSPORT Total:							<u>258.75</u>	<u>258.75</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0840330	EMS DISPOSABLES/11-17-14	852.48	852.48
Vendor: V0538550 MEDICINE SHOPPE #0461, THE Total:							<u>852.48</u>	<u>852.48</u>
V0541285	MENARDS	0101-0302-4254	AP	12454	P0839792	MAILBOX POST-6832	240.62	240.62

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0541285	MENARDS	0101-0302-4254	AP	13130	P0840266	POST, WHITE WOOD-MAILBOX	31.70	31.70	
V0541285	MENARDS	0101-0202-4269	AP	11238	P0840295	BRACKET,DOOR STOPS/E6	4.98	42.07	
V0541285	MENARDS	0618-0890-4269	AP	11238	P0840295	ZIPLOCK BAGS,SCOOP	37.09	42.07	
V0541285	MENARDS	0604-7072-4265	AP	13122	P0840626	HEATER	18.84	88.29	
V0541285	MENARDS	0604-7072-4265	AP	13122	P0840626	FAN/HEATER	29.49	88.29	
V0541285	MENARDS	0604-7072-4265	AP	13122	P0840626	RAKE	39.96	88.29	
V0541285	MENARDS	0604-7072-4265	AP	13405	P0840751	LADDER	144.00	153.86	
V0541285	MENARDS	0604-7073-4269	AP	13405	P0840751	REFLECTIVE LETTERS, 3" (LAB)	9.86	153.86	
V0541285	MENARDS	0608-0840-4264	AP	13569	P0840983	LIGHT BULBS FOR MBTC	35.91	35.91	
V0541285	MENARDS	0101-0301-4252	AP	14818	P0841107	INSULATION-GREY SHED	244.16	244.16	
V0541285	MENARDS	0615-7102-4269	AP	14453	P0841190	ED CENTER GARDEN LIGHTS	19.99	19.99	
Vendor: V0541285 MENARDS							Total:	856.60	856.60
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0840957	DEC.2014 LIFE	16.52	5,678.90	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0840957	DEC.2014 LIFE	52.74	5,678.90	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0840957	DEC.2014 LIFE	57.35	5,678.90	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0840957	DEC.2014 LIFE	34.57	5,678.90	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0840957	DEC.2014 LIFE	38.72	5,678.90	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0840957	DEC.2014 LIFE	51.89	5,678.90	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0840957	DEC.2014 LIFE	7.34	5,678.90	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0840957	DEC.2014 LIFE	46.23	5,678.90	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0840957	DEC.2014 LIFE	3.21	5,678.90	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0840957	DEC.2014 LIFE	45.20	5,678.90	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0840957	DEC.2014 LIFE	10.55	5,678.90	
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0840957	DEC.2014 LIFE	81.56	5,678.90	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0840957	DEC.2014 LIFE	27.07	5,678.90	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0840957	DEC.2014 LIFE	9.63	5,678.90	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0840957	DEC.2014 LIFE	38.54	5,678.90	
V0542994	METROPOLITAN LIFE	0792-0967-4155	AP		P0840957	DEC.2014 LIFE	4.13	5,678.90	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0840957	DEC.2014 LIFE	1.09	5,678.90	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0840957	DEC.2014 LIFE	36.70	5,678.90	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0840957	DEC.2014 LIFE	3.66	5,678.90	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0840957	DEC.2014 LIFE	17.89	5,678.90	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0840957	DEC.2014 LIFE	47.25	5,678.90	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0840957	DEC.2014 LIFE	36.61	5,678.90
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0840957	DEC.2014 LIFE	71.61	5,678.90
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0840957	DEC.2014 LIFE	20.02	5,678.90
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0840957	DEC.2014 LIFE	4.13	5,678.90
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0840957	DEC.2014 LIFE	44.93	5,678.90
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0840957	DEC.2014 LIFE	16.97	5,678.90
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0840957	DEC.2014 LIFE	15.61	5,678.90
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0840957	DEC.2014 LIFE	45.00	5,678.90
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0840957	DEC.2014 LIFE	64.63	5,678.90
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0840957	DEC.2014 LIFE	392.67	5,678.90
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0840957	DEC.2014 LIFE	66.77	5,678.90
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0840957	DEC.2014 LIFE	574.87	5,678.90
V0542994	METROPOLITAN LIFE	0101-0103-4155	AP		P0840957	DEC.2014 LIFE	4.13	5,678.90
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0840957	DEC.2014 LIFE	10.55	5,678.90
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0840957	DEC.2014 LIFE	16.52	5,678.90
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0840957	DEC.2014 LIFE	24.78	5,678.90
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0840957	DEC.2014 LIFE	141.08	5,678.90
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0840957	DEC.2014 LIFE	24.78	5,678.90
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0840957	DEC.2014 LIFE	10.55	5,678.90
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0840957	DEC.2014 LIFE	-3.21	5,678.90
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0840957	DEC.2014 LIFE	4.13	5,678.90
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0840957	DEC.2014 LIFE	1.61	5,678.90
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0840957	DEC.2014 LIFE	11.10	5,678.90
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0840957	DEC.2014 LIFE	3.21	5,678.90
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0840957	DEC.2014 LIFE	4.24	5,678.90
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0840957	DEC.2014 LIFE	13.76	5,678.90
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0840957	DEC.2014 LIFE	19.73	5,678.90
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0840957	DEC.2014 LIFE	7.34	5,678.90
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0840957	DEC.2014 LIFE	6.63	5,678.90
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0840957	P/R W/H DEC.2014 LIFE	2,851.82	5,678.90
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0840957	DEC.2014 LIFE	127.59	5,678.90
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0840957	DEC.2014 LIFE	64.25	5,678.90
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0840957	DEC.2014 LIFE	9.62	5,678.90
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0840957	DEC.2014 LIFE	125.29	5,678.90

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V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0840957	DEC.2014 LIFE	18.75	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0840957	DEC.2014 LIFE	15.61	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0840957	DEC.2014 LIFE	1.60	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0840957	DEC.2014 LIFE	1.60	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0840957	DEC.2014 LIFE	111.96	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0840957	DEC.2014 LIFE	1.60	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0840957	DEC.2014 LIFE	27.99	5,678.90	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0840957	DEC.2014 LIFE	11.47	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0840957	DEC.2014 LIFE	8.26	5,678.90	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0840957	DEC.2014 LIFE	11.78	5,678.90	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0840957	DEC.2014 LIFE	3.12	5,678.90	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,678.90</u>	<u>5,678.90</u>
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01061588	P0841111	FREIGHT	33.39	430.40	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01061415	P0839449	HINGED FASTENER	132.78	132.78	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061395	P0839450	BLACK UHMN	1,211.49	1,211.49	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4262	AP	SD01061569	P0840885	GEAR GREASE DRUM	2,290.16	2,450.55	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4262	AP	SD01061569	P0840885	SHIPPING	160.39	2,450.55	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061528	P0840888	SAFETY STOP	700.20	700.20	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4265	AP	SD01061515	P0840890	WORK LIGHTS	81.00	81.00	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061514	P0840891	ACTUATOR	623.17	623.17	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01061513	P0840892	MOTOR	397.01	397.01	
V0566440	MOTION INDUSTRIES INC.	0101-0301-4251	AP	SD01061574	P0841092	SEAL KIT S003	31.38	31.38	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01061588	P0841111	ELECTRIC MOTOR	397.01	430.40	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	<u>6,057.98</u>	<u>6,057.98</u>
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP	6602	P0840151	AUDIOLOGY SCREENING-SEM1	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6477	P0840675	109310 PRE-EMPLOYMENT	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6517	P0840676	PRE-EMPLOYMENT SCREEN	23.00	23.00	
Vendor: V0569150 MOUNTAIN PLAINS							Total:	<u>69.00</u>	<u>69.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	111306	P0840571	MEDS XANDER	3.85	3.85	
Vendor: V0569400 MOUNTAIN VIEW ANIMAL							Total:	<u>3.85</u>	<u>3.85</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12251	P0841150	monthly patrol - bandshell	262.50	1,549.86	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12293	P0841150	nightly closings - Roosevelt P	262.50	1,549.86	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12258	P0841150	Monthly patrol - Canyon Lake p	350.51	1,549.86
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12292	P0841150	nightly closings - College par	262.50	1,549.86
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12264	P0841150	monthly patrol - Founders Park	262.50	1,549.86
V0569550	MT STATES SECURITY	0607-0860-4225	AP	12276	P0841150	monthly patrol - Mt. View/Mt.	149.35	1,549.86
Vendor: V0569550 MT STATES SECURITY Total:							<u>1,549.86</u>	<u>1,549.86</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0841565	DEC14 JOURNEY	15,000.00	15,000.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>15,000.00</u>	<u>15,000.00</u>
V0595005	NATIONAL SOC PROF	0101-0108-4292	AP	2015	P0840951	2015 MEMBERSHIP	160.00	160.00
V0595005	NATIONAL SOC PROF	0101-0108-4292	AP	2015	P0840952	2015 MEMBERSHIP	160.00	160.00
Vendor: V0595005 NATIONAL SOC PROF Total:							<u>320.00</u>	<u>320.00</u>
V0597277	NATIVE SUN NEWS	0618-0890-4230	AP	7335	P0840304	CLASSIFIED AD FOR MEDICAL	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0202-4230	AP	7383	P0840416	CLASSIFIED AD FOR FIRE EQUIP M	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7072-4230	AP	7418	P0840856	CLASSIFIED AD: WATER	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4225	AP	7421	P0840877	SWO I OR II	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0618-4230	AP	7457	P0840993	HELP WANTED AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0601-4230	AP	7445	P0841152	Rec. Facility Maintenance III	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>240.00</u>	<u>240.00</u>
V0599146	NEIGER, DENNIS AND	0726-0907-4530	AP	6952	P0840647	perpetual care sell back	19.50	762.78
V0599146	NEIGER, DENNIS AND	0726-0907-4530	AP	6782	P0840647	perpetual care sell back	18.50	762.78
V0599146	NEIGER, DENNIS AND	0607-0860-4530	AP	6782	P0840647	lot 3054, grave 8, Mt. View se	351.50	762.78
V0599146	NEIGER, DENNIS AND	0607-0860-4530	AP	6782	P0840647	sales tax reimb for grave spac	1.11	762.78
V0599146	NEIGER, DENNIS AND	0607-0860-4530	AP	6952	P0840647	lot 3054 grave 6, Mt. View sel	370.50	762.78
V0599146	NEIGER, DENNIS AND	0607-0860-4530	AP	6952	P0840647	sales tax reimb for grave spac	1.67	762.78
Vendor: V0599146 NEIGER, DENNIS AND SHIRLEY Total:							<u>762.78</u>	<u>762.78</u>
V0601392	NETWORK DISTRIBUTION	0609-7401-4264	AP	862910	P0840389	PAPER TOWELS	16.24	48.72
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	862910	P0840389	PAPER TOWELS	16.24	48.72
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP	862910	P0840389	PAPER TOWELS	16.24	48.72
Vendor: V0601392 NETWORK DISTRIBUTION BY Total:							<u>48.72</u>	<u>48.72</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033558	P0839859	CORR-PANTS GIZZI	-2.00	238.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033455	P0839718	4 POLO SHIRTS/BRODERICK	75.80	646.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033454	P0839718	6 PANTS,7 SS POLO SHIRTS, 5 LS	571.10	646.90

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033558	P0839859	PANTS GIZZI	89.95	238.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033586	P0839859	POLOS ARMSTRONG	80.85	238.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033584	P0839859	DRE PINS STOCK	69.75	238.55
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP033609	P0840257	2014 5 SHIRTS, JACKET-D STEEN	221.70	221.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033266	P0840311	CROSTECH JACKET/PETERS	299.95	599.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033420	P0840311	CROSTECH JACKET/SHATTUCK	299.95	599.90
Vendor: V0601545 NEVE'S UNIFORM							Total:	1,707.05
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	54	P0840501	CITY V. BIG SKY LLC & DOYLE ES	522.00	522.00
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	522.00
V0772475	NORTHERN TRUCK	0101-0601-4269	AP	INV021153	P0839746	Western snowplow 7'6" Pro #78	5,353.00	5,353.00
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	13603	P0840809	BOLT KIT, CUTTING EDGE S095	403.00	403.00
V0772475	NORTHERN TRUCK	0101-0302-4251	AP	13633	P0841085	CYLINDER S134	654.25	654.25
Vendor: V0772475 NORTHERN TRUCK							Total:	6,410.25
V0612410	NORTHWEST PIPE FITTINGS	0505-8912-4372	AP	132406	P0840348	FREIGHT	32.16	1,692.29
V0612410	NORTHWEST PIPE FITTINGS	0505-8912-4372	AP	131678	P0839658	Irrigation supplies - Parkview	1,876.52	1,876.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0302-4259	AP	133553	P0840263	NIPPLES-MAG TANK	13.08	13.08
V0612410	NORTHWEST PIPE FITTINGS	0505-8912-4372	AP	132406	P0840348	Clamshell powdercoated enclosu	1,660.13	1,692.29
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	PVC PRIMER	5.80	204.93
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	PVC CEMENT	5.03	204.93
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	PVC	5.14	204.93
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	PVC	6.30	204.93
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	PVC	48.80	204.93
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	133332	P0840642	BALL VALVE	133.86	204.93
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	133801	P0840648	Boiler maintenance	78.24	78.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0302-4259	AP	133653	P0840828	THRD BALL VALVE-MAG TANK	76.51	76.51
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	134478	P0841113	FILTERS	425.53	425.53
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	132515	P0841153	plumbing supplies	541.61	541.61
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	134451	P0841207	SAW, BLADE 18 INCH	33.19	33.19
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	4,941.90
V0618115	O'CONNOR COMPANY	0615-7103-4253	AP	519184	P0841167	UNIT AND INTAKE FILTERS	151.00	151.00
Vendor: V0618115 O'CONNOR COMPANY							Total:	151.00
V0634566	O'REILLY AUTO PARTS	0609-7401-4262	AP	3224426312	P0840333	MOTOR OIL	35.98	57.66

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V0634566	O'REILLY AUTO PARTS	0609-7401-4262	AP	3224426370	P0840333	MOTOR OIL	17.99	57.66
V0634566	O'REILLY AUTO PARTS	0609-7401-4262	AP		P0840333	ADJ	-53.97	57.66
V0634566	O'REILLY AUTO PARTS	0101-0301-4269	AP	1550295382	P0840264	CELL CASE	11.99	11.99
V0634566	O'REILLY AUTO PARTS	0609-7401-4262	AP		P0840333	MOTOR OIL	53.97	57.66
V0634566	O'REILLY AUTO PARTS	0609-7401-4264	AP	3224426312	P0840333	GLASS CLEANER	3.69	57.66
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>69.65</u>	<u>69.65</u>
V0617956	OBERLE'S RADIATORS &	0101-0302-4251	AP	L122043	P0841083	RADIATOR S012	1,600.00	1,600.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:							<u>1,600.00</u>	<u>1,600.00</u>
V0618600	OFFICEMAX	0607-0860-4261	AP	479742	P0840239	Office supplies	159.99	159.99
V0618600	OFFICEMAX	0618-0890-4269	AP	229829	P0840299	ORGANIZER BINS FOR IV	85.08	85.08
V0618600	OFFICEMAX	0618-0890-4261	AP	310197	P0840309	PENS	4.21	12.74
V0618600	OFFICEMAX	0101-0202-4261	AP	310197	P0840309	PENS	8.53	12.74
V0618600	OFFICEMAX	0618-0890-4261	AP	425785	P0840317	STAPLER, GLUE STICK, HP 951 INK	68.61	68.61
V0618600	OFFICEMAX	0618-0890-4261	AP	479743	P0840324	PENS, IPAD HAND GRIP, 100W SLIM	93.87	93.87
V0618600	OFFICEMAX	0618-0890-4261	AP	508761	P0840352	HP 80 BLACK TONER	321.02	321.02
V0618600	OFFICEMAX	0602-7011-4261	AP	589099	P0840694	FRAMES 2), JUMP DRIVE	27.97	27.97
Vendor: V0618600 OFFICEMAX Total:							<u>769.28</u>	<u>769.28</u>
V0634966	OTIS ELEVATOR COMPANY	0101-6062-4253	AP	CLH17089001	P0840773	RPR ELEVATOR-FREIGHT CAR	410.00	410.00
Vendor: V0634966 OTIS ELEVATOR COMPANY Total:							<u>410.00</u>	<u>410.00</u>
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4252	AP	64850	P0840291	SOLENOID, BRAKE ASSY/AMB BAY	254.76	254.76
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP	65056	P0841084	SPRINGS, LABOR-SHOP 1	977.85	977.85
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>1,232.61</u>	<u>1,232.61</u>
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	576816	P0840251	STEEL STRAP 3/8 X 2" X 20'	37.35	37.35
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	577047	P0841091	STEEL S030	31.59	31.59
Vendor: V0643650 PACIFIC STEEL & RECYCLING Total:							<u>68.94</u>	<u>68.94</u>
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	CI14419622	P0840240	Annual seeds	997.66	997.66
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	CI14429701	P0841154	petunia seeds	20.02	20.02
Vendor: V0647760 PARK SEED WHOLESAL Total:							<u>1,017.68</u>	<u>1,017.68</u>
V0648605	PARKWAY CAR WASH	0101-0708-4251	AP	20894	P0839991	CAR WASH G004	22.00	22.00
V0648605	PARKWAY CAR WASH	0792-0967-4251	AP	20894	P0840553	TAURUS CLEANING	22.00	22.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0648605 PARKWAY CAR WASH						Total:	<u>44.00</u>
							<u>44.00</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP 5870	P0840422	FUN PACK FOR BIRTHDAY	562.50	741.92
V0648900	PARTY DIRECT	0101-0612-4520	AP 5870	P0840422	CUPS	38.00	741.92
V0648900	PARTY DIRECT	0101-0612-4520	AP 5870	P0840422	PLATES	33.25	741.92
V0648900	PARTY DIRECT	0101-0612-4520	AP 5870	P0840422	SHIPPING	108.17	741.92
V0648900	PARTY DIRECT	0101-0603-4269	AP 5768	P0840682	WRISTBANDS	210.00	472.33
V0648900	PARTY DIRECT	0101-0603-4520	AP 5768	P0840682	SHIPPING	62.83	472.33
V0648900	PARTY DIRECT	0101-0603-4520	AP 5768	P0840682	CUPS	76.00	472.33
V0648900	PARTY DIRECT	0101-0603-4520	AP 5768	P0840682	NAPKINS	47.50	472.33
V0648900	PARTY DIRECT	0101-0603-4520	AP 5768	P0840682	PLATES	76.00	472.33
Vendor: V0648900 PARTY DIRECT						Total:	<u>1,214.25</u>
							<u>1,214.25</u>
V0650692	PEAK-RYZEX INC	0602-7014-4253	AP 119197802	P0838024	SEALER MAINTENANCE 010915 TO	1,149.70	1,149.70
Vendor: V0650692 PEAK-RYZEX INC						Total:	<u>1,149.70</u>
							<u>1,149.70</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0841568	DEC14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY						Total:	<u>5,950.00</u>
							<u>5,950.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0841569	DEC14 SEARCH/RESCUE	1,833.34	1,833.34
Vendor: V0657530 PENNINGTON COUNTY						Total:	<u>1,833.34</u>
							<u>1,833.34</u>
V0660835	PET GIANT	0101-0201-4298	AP 5000	P0840570	DOG FOOD LAHAIE	46.99	46.99
Vendor: V0660835 PET GIANT						Total:	<u>46.99</u>
							<u>46.99</u>
V0664355	PIER, TAMARA M.	0101-0106-4225	AP 117 11-16-14	P0840534	Facilitated FOP Negotiations	450.00	450.00
Vendor: V0664355 PIER, TAMARA M.						Total:	<u>450.00</u>
							<u>450.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0841564	1/1/15 CART BARN PRINC	1,389.53	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0841564	1/1/15 CART BARN INT	204.14	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST						Total:	<u>1,593.67</u>
							<u>1,593.67</u>
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	T920 36" Designjet PS eprinter	3,323.00	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	HP 2 year NBD on-site with DMR	949.00	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	cyan ink cartridge	71.25	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	magenta ink cartridge	71.25	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	yellow ink cartridge	71.25	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP 46318	P0840701	photo black ink cartridge	71.25	4,865.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP	46318	P0840701	gray ink cartridge	71.25	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP	46318	P0840701	matte black ink cartridge	147.25	4,865.50
V0675111	PLOTTER SUPPLIES INC	0101-0105-4261	AP	46318	P0840701	shipping cost	90.00	4,865.50
Vendor: V0675111 PLOTTER SUPPLIES INC Total:							<u>4,865.50</u>	<u>4,865.50</u>
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	E34383	P0840245	RYAN QUINN: EMBROIDERY ON	18.24	18.24
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E34430	P0840577	CSO SHIRTS ARMSTRONG	38.48	38.48
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4269	AP	E34449	P0840649	logo and embroidery for mainte	56.00	56.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>112.72</u>	<u>112.72</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	152345	P0840241	Rotor, spring extension, belt	16.00	16.00
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	152426	P0840650	Rotor pulley asm, belt drive	29.94	29.94
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	152482	P0841056	Muffler, Muffler clamp #22	306.93	306.93
V0678973	POWER HOUSE HONDA	0101-0607-4266	AP	152534	P0841155	tail pipe #22	42.11	42.11
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>394.98</u>	<u>394.98</u>
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	16544	P0840297	HVAC FILTERS &	332.08	1,006.29
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	16544	P0840297	HVAC FILTERS &	674.21	1,006.29
Vendor: V0679760 PRECISION MECHANICAL LLP Total:							<u>1,006.29</u>	<u>1,006.29</u>
V0687290	PRESSURE SERVICE INC.	0101-0302-4259	AP	98890	P0840815	SPRAY NOZZLE-MAG TANK	245.23	245.23
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>245.23</u>	<u>245.23</u>
V0689065	PRICE CHOPPER	0101-0603-4269	AP	174599	P0839361	1000 NEON ORANGE HAPPY	26.00	62.00
V0689065	PRICE CHOPPER	0101-0603-4269	AP	174599	P0839361	1000 RED VIP WRISTBANDS	26.00	62.00
V0689065	PRICE CHOPPER	0101-0603-4269	AP	174599	P0839361	FREIGHT	10.00	62.00
Vendor: V0689065 PRICE CHOPPER WRISTBANDS Total:							<u>62.00</u>	<u>62.00</u>
V0689900	PRIMA CONFERENCE	0793-0968-4292	AP		P0840542	MEMBERSHIP DUES-SCHMELZ T	385.00	385.00
Vendor: V0689900 PRIMA CONFERENCE Total:							<u>385.00</u>	<u>385.00</u>
V0694200	PROMOTION	0101-0618-4225	AP	177693	P0840336	PREWORK SCREEN PERM	30.00	30.00
V0694200	PROMOTION	0615-7103-4225	AP	174155	P0840674	10930 PRE-EMPLOYMENT SCREEN	60.00	60.00
V0694200	PROMOTION	0615-7103-4225	AP	175990	P0840677	109309 PRE-EMPLOYMENT	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION Total:							<u>150.00</u>	<u>150.00</u>
V0698238	QUIETT, BRANDON	0101-0108-4270	AP	11/18-11/20/14	P0841224	ADJ-MILEAGE CHAMBERLAIN	1.20	167.80
V0698238	QUIETT, BRANDON	0101-0108-4270	AP	11/18-11/20/14	P0841224	MILEAGE-CHAMBERLAIN	83.60	167.80

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V0698238	QUIETT, BRANDON	0101-0108-4270	AP	11/18-11/20/14	P0841224	MEALS-CHAMBERLAIN	83.00	167.80
Vendor: V0698238 QUIETT, BRANDON Total:							<u>167.80</u>	<u>167.80</u>
V0699360	RADIO SHACK	0615-7103-4253	AP	059236	P0838820	TAX EXEMPT	-0.60	10.00
V0699360	RADIO SHACK	0615-7103-4253	AP	059236	P0838820	CONTROL RM BASE	10.60	10.00
Vendor: V0699360 RADIO SHACK CORPORATION Total:							<u>10.00</u>	<u>10.00</u>
V0699880	RAHN, MELY	0602-7011-4530	AP	11-05-14	P0840759	WATER CONSV REBATE TOILET 2)	135.00	135.00
Vendor: V0699880 RAHN, MELY Total:							<u>135.00</u>	<u>135.00</u>
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	427644	P0840320	HEADLAMP,GRILLE,PAD/M4-UNIT	801.59	801.59
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	428157	P0841007	Resistor/connectors #80	122.16	122.16
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	699298	P0841119	E209 - DIAGNOSE AND REPAIR	430.00	611.32
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	699298	P0841119	E209 - SENSOR, HOUSING,	181.32	611.32
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>1,535.07</u>	<u>1,535.07</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0841571	DEC14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0841570	DEC14 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0703445	RAPID CITY ARTS COUNCIL	0615-7102-4229	AP	2014934	P0840883	SPRING 2015 YEP BOOKLET PAGE	66.66	200.00
V0703445	RAPID CITY ARTS COUNCIL	0612-7101-4229	AP	2014934	P0840883	SPRING 2015 YEP BOOKLET PAGE	66.67	200.00
V0703445	RAPID CITY ARTS COUNCIL	0615-7103-4229	AP	2014934	P0840883	SPRING 2015 YEP BOOKLET PAGE	66.67	200.00
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>200.00</u>	<u>200.00</u>
V0705403	RAPID CITY CENTRAL HIGH	0615-7103-4229	AP	001 11-21-14	P0840655	ONE PAGE AD	33.34	100.00
V0705403	RAPID CITY CENTRAL HIGH	0615-7102-4229	AP	001 11-21-14	P0840655	ONE PAGE AD	33.33	100.00
V0705403	RAPID CITY CENTRAL HIGH	0612-7101-4229	AP	001 11-21-14	P0840655	ONE PAGE AD	33.33	100.00
Vendor: V0705403 RAPID CITY CENTRAL HIGH Total:							<u>100.00</u>	<u>100.00</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20886676	P0833226	ZBOA 9/2/14	22.36	22.36
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20900407	P0839985	CLASSIFIED - IT ANALYST II OR	275.00	275.00
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20895796	P0840180	HELP WANTED	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20902673	P0840537	PC 11/20/14 14RZ011	44.52	44.52
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20903917	P0840628	PC 11/20/14 14PD038	30.24	30.24
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20902530	P0840776	RESOLUTION 2014-094A	32.34	93.24

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20902539	P0840776	RESOLUTION 2014-078B	60.90	93.24
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903096	P0841215	NOV 25, 2014 BIDS	47.88	1,230.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903909	P0841215	11/3/14 MINUTES	1,103.76	1,230.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903067	P0841215	VACROW 14VR004	36.96	1,230.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20903054	P0841215	DEC 9, 2014 BIDS	42.00	1,230.60
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>1,983.46</u>	<u>1,983.46</u>
V0715601	RAPID DIESEL INC-PUMP	0101-0401-4253	AP	1006653	P0840810	INJECTION PUMP S047	1,134.90	1,134.90
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total:							<u>1,134.90</u>	<u>1,134.90</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	22196	P0840298	NEW PIV SWITCH/STN 7	348.67	520.41
V0716245	RAPID FIRE PROTECTION	0618-0890-4252	AP	22196	P0840298	NEW PIV SWITCH/STN 7	171.74	520.41
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>520.41</u>	<u>520.41</u>
V0717765	RAPID ROOTER	0615-7102-4255	AP	58648	P0841172	MANHOLE CLEAN	250.00	250.00
Vendor: V0717765 RAPID ROOTER Total:							<u>250.00</u>	<u>250.00</u>
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	042310	P0840288	ALIGN FRONT/M7	108.00	369.23
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	042280	P0840288	ALIGN FRONT,MOUNT 2	129.00	369.23
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	042297	P0840288	ALIGN FRONT,5 PIN BAL	132.23	369.23
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	042314	P0840319	ALIGN FRONT/M3	108.00	108.00
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:							<u>477.23</u>	<u>477.23</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P15355	P0840365	TAIL LAMP S035	43.44	86.88
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P15354	P0840365	TAIL LAMP-STOCK	43.44	86.88
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	W17668	P0841101	ENGINE DIAGNOSTICE,PARTS,	2,114.64	2,114.64
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P15551	P0841102	REAR VIEW MIRROR S035	175.58	175.58
V0698810	RDO EQUIPMENT CO	0615-7102-4252	AP	W17695	P0841165	TRACK ADJUSTMENT	660.15	660.15
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>3,037.25</u>	<u>3,037.25</u>
V0722663	REARICK, JASON	0602-7011-4530	AP	11-17-14	P0840761	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0722663 REARICK, JASON Total:							<u>125.00</u>	<u>125.00</u>
V0722757	RECORD STORAGE	0618-0890-4225	AP	024676	P0840303	AMBULANCE RECORD	31.17	31.17
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>31.17</u>	<u>31.17</u>
V0722760	RECOVERY SYSTEMS CO	0615-7103-4253	AP	41889	P0840671	BALER CUTTING EDGE	2,580.84	2,580.84
Vendor: V0722760 RECOVERY SYSTEMS CO INC Total:							<u>2,580.84</u>	<u>2,580.84</u>

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V0723000	RED WING SHOE STORE	0609-7401-4263	AP 00915068616	P0839811	ALLAN SITZLER:	200.00	200.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915068743	P0840272	FOOTWEAR JIM ACKERMAN	97.71	97.71
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915068742	P0840273	FOOTWEAR JIM GALBRAITH	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915068408	P0840538	SAFETY BOOTS - LARUS	161.46	161.46
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915068835	P0840695	FOOTWEAR JIM HERRON	169.96	169.96
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915068875	P0840798	2014 SAFETY FOOTWEAR-J	191.21	191.21
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915068866	P0840799	2014 SAFETY FOOTWEAR	186.96	186.96
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915068910	P0840924	SAFETY BOOTS - HALL, BERNIE	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915068906	P0841008	safety boots - Ebright, D	161.46	161.46
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915069000	P0841017	2014 SAFETY FOOTWEAR-C GIBBS	195.46	195.46
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915068918	P0841048	DEAN HARTFORD: SAFETY BOOTS	174.21	174.21
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915068990	P0841049	CHRIS BEESLEY: SAFETY BOOTS	178.46	178.46
Vendor: V0723000 RED WING SHOE STORE						Total:	2,116.89
Vendor: V0723000 RED WING SHOE STORE							2,116.89
V0731354	RENNER AND ASSOCIATES	0609-7401-4223/2219-740	AP 6894	P0840535	14-2219 TOWER CT STORM SEWER	7,425.00	7,425.00
V0731354	RENNER AND ASSOCIATES	0609-7401-4223/2219-740	AP 6845	P0840742	14-2219 TOWER CT STORM SEWER	465.38	465.38
Vendor: V0731354 RENNER AND ASSOCIATES LLC						Total:	7,890.38
Vendor: V0731354 RENNER AND ASSOCIATES LLC							7,890.38
V0732106	RICOH USA	0101-0612-4253	AP 5033285781	P0840332	BASE 11/8/14 TO 12/7/14	161.93	161.93
Vendor: V0732106 RICOH USA						Total:	161.93
Vendor: V0732106 RICOH USA							161.93
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 3604484	P0840661	CORR SEAGER COLD WEATHER	-4.00	194.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3599729	P0839810	CHARLIE BARNES: INSULATED	65.00	65.00
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3605762	P0840242	Jacket, Shirts, Sweatshirt - R	264.95	264.95
V0745570	RUNNINGS SUPPLY INC	0604-7071-4262	AP 3605422	P0840246	ANTI FREEZE COOLANT	47.96	306.78
V0745570	RUNNINGS SUPPLY INC	0604-7071-4262	AP 3599733	P0840246	DIESEL FUEL SUPPLEMENT	83.88	306.78
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP 3593415	P0840246	RYAN QUINN:UNLINED BIBS	39.99	306.78
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP 3593412	P0840246	RYAN QUINN: HIGH VISIBILITY	44.99	306.78
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3593255	P0840246	BACKPACK SPRAYER	69.99	306.78
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3593255	P0840246	EXTENSION CORD	19.97	306.78
V0745570	RUNNINGS SUPPLY INC	0101-0202-4265	AP 3605237	P0840414	CARRY STRAP HOSE,EXT	138.01	138.01
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 3604484	P0840661	SEAGER COLD WEATHER	198.98	194.98
V0745570	RUNNINGS SUPPLY INC	0615-7102-4253	AP 3597612	P0840673	TROUBLE LED RECHARGEABLE	32.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7102-4253	AP 3597612	P0840673	AIR FILTER FOR SCALE	17.34	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7102-4265	AP 3597612	P0840673	FUNNEL	9.99	528.49

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V0745570	RUNNINGS SUPPLY INC	0615-7102-4265	AP	3597612	P0840673	SCRAPER	24.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7102-4264	AP	3597612	P0840673	DUST PAN	10.29	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7102-4265	AP	3597612	P0840673	EXTENSION CORD	36.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7102-4265	AP	3597612	P0840673	EXT CORD ALL WEATHER	49.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4264	AP	3597612	P0840673	BROOM	22.07	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3597612	P0840673	SHOVEL	139.96	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3597612	P0840673	BALL MOUNT	34.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3597612	P0840673	BALL MOUNT	24.99	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3597612	P0840673	TRAILER BALL	59.94	528.49
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3597612	P0840673	TRAILER BALL	63.96	528.49
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP	3608408	P0840696	COMFORT GRIP 2)	31.98	31.98
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3609397	P0840697	CHARGER 18 VOLT	105.99	105.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3618028	P0841019	2014 3 WORKPANTS-D MINK	90.00	90.00
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3618973	P0841050	CHRIS BEESLEY: JACKET	54.99	54.99
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	3613655	P0841189	ROTH COLD WEATHER GEAR	219.98	219.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>2,001.15</u>	<u>2,001.15</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4246	AP	INV0000000903	IP0840787	EAP LEADERSHIP TRAINING RENT	210.00	534.50
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV0000000903	IP0840787	CATERING	324.50	534.50
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>534.50</u>	<u>534.50</u>
V0750950	RUSHMORE SAFETY	0604-7071-4269	AP	23937	P0839829	FIRST AID KITS	50.00	106.00
V0750950	RUSHMORE SAFETY	0604-7071-4269	AP	23937	P0839829	EYE WASH STATIONS	56.00	106.00
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>106.00</u>	<u>106.00</u>
V0756627	SAGE SOFTWARE INC	0101-6022-4295	AP	2001205749	P0840625	FIXED ASSET SOFTWARE	3,221.00	3,221.00
Vendor: V0756627 SAGE SOFTWARE INC Total:							<u>3,221.00</u>	<u>3,221.00</u>
V0757235	SAM'S CLUB	0101-0616-4520	AP	009699	P0838126	CONCESSION FOODS	121.98	121.98
V0757235	SAM'S CLUB	0101-0620-4269	AP	000330	P0838394	misc. supplies	9.98	428.02
V0757235	SAM'S CLUB	0101-0607-4269	AP	000330	P0838394	misc. supplies	418.04	428.02
V0757235	SAM'S CLUB	0101-0618-4261	AP	007390	P0838734	INK	199.92	199.92
V0757235	SAM'S CLUB	0101-0612-4520	AP	003403	P0839100	CONCESSION FOODS	167.76	167.76
V0757235	SAM'S CLUB	0101-0603-4261	AP	009248	P0839367	MMCOPY PAPER	29.88	151.08
V0757235	SAM'S CLUB	0101-0603-4520	AP	009248	P0839367	CONCESSION FOODS	121.20	151.08
V0757235	SAM'S CLUB	0613-0664-4269	AP	007428	P0839774	DETERGENT	13.98	29.74

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V0757235	SAM'S CLUB	0613-0664-4269	AP 007428	P0839774	CLEANER	9.78	29.74
V0757235	SAM'S CLUB	0613-0664-4269	AP 007428	P0839774	BLEACH	5.98	29.74
V0757235	SAM'S CLUB	0618-0890-4264	AP 006027	P0840292	BODY SOAP,LAUNDRY	112.23	340.10
V0757235	SAM'S CLUB	0101-0202-4264	AP 006027	P0840292	BODY SOAP,LAUNDRY	227.87	340.10
Vendor: V0757235 SAM'S CLUB						Total:	
						1,438.60	1,438.60
V0758405	SANITATION PRODUCTS	0615-7103-4251	AP 033615	P0840635	PIONEER ROLLERW/BOLT	515.00	515.00
Vendor: V0758405 SANITATION PRODUCTS						Total:	
						515.00	515.00
V0769859	SCHMIDT, PETER A	0602-7011-4530	AP 11/12/14	P0840762	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0769859 SCHMIDT, PETER A						Total:	
						125.00	125.00
V0773016	SCULL CONSTRUCTION	0107-0122-4390/1743-012	AP 3	P0841073	08-1743 CANYON LAKE DAM	261,707.77	261,707.77
Vendor: V0773016 SCULL CONSTRUCTION SVC.						Total:	
						261,707.77	261,707.77
V0820351	SDSWMA	0615-7102-4270	AP 93182	P0840124	ROTH MOLO CLASS	900.00	900.00
V0820351	SDSWMA	0615-7102-4270	AP 93187	P0841126	BARBER C&D TRAINING	25.00	100.00
V0820351	SDSWMA	0615-7102-4270	AP 93187	P0841126	WEIG C&D TRAINING	25.00	100.00
V0820351	SDSWMA	0615-7103-4270	AP 93187	P0841126	HARTSHORN C&D TRAINING	25.00	100.00
V0820351	SDSWMA	0615-7103-4270	AP 93187	P0841126	MERRBACH C&D TRAINING	25.00	100.00
Vendor: V0820351 SDSWMA						Total:	
						1,000.00	1,000.00
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2183401	P0840220	TOWEL & LINEN SERVICE/AMB	79.94	79.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2186442	P0840310	TOWEL & LINEN SERVICE/AMB	83.38	83.38
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2189430	P0840368	TOWEL & LINEN SERVICE/AMB	82.24	82.24
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP INV000007025	P0840659	CHARFAROUS COVERALL	198.70	397.40
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP INV000007025	P0840659	HARRIS COVERALLS	198.70	397.40
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	115 MOP TOWELS	34.43	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	7 BURGNDY MAT	58.04	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	ENERGY	4.93	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	ENVIROMENTAL	4.93	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	115 REPLENISHMENT	3.27	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	LAUNDRY BAG	0.28	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2188706	P0840681	DUST MOP	2.53	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2179404	P0840772	JANITORIAL SUPPLIES	135.67	214.16
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2185474	P0840772	JANITORIAL SUPPLIES	48.49	214.16
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2182433	P0840772	JANITORIAL SUPPLIES	30.00	214.16

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V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2190584	P0840875	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2191435	P0840977	MATS @ MBTC	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2189397	P0840977	MOPS @ BUS BARN	18.55	53.32
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2193573	P0841178	COVERALL LAUNDRY SERVICE	33.00	33.00
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>1,084.85</u>	<u>1,084.85</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C90306	P0840710	ELECTR AND HEATER	324.79	324.79
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C89902	P0840711	FILTERS	280.67	280.67
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C89906	P0840712	WATER PUMP AND KIT	541.74	541.74
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C89848	P0840820	PLATE DR S077	126.34	126.34
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C91012	P0841151	FILTER	90.62	90.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C90871	P0841157	FILTER	294.23	294.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4252	AP	C90828	P0841166	HEATER	180.01	180.01
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31420	P0841168	HOSE, FUEL P AND GASKET	715.38	715.38
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>2,553.78</u>	<u>2,553.78</u>
T7774	SHERATON-SIOUX FALLS	0618-0890-4270	AP		P0840215	ADJ	-654.00	654.00
T7774	SHERATON-SIOUX FALLS	0618-0890-4270	AP	466146	P0840215	LODG-NICOLAI T	327.00	654.00
T7774	SHERATON-SIOUX FALLS	0618-0890-4270	AP	466145	P0840215	LODG-CULBERSON J	327.00	654.00
T7774	SHERATON-SIOUX FALLS	0618-0890-4270	AP		P0840215	LODGING FOR JASON CULBERSON	654.00	654.00
Vendor: T7774 SHERATON-SIOUX FALLS Total:							<u>654.00</u>	<u>654.00</u>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	079676	P0840366	PLUG TAP	39.40	39.40
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>39.40</u>	<u>39.40</u>
V0784243	SHRIVER, AMANDA	0101-0608-4530	AP	11/17/14	P0841156	Hazardous Fuel removal reimbur	731.00	731.00
Vendor: V0784243 SHRIVER, AMANDA Total:							<u>731.00</u>	<u>731.00</u>
V0785400	SIGN EXPRESS	0101-0301-4269	AP	67202	P0841089	DECAL-STOCK	107.52	107.52
Vendor: V0785400 SIGN EXPRESS Total:							<u>107.52</u>	<u>107.52</u>
V0787250	SIMPSON'S CREATIVE	0615-7102-4261	AP	49080	P0839456	BARBER BUSINESS CARDS	35.00	35.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	49230	P0840167	Business Cards - David Kneafse	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	49219	P0840580	CARDS GLOE	40.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	49270	P0840620	BC BASE STOCK	422.05	853.07
V0787250	SIMPSON'S CREATIVE	0101-0106-4261	AP	49270	P0840620	BC BASE STOCK	18.35	853.07
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	49270	P0840620	BC BASE STOCK	64.23	853.07

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V0787250	SIMPSON'S CREATIVE	0101-0106-4588	AP 49270	P0840620	BC BASE STOCK	73.40	853.07
V0787250	SIMPSON'S CREATIVE	0101-0103-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0101-0105-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 49270	P0840620	BC BASE STOCK	110.10	853.07
V0787250	SIMPSON'S CREATIVE	0607-0860-4261	AP 49270	P0840620	BC BASE STOCK	18.35	853.07
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP 49270	P0840620	BC BASE STOCK	27.52	853.07
V0787250	SIMPSON'S CREATIVE	0101-0708-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0615-7102-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP 49270	P0840620	BC BASE STOCK	18.35	853.07
V0787250	SIMPSON'S CREATIVE	0604-7072-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP 49270	P0840620	BC BASE STOCK	27.52	853.07
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP 49270	P0840620	BC BASE STOCK	9.15	853.07
V0787250	SIMPSON'S CREATIVE	0612-7101-4229	AP 49394	P0841175	SHARPS/THERMOSTAT	48.33	145.00
V0787250	SIMPSON'S CREATIVE	0615-7102-4229	AP 49394	P0841175	SHARPS/THERMOSTAT	48.33	145.00
V0787250	SIMPSON'S CREATIVE	0615-7103-4229	AP 49394	P0841175	SHARPS/THERMOSTAT	48.34	145.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>1,093.07</u>	<u>1,093.07</u>
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	-30,639.05	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	3,604.33	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	-4,541.45	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	2,810.00	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	-30,639.05	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	3,604.32	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0801063	LF13-2111 CELL 16 EXPANSION RE	6,722.88	13,445.76
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0801063	LF13-2111 CELL 16 EXPANSION RE	6,722.88	13,445.76
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0805757	LF13-2111 CELL 16 EXPANSION RE	4,644.29	9,288.58
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0805757	LF13-2111 CELL 16 EXPANSION RE	4,644.29	9,288.58
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0820924	LF13-2111 CELL 16 EXPANSION RE	2,030.40	4,060.81
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0820924	LF13-2111 CELL 16 EXPANSION RE	2,030.41	4,060.81
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0823507	LF13-2111 CELL 16 EXPANSION RE	2,065.60	5,073.51
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP	P0823507	LF13-2111 CELL 16 EXPANSION RE	942.32	5,073.51
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0823507	LF13-2111 CELL 16 EXPANSION RE	2,065.59	5,073.51

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V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0825012	LF13-2111 CELL 16 EXPANSION RE	873.82	1,747.63
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0825012	LF13-2111 CELL 16 EXPANSION RE	873.81	1,747.63
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0832032	LF13-2111 CELL 16 EXPANSION RE	3,728.13	8,235.76
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP	P0832032	LF13-2111 CELL 16 EXPANSION RE	779.50	8,235.76
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0832032	LF13-2111 CELL 16 EXPANSION RE	3,728.13	8,235.76
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0836782	LF13-2111 CELL 16 EXPANSION RE	6,869.02	13,948.85
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	P0836782	LF13-2111 CELL 16 EXPANSION OB	100.59	13,948.85
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP	P0836782	LF13-2111 CELL 16 EXPANSION RE	9.63	13,948.85
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0836782	LF13-2111 CELL 16 EXPANSION RE	6,869.02	13,948.85
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	P0836782	LF13-2111 CELL 16 EXPANSION OB	100.59	13,948.85
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	4,541.45	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	30,639.05	10,018.65
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 8F	P0840284	LF13-2111 CELL 16 EXPANSION	30,639.05	10,018.65
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP 2289	P0840356	44HRS MOTORGADER SNOW	6,160.00	6,160.00
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP 2446	P0840801	34HRS MOTORGADER, SNOW	4,760.00	4,760.00
Vendor: V0789685 SITE WORK SPECIALISTS INC Total:						<u>76,739.55</u>	<u>76,739.55</u>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP 5525	P0841214	14-2160 BID DOWNTOWN	595.00	595.00
Vendor: V0790090 SKYLINE ENGINEERING Total:						<u>595.00</u>	<u>595.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 11191417287	P0840812	PISTOL IMPACT WRENCH	715.00	715.00
Vendor: V0790461 SNAP ON TOOLS Total:						<u>715.00</u>	<u>715.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7886	P0840579	CAR INSTALL UNIT 148	5,528.86	5,888.86
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7887	P0840579	REPAIR UNIT 147&144	360.00	5,888.86
Vendor: V0791427 SONNEL TECHNOLOGIES Total:						<u>5,888.86</u>	<u>5,888.86</u>
V0791700	SOUND PRO	0101-0607-4257	AP 13401	P0840350	Radio repair	128.87	128.87
Vendor: V0791700 SOUND PRO Total:						<u>128.87</u>	<u>128.87</u>
V0794700	SOUTH DAKOTA BRD OF	0101-0108-4292	AP	P0840948	2015 PE LIC	80.00	80.00
Vendor: V0794700 SOUTH DAKOTA BRD OF Total:						<u>80.00</u>	<u>80.00</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D5190	P0840889	INMATE LABOR	411.27	1,724.21
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D5190	P0840889	INMATE LABOR	787.76	1,724.21
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D5190	P0840889	INMATE LABOR	525.18	1,724.21
V0801027	SOUTH DAKOTA DEPT OF	0607-0860-4225	AP C18D5216	P0841009	Inmate payroll 9/1 - 9/30	238.58	238.58

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Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>1,962.79</u>
							<u>1,962.79</u>
V0808300	SOUTH DAKOTA DIV OF	0775-0911-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-SCHIPKE S	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-CARSTEN	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-MASTERS	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0101-0101-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-KNEAFSEY	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0101-0111-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-HAMAK N	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-BARBER J	43.25	302.75
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP 11/17/14	P0840619	BACKGROUND CHECK-RAMEAU A	43.25	302.75
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>302.75</u>
V0808503	SOUTH DAKOTA	0604-7072-4292	AP	P0839443	DEAN HARTFORD: 2015	40.00	40.00
Vendor: V0808503 SOUTH DAKOTA ELECTRICAL						Total:	<u>40.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 01403	P0841124	NSPE/SDES/LOCAL	248.51	248.51
Vendor: V0809500 SOUTH DAKOTA ENGINEERING						Total:	<u>248.51</u>
V0816390	SOUTH DAKOTA	0602-7013-4269	AP	P0840699	DIRECTORY OF SD OFFICIALS 2014	20.00	20.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	<u>20.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD143082	P0840214	220 LOCATES	228.28	913.11
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD143082	P0840214	220 LOCATES	228.28	913.11
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD143082	P0840214	220 LOCATES	228.28	913.11
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD143082	P0840214	220 LOCATES	228.27	913.11
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>913.11</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4225	AP 0625082014	P0840540	DDC 8 HOUR LEASE	450.00	450.00
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP 2015	P0840541	MEMBERSHIP DUES-SCHMELZ T	495.00	495.00
Vendor: V0818725 SOUTH DAKOTA SAFETY						Total:	<u>945.00</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP 2015	P0840627	CHRIS BEESLEY: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP 2015	P0840627	DOUG CRAWFORD: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP 2015	P0840627	ROBERT DRUCKREY: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP 2015	P0840627	LEAH WOODARD: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP 2015	P0840627	CHUCK HERICKS: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP 2015	P0840627	AMANDA HOAR: 2015	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP 2015	P0840627	DAN COON: 2015 MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP 2015	P0840627	DAVE HANSON: 2015	10.00	130.00

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V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2015	P0840627	CLYDE JONES: 2015 MEMBERSHIP	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2015	P0840627	JERRY MAGGARD: 2015	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2015	P0840627	SCOTT SCHULTZ: 2015	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2015	P0840627	JIM SILVERNAGEL: 2015	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2015	P0840627	JOHNNY TRUJILLO: 2015	10.00	130.00	
Vendor: V0822075 SOUTH DAKOTA WATER &							Total:	<u>130.00</u>	<u>130.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3230958611	P0840581	CREDIT-RTN	-54.45	77.66	
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3249231980	P0840581	TONER	132.11	77.66	
Vendor: V0827279 STAPLES ADVANTAGE							Total:	<u>77.66</u>	<u>77.66</u>
V0829758	STEEN, DALLAS	0101-0401-4225	AP	11/17/14	P0841106	WDT CDL TEST-D STEEN	95.40	95.40	
Vendor: V0829758 STEEN, DALLAS							Total:	<u>95.40</u>	<u>95.40</u>
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/30/14	P0840294	LAWN SPRINKLER WINTERIZE	348.40	520.00	
V0830352	STEVE'S SPRINKLER	0618-0890-4225	AP	10/30/14	P0840294	LAWN SPRINKLER WINTERIZE	171.60	520.00	
Vendor: V0830352 STEVE'S SPRINKLER SERVICE							Total:	<u>520.00</u>	<u>520.00</u>
V0835829	STURDEVANT'S AUTO	0615-7102-4265	AP	33696119	P0839462	DIGITAL BATT TESTER	136.00	136.00	
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33692806	P0840057	COOLENT UNIT 103	79.14	79.14	
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33697012	P0840351	shop stock	78.36	78.36	
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33696433	P0840663	FILTER	65.78	65.78	
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33696432	P0840664	FILTER	64.72	64.72	
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33697614	P0840881	FILTER	28.62	28.62	
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33697981	P0841058	shop stock	38.56	38.56	
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33698686	P0841170	HOSE AND CLAMP	9.32	9.32	
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33698470	P0841171	PINS	163.55	163.55	
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	<u>664.05</u>	<u>664.05</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0101-4261	AP	34592	P0838979	CANC PO#P0830250-INV PAID BY S	-80.90	-80.90	
V0838010	SUMMIT SIGNS & SUPPLY	0607-0860-4269	AP	35302	P0839149	decals	25.20	25.20	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	35438	P0839817	12 ROLLS SURVEY RIBBON	30.00	30.00	
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	35480	P0840318	GRAPHICS FOR 2015 FORD	670.00	670.00	
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	35479	P0840321	GRAPHICS ON ALL MEDIC UNITS	498.40	498.40	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	35491	P0840417	LETTERING FOR UNIT 6-3 (OLD BR	52.20	52.20	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	35513	P0840575	GRAPHICS FOR UNIT 149&150	990.00	990.00	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	35519	P0840651	"R" decals	24.00	24.00	

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Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>2,208.90</u>	<u>2,208.90</u>
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4269	AP 1137762	P0840855	FREIGHT	32.53	320.53
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4269	AP 1137762	P0840855	HANDLE, SPEED BALL	85.00	320.53
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4269	AP 1137762	P0840855	EYEBOLT, 5/8-11X4	201.00	320.53
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4269	AP 1137762	P0840855	COTTER PIN, 1/8X2	2.00	320.53
Vendor: V0839843 SWANSON FLO-SYSTEMS Total:						<u>320.53</u>	<u>320.53</u>
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1378122	P0838405	SHIPPING	12.96	633.91
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1378122	P0838405	DPM BATTERY	357.50	633.91
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1378122	P0838405	DATA DOWNLOAD KIT	159.95	633.91
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1378122	P0838405	LT HOLSTER	103.50	633.91
Vendor: V0841889 TASER INTERNATIONAL INC Total:						<u>633.91</u>	<u>633.91</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP 37481	P0841122	KIP TONER	707.00	707.00
Vendor: V0856436 TECHNOLOGY CENTER Total:						<u>707.00</u>	<u>707.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 013816	P0839987	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:						<u>165.00</u>	<u>165.00</u>
V0485892	THE AMERICAN ROAD	0101-0302-4253	AP 40068	P0841088	SPINNER MOTOR, SHAFT S82S	464.05	464.05
Vendor: V0485892 THE AMERICAN ROAD Total:						<u>464.05</u>	<u>464.05</u>
V0850805	TIME EQUIP. RENTAL &	0101-0202-4265	AP 0126674902	P0840415	WINCH MOUNTING	960.00	1,003.00
V0850805	TIME EQUIP. RENTAL &	0101-0202-4251	AP 0126666301	P0840415	2 SHOCKS/BRUSH 1	43.00	1,003.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>1,003.00</u>	<u>1,003.00</u>
V0862876	TRACTOR SUPPLY	0604-7071-4262	AP 164292 11/17/14	P0840248	15/40 ROTELLA MOTOR OIL	12.49	12.49
Vendor: V0862876 TRACTOR SUPPLY Total:						<u>12.49</u>	<u>12.49</u>
V0864550	TRAINER, DAN	0101-0201-4270	AP 09/10-09/11/14	P0840906	MOTEL - BACKGROUND -	62.70	62.70
Vendor: V0864550 TRAINER, DAN Total:						<u>62.70</u>	<u>62.70</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 27080059	P0840411	EARLY FALL LAWN APP/STN	23.28	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 27080060	P0840411	EARLY FALL LAWN APP/STN	71.02	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 27079994	P0840411	EARLY FALL LAWN APP/STN	127.30	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 27080061	P0840411	EARLY FALL LAWN APP/STN	58.96	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 27080071	P0840411	EARLY FALL LAWN APP/STN	94.47	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 492738	P0840411	LATE SUMMER LAWN APP/STN	94.47	1,249.50

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V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	25667961	P0840411	LATE SUMMER LAWN APP/STN	127.30	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	25668094	P0840411	LATE SUMMER LAWN APP/STN	71.02	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	25668092	P0840411	LATE SUMMER LAWN APP/STN	23.28	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	25668095	P0840411	LATE SUMMER LAWN APP/STN	58.96	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	498303	P0840411	LATE SUMMER LAWN APP/STN	43.55	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	27080008	P0840411	EARLY FALL LAWN APP/STN	43.55	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27080060	P0840411	EARLY FALL LAWN APP/STN	34.98	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27080059	P0840411	EARLY FALL LAWN APP/STN	11.47	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	25667961	P0840411	LATE SUMMER LAWN APP/STN	62.70	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27080071	P0840411	EARLY FALL LAWN APP/STN	46.53	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27080061	P0840411	EARLY FALL LAWN APP/STN	29.04	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27079994	P0840411	EARLY FALL LAWN APP/STN	62.70	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	27080008	P0840411	EARLY FALL LAWN APP/STN	21.45	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	492738	P0840411	LATE SUMMER LAWN APP/STN	46.53	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	25668095	P0840411	LATE SUMMER LAWN APP/STN	29.04	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	25668092	P0840411	LATE SUMMER LAWN APP/STN	11.47	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	498303	P0840411	LATE SUMMER LAWN APP/STN	21.45	1,249.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP	25668094	P0840411	LATE SUMMER LAWN APP/STN	34.98	1,249.50
Vendor: V0136470 TRUGREEN-CHEMLAWN Total:							<u>1,249.50</u>	<u>1,249.50</u>
V0872231	TS GOVERNMENT	0101-0201-4225	AP	PDSD009	P0840567	GYM EQUIPMENT SERVICE	147.50	147.50
Vendor: V0872231 TS GOVERNMENT SOLUTIONS Total:							<u>147.50</u>	<u>147.50</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP	48045	P0840400	12-1980 MINNEKAHTA DR AREA	4,704.58	12,380.40
V0840709	TSP INC	0602-0933-4223/1980-093	AP	48045	P0840400	12-1980 MINNEKAHTA DR AREA	5,695.04	12,380.40
V0840709	TSP INC	0505-8910-4223/1980-891	AP	48045	P0840400	12-1980 MINNEKAHTA DR AREA	1,733.20	12,380.40
V0840709	TSP INC	0505-8911-4223/1980-891	AP	48045	P0840400	12-1980 MINNEKAHTA DR AREA	247.58	12,380.40
V0840709	TSP INC	0101-0301-4223/2171-030	AP	48047	P0840401	14-2171 2014 BRIDGE REPAIR PRO	249.95	249.95
Vendor: V0840709 TSP INC Total:							<u>12,630.35</u>	<u>12,630.35</u>
V0873790	TURBIVILLE INDUSTRIAL	0615-7102-4253	AP	43407	P0839460	MOTOR	368.15	368.15
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4253	AP	43400	P0839828	REPAIR GRINDER PUMP	450.00	450.00
Vendor: V0873790 TURBIVILLE INDUSTRIAL Total:							<u>818.15</u>	<u>818.15</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	116683	P0840758	MEDICAL SUPPLIES	56.23	112.45
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	116683	P0840758	FIRST AID SUPPLIES	56.22	112.45

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V0874200	TWILIGHT FIRST AID &	0604-7073-4269	AP	201669	P0841047	NITRILE GLOVES, XL	49.75	248.75
V0874200	TWILIGHT FIRST AID &	0604-7073-4269	AP	201669	P0841047	NITRILE GLOVES, SMALL	199.00	248.75
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	361.20
V0878535	UNIQUE SIGNS INC	0615-7103-4265	AP	6840	P0840629	SIGNAGE FOR SHARPS	109.64	109.64
V0878535	UNIQUE SIGNS INC	0615-7102-4269	AP	6823	P0840667	PIT SIGNS	315.16	315.16
V0878535	UNIQUE SIGNS INC	0612-7101-4269	AP	6857	P0841139	YARD WASTE SITE CLOSURE	651.36	651.36
Vendor: V0878535 UNIQUE SIGNS INC							Total:	1,076.16
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E464	P0840391	8110954946,CHARGES	31.49	31.49
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E474	P0840897	8110954961,CHARGES	34.97	51.40
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP	000055958E474	P0840897	8110954950,CHARGES	16.43	51.40
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	82.89
V0883998	UNIVERSAL ATHLETIC	0101-0201-4263	AP	1300002481	P0840068	TAX EXEMPT	-7.20	120.00
V0883998	UNIVERSAL ATHLETIC	0101-0201-4263	AP	1300002481	P0840068	SRT CAPS STOCK	127.20	120.00
Vendor: V0883998 UNIVERSAL ATHLETIC							Total:	120.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033549	P0840683	BASIC SKILLS MEMBERSHIPS	396.00	408.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033549	P0840683	FREIGHT	12.06	408.06
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033993	P0840684	BASISC SKILLS INSTRUCTOR	12.00	23.20
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033993	P0840684	FREIGHT	11.20	23.20
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033550	P0840685	BASIC SKILLS MEMBERSHIPS	156.00	167.34
V0881098	US FIGURE SKATING	0101-0603-4292	AP	0033550	P0840685	FREIGHT	11.34	167.34
Vendor: V0881098 US FIGURE SKATING							Total:	598.60
V0883600	US POSTMASTER	0101-6022-4261	AP	11/20/14	P0840743	FIRST CLASS PRESORT #371	220.00	220.00
Vendor: V0883600 US POSTMASTER							Total:	220.00
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	22892	P0840334	SWEEP PAARKING LOTS NOV 2014	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING							Total:	180.00
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9735221623	P0840621	519-3734 NOV PHONE	71.01	219.08
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9735221623	P0840621	519-3738 NOV PHONE	71.01	219.08
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9735221623	P0840621	858-0614 NOV PHONE	38.52	219.08
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9735221623	P0840621	939-1125 NOV PHONE	38.54	219.08
Vendor: V0890180 VERIZON WIRELESS							Total:	219.08

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V0899601	WALMART COMMUNITY	0613-0604-4264	AP	000478	P0836979	CLOROX CLEANER	3.28	6.12
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	000478	P0836979	SPOONS	2.84	6.12
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001067	P0837139	STORAGE BIN	44.98	44.98
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	004396	P0837203	BATTERIES, COFFEE, PLATES	60.88	60.88
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	008726	P0837558	Janitorial Supplies - Bath	14.25	14.25
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	008701	P0837725	DRINKS FOR NEW HIRE MEETING	7.66	7.66
V0899601	WALMART COMMUNITY	0101-0201-4269	AP	006769	P0837756	FIREARM SUPPLIES	27.97	27.97
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	008341	P0838124	MISC SUPPLIES FOR KIDS NIGHT O	123.42	123.42
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	003534	P0838237	ED CENTER CRAFT SUPPLIES	8.73	26.20
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	003534	P0838237	ED CENTER CRAFT SUPPLIES	8.73	26.20
V0899601	WALMART COMMUNITY	0615-7103-4229	AP	003534	P0838237	ED CENTER CRAFT SUPPLIES	8.74	26.20
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	000469	P0838288	FOLGERS	38.32	38.32
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008435	P0838913	INK	37.97	37.97
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	000114	P0839254	PACKAGE WHITE-OUT	5.47	8.94
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	000114	P0839254	12-COUNT PACKAGE PENCILS	3.47	8.94
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002243	P0839255	SWIFFER	8.47	22.55
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002243	P0839255	GREAT VALUE DISTILLED WATER	14.08	22.55
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004530	P0839612	TOTES	55.91	95.39
V0899601	WALMART COMMUNITY	0101-0201-4269	AP	006303	P0839612	HEATERS	39.48	95.39
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009023	P0839915	MARBLE EXERCISE BALLS	22.62	122.46
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009023	P0839915	TOWER HEATERS	89.96	122.46
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009023	P0839915	TIME PIECE	9.88	122.46
Vendor: V0899601 WALMART COMMUNITY Total:							<u>637.11</u>	<u>637.11</u>
V0906159	WARNE CHEMICAL &	0609-7401-4266	AP	36837	P0840247	REMEC-4/TREATMENT	78.50	78.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>78.50</u>	<u>78.50</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6997571	P0839026	Water 5 Gallon Bottles	11.50	11.50
V0908400	WATERTREE INC	0101-0620-4225	AP	SER7004031	P0840564	water delivery	15.90	15.90
Vendor: V0908400 WATERTREE INC Total:							<u>27.40</u>	<u>27.40</u>
V0916448	WELLMARK INC	0613-0664-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0620-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0615-4131	AP	11/30/14	P0841312	SECT 125	2.40	211,730.44
V0916448	WELLMARK INC	0101-0612-4131	AP	11/30/14	P0841312	SECT 125	2.40	211,730.44

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V0916448	WELLMARK INC	0101-0609-4131	AP	11/30/14	P0841312	SECT 125	26.40	211,730.44
V0916448	WELLMARK INC	0101-0610-4131	AP	11/30/14	P0841312	SECT 125	2.40	211,730.44
V0916448	WELLMARK INC	0101-0607-4131	AP	11/30/14	P0841312	SECT 125	13.20	211,730.44
V0916448	WELLMARK INC	0101-0608-4131	AP	11/30/14	P0841312	SECT 125	1.20	211,730.44
V0916448	WELLMARK INC	0101-0603-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0714-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0706-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0708-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0711-4131	AP	11/30/14	P0841312	SECT 125	1.44	211,730.44
V0916448	WELLMARK INC	0777-0914-4131	AP	11/30/14	P0841312	SECT 125	14.40	211,730.44
V0916448	WELLMARK INC	0775-0917-4131	AP	11/30/14	P0841312	SECT 125	0.07	211,730.44
V0916448	WELLMARK INC	0607-0860-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0618-0890-4131	AP	11/30/14	P0841312	SECT 125	30.72	211,730.44
V0916448	WELLMARK INC	0101-0101-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44
V0916448	WELLMARK INC	0101-0105-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44
V0916448	WELLMARK INC	0101-0108-4131	AP	11/30/14	P0841312	SECT 125	62.40	211,730.44
V0916448	WELLMARK INC	0101-0111-4131	AP	11/30/14	P0841312	SECT 125	19.20	211,730.44
V0916448	WELLMARK INC	0101-0111-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0101-0201-4131	AP	11/30/14	P0841312	SECT 125	72.00	211,730.44
V0916448	WELLMARK INC	0101-0202-4131	AP	11/30/14	P0841312	SECT 125	89.28	211,730.44
V0916448	WELLMARK INC	0101-0204-4131	AP	11/30/14	P0841312	SECT 125	28.73	211,730.44
V0916448	WELLMARK INC	0101-0205-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44
V0916448	WELLMARK INC	0101-0301-4131	AP	11/30/14	P0841312	SECT 125	24.00	211,730.44
V0916448	WELLMARK INC	0101-0305-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0615-7102-4131	AP	11/30/14	P0841312	SECT 125	6.38	211,730.44
V0916448	WELLMARK INC	0615-7103-4131	AP	11/30/14	P0841312	SECT 125	6.44	211,730.44
V0916448	WELLMARK INC	0612-7101-4131	AP	11/30/14	P0841312	SECT 125	1.58	211,730.44
V0916448	WELLMARK INC	0604-7073-4131	AP	11/30/14	P0841312	SECT 125	14.40	211,730.44
V0916448	WELLMARK INC	0604-7072-4131	AP	11/30/14	P0841312	SECT 125	18.41	211,730.44
V0916448	WELLMARK INC	0602-7013-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44
V0916448	WELLMARK INC	0602-7014-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44
V0916448	WELLMARK INC	0602-7011-4131	AP	11/30/14	P0841312	SECT 125	24.00	211,730.44
V0916448	WELLMARK INC	0101-6024-4131	AP	11/30/14	P0841312	SECT 125	14.40	211,730.44
V0916448	WELLMARK INC	0101-6026-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44

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V0916448	WELLMARK INC	0101-6022-4131	AP	11/30/14	P0841312	SECT 125	9.30	211,730.44	
V0916448	WELLMARK INC	0775-4134-4131	AP	11/30/14	P0841312	SECT 125	9.60	211,730.44	
V0916448	WELLMARK INC	0775-4136-4131	AP	11/30/14	P0841312	SECT 125	1.09	211,730.44	
V0916448	WELLMARK INC	0775-4137-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44	
V0916448	WELLMARK INC	0101-6021-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44	
V0916448	WELLMARK INC	0789-0963-4530	AP	11/30/14	P0841312	ADD'L CLAIM COSTS	-7,921.60	211,730.44	
V0916448	WELLMARK INC	0789-0963-4530	AP	11/30/14	P0841312	CLAIMS THROUGH 11/30/14	159,248.62	211,730.44	
V0916448	WELLMARK INC	0789-0963-4150	AP	11/30/14	P0841312	TRANSITIONAL REINSURANCE	8,148.00	211,730.44	
V0916448	WELLMARK INC	0789-0963-4150	AP	11/30/14	P0841312	ACCESS FEES, FIXED COSTS	51,620.38	211,730.44	
V0916448	WELLMARK INC	0606-2079-4131	AP	11/30/14	P0841312	SECT 125	4.80	211,730.44	
V0916448	WELLMARK INC	0606-2074-4131	AP	11/30/14	P0841312	SECT 125	14.40	211,730.44	
V0916448	WELLMARK INC	0775-4132-4131	AP	11/30/14	P0841312	SECT 125	14.40	211,730.44	
Vendor: V0916448 WELLMARK INC							Total:	<u>211,730.44</u>	<u>211,730.44</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	11/24/14	P0841588	167003 4058	641.50	16,836.08	
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	11/24/14	P0841588	167023 14500	1,497.50	16,836.08	
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	11/24/14	P0841588	167008 21800	2,624.70	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167018 23228	2,721.06	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167011 496	74.77	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167012 961	126.22	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167013 1203	151.87	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167016 10377	1,246.05	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167021 7	31.34	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167019 28429	6,538.21	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167005 4165	465.84	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/24/14	P0841588	167007 1195	151.02	16,836.08	
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	11/24/14	P0841588	167024 5800	566.00	16,836.08	
Vendor: V0927780 WEST RIVER ELECTRIC ASSN							Total:	<u>16,836.08</u>	<u>16,836.08</u>
V0927960	WEST RIVER	0602-7012-4251	AP	T220383	P0840274	BLOCK 2) W334	10.94	10.94	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	<u>10.94</u>	<u>10.94</u>
V0928720	WEST RIVER MONUMENT	0101-0620-4225	AP	MI1426	P0840830	Monument setting fee for Eagle	275.00	275.00	
Vendor: V0928720 WEST RIVER MONUMENT CO							Total:	<u>275.00</u>	<u>275.00</u>
V0929235	WEST RIVER WELDING &	0101-0302-4251	AP	149164	P0840817	WELD HYDRAULIC SHAFT S133	85.00	85.00	

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Vendor: V0929235 WEST RIVER WELDING &							Total:	85.00
V0931805	WESTERN	0101-0201-4263	AP	14705638	P0839862	RADIO HOLDERS STOCK	275.00	275.00
V0931805	WESTERN	0615-7103-4253	AP	14705641	P0840153	RADIO REPAIR	57.00	57.00
V0931805	WESTERN	0618-0890-4253	AP	14705574	P0840306	RADIO REPAIR/M7	160.00	160.00
V0931805	WESTERN	0101-0618-4251	AP	14705553	P0840335	REPLACE ANTENNA CONNECTOR	201.00	201.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	693.00
V0933099	WESTERN MAILERS	0602-7014-4261	AP	39126	P0840700	BILLING POSTAGE 6,227 111814	2,764.82	2,764.82
V0933099	WESTERN MAILERS	0602-7014-4261	AP	39169	P0841208	BILLING POSTAGE 5,308 112514	2,358.57	2,358.57
V0933099	WESTERN MAILERS	0101-6022-4261	AP	39245	P0841220	POSTAGE REJECTS	14.27	14.27
Vendor: V0933099 WESTERN MAILERS							Total:	5,137.66
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5405950	P0839863	LEGAL PADS	61.86	74.61
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5401741	P0839863	DESK CALANDER	12.75	74.61
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5413120	P0839869	61X CARTRIDGE	144.52	239.32
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5413120	P0839869	STORAGE BOXES	94.80	239.32
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5410331	P0840150	PENCILS	18.72	18.72
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5404691	P0840161	OFFICE SUPPLIES	110.00	165.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5404692	P0840161	Office Supplies	55.00	165.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5410190	P0840424	DESK CALENDARS,CORRECTION	41.45	61.87
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5410190	P0840424	DESK CALENDARS,CORRECTION	20.42	61.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5410360	P0840532	Desk Calendar	6.99	6.99
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5416250	P0840543	COPY PAPER	172.00	417.94
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5416250	P0840543	COPY PAPER	172.00	417.94
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5416250	P0840543	6X9 MANILA ENVELOPES	20.00	417.94
V0934830	WESTERN STATIONERS	0101-6026-4261	AP	5416250	P0840543	CASH REGISTER RIBBON	53.94	417.94
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5415390	P0840829	INK CRG HP950,HP951	131.46	131.46
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5415460	P0840973	Paper (1)	3.44	96.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5415460	P0840973	Legal Sized File Pocket	22.50	96.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5415460	P0840973	Post-it Flags	39.85	96.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5415890	P0840973	Paper (9)	30.96	96.75
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5414170	P0840992	office supplies	38.57	115.72
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5414170	P0840992	office supplies	38.57	115.72
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5414170	P0840992	office supplies	38.58	115.72

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5414260	P0840995	office supplies	10.94	10.94
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5416100	P0841158	copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5417460	P0841173	OFFICE SUPPLIES	80.00	80.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5414171	P0841174	OFFICE SUPPLIES	27.00	27.00
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,480.72</u>	<u>1,480.72</u>
V0936710	WHISLER BEARING	0101-0302-4251	AP	200705	P0840367	BUILD AS PER SAMPLE S092	14.18	14.18
V0936710	WHISLER BEARING	0615-7103-4253	AP	200726	P0840653	GTS HOSE	357.56	357.56
V0936710	WHISLER BEARING	0101-0301-4251	AP	200903	P0841087	BEARINGS S078	58.74	58.74
V0936710	WHISLER BEARING	0615-7102-4253	AP	200992	P0841252	BUCKET REPAIR	185.40	185.40
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>615.88</u>	<u>615.88</u>
V0941905	WHITCHER, GREGORY &	0602-7011-4530	AP	11/11/14	P0841212	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0941905 WHITCHER, GREGORY & Total:							<u>125.00</u>	<u>125.00</u>
V0938294	WHITE, JAY	0101-0608-4530	AP	11/24/14	P0841061	Hazardous fuel removal reimbur	1,500.00	1,500.00
Vendor: V0938294 WHITE, JAY Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0841574	DEC14 WAVI	8,333.34	8,333.34
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>8,333.34</u>	<u>8,333.34</u>
V0947002	WORLDSCOUT	0101-0201-4225	AP	100098	P0840055	TRACKING PLAN	498.00	498.00
Vendor: V0947002 WORLDSOUT CORPORATION Total:							<u>498.00</u>	<u>498.00</u>
V0948612	WOW!	0614-0665-4281	AP	11/20/14	P0840960	1495742 394-4124 NOV PHONE,LD	31.34	76.73
V0948612	WOW!	0614-0665-4281	AP	11/20/14	P0840960	1495742 394-5328 NOV PHONE	17.13	76.73
V0948612	WOW!	0614-0665-4281	AP	11/20/14	P0840960	1495742 394-6955 NOV PHONE	14.13	76.73
V0948612	WOW!	0615-7102-4281	AP	11/18/14	P0840960	1495750 718-1017 NOV PHONE	14.13	76.73
Vendor: V0948612 WOW! Total:							<u>76.73</u>	<u>76.73</u>
V0962091	ZEIGLER, DONNA	0602-7011-4530	AP	11/13/14	P0840763	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0962091 ZEIGLER, DONNA Total:							<u>125.00</u>	<u>125.00</u>
V0962090	ZIEGLER BUILDING	0101-0302-4254	AP	389225	P0840806	4X4 LUMBER, MAILBOX 2621	9.99	9.99
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:							<u>9.99</u>	<u>9.99</u>
Grand Total:							<u>3,720,259.75</u>	<u>3,720,259.75</u>