

**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	01-19-15	P0845181	December Salaries x2 employees	3,885.68	3,885.68
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,885.68</u>	<u>3,885.68</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0844286	POSTAGE 01/05-09/15	0.92	0.92
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>0.92</u>	<u>0.92</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP	5638	P0843977	36 Calls/Referrals - December	479.88	479.88
Vendor: V0351649 HELP! LINE CENTER INC Total:							<u>479.88</u>	<u>479.88</u>
V0656521	PENNINGTON COUNTY	0510-0930-6112	AP	FY2014	P0844059	Rent/Utility Costs; Delinquent	10,945.00	10,945.00
Vendor: V0656521 PENNINGTON COUNTY Total:							<u>10,945.00</u>	<u>10,945.00</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3500050128	P0843802	Janitorial Supplies-Paper Towe	15.65	15.65
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>15.65</u>	<u>15.65</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2216944	P0845250	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>
V0948612	WOW!	0510-0930-4281	AP		P0845375	1895769 JAN PHONE,LD	17.17	17.17
Vendor: V0948612 WOW! Total:							<u>17.17</u>	<u>17.17</u>
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	02/20	P0845041	2011A AIRPORT BOND PYMT	80,376.67	218,864.06
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	02/20	P0845041	2010 CFC BOND PYMT	32,300.00	218,864.06
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	02/25	P0845041	2011B WASTEWATER BOND PYMT	86,827.08	218,864.06
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	02/20	P0845041	2015 PKNG REV BOND PYMT	19,360.31	218,864.06
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>218,864.06</u>	<u>218,864.06</u>
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	447716	P0840138	1.75-INCH X 12-FOOT TELES PAR 1	1,505.50	12,966.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	447716	P0840138	TLO19 45-DEGREE OFFSET	328.00	12,966.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	447716	P0840138	2-INCH X 10-FOOT TELES PAR 12-G	8,314.30	12,966.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	447716	P0840138	2.25-INCH X 3-FOOT TELES PAR 12	2,693.15	12,966.00
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	447716	P0840138	5/16-INCH MED CRNR BOLT THRU	125.05	12,966.00
Vendor: V0000650 3-D SPECIALTIES INC Total:							<u>12,966.00</u>	<u>12,966.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1588	P0844369	Portable toilet - Braeburn, Ja	230.00	693.20
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1589	P0844369	portable toilet - Canyon Lake	463.20	693.20
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>693.20</u>	<u>693.20</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	29122	P0845154	POUNDS SHRED	23.55	23.55

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V000790 A TO Z SHREDDING						Total:	23.55
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN141866	P0844016	COPIER MAINTENANCE	28.82	86.46
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN141866	P0844016	COPIER MAINTENANCE	28.82	86.46
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP IN141866	P0844016	COPIER MAINTENANCE	28.82	86.46
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN144211	P0844083	COPIES	52.79	52.79
V0002805	A&B BUSINESS EQUIPMENT	0101-0618-4253	AP IN145564	P0844382	SERVICE CONTRACT 12/23/14-1/22	39.00	39.00
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN143818	P0844544	TOSHIBA COPIER RENTAL, JAN	305.36	385.24
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN143818	P0844544	OVERAGE CHARGE, DEC 2014	55.01	385.24
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN143818	P0844544	SURCHARGE	24.87	385.24
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN146056	P0845313	COPIER MAINTENANCE	32.60	97.81
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN146056	P0845313	COPIER MAINTENANCE	32.61	97.81
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN146056	P0845313	COPIER MAINTENANCE	32.60	97.81
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	661.30
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	P0844650	ADJ	-19.35	133.20
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP 00030893	P0844146	LIQUID OXYGEN	309.60	309.60
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00030692	P0844468	OXY LK, ACET, C25	16.65	26.85
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00030692	P0844468	NIT Q	10.20	26.85
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	P0844650	OXYGEN-WELDING SUPPLIES	19.35	133.20
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00030775	P0844650	CYLINDER RENTAL-WELDING	88.80	133.20
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00030693	P0844650	CYLINDER RENTAL-WELDING	44.40	133.20
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	OXY LK TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	ACET WS TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	ACET WQ TANK RENTAL	5.55	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	ARG S TANK RENTAL	16.65	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	C25 T TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00030758	P0845013	C25 Q TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907084	P0845094	OXYGEN/AMB	83.50	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907195	P0845094	OXYGEN/AMB	73.60	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907520	P0845094	OXYGEN/AMB	41.80	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907521	P0845094	OXYGEN/AMB	71.50	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907725	P0845094	OXYGEN/AMB	19.90	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP 00907820	P0845094	OXYGEN/AMB	46.75	861.45
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP 00030704	P0845094	OXYGEN BOTTLE LEASE/AMB	524.40	861.45

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Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	<u>1,397.70</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 2654	P0845160	EMBROIDER LOGO/JOLLY	4.00	20.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2654	P0845160	EMBROIDER 4 LOGO/BRIAN	16.00	20.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	<u>20.00</u>
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7159396	P0843727	SHIPPING	25.65	250.65
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7159396	P0843727	ABA CARDS P30 308332	116.00	250.65
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7159396	P0843727	HEMATRACE KIT 708424	109.00	250.65
Vendor: V0003294 ABACUS DIAGNOSTICS						Total:	<u>250.65</u>
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0142078IN	P0840929	FREIGHT	268.00	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	FREIGHT	10.83	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 SIGNAL AIR CYLINDER	59.48	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 5-INCH X 13-INCH ELECTRIC	16.40	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 CONTROL HANDLE KNOB	34.62	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL CAUTION OPERATION	3.74	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL DANGER	3.34	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL DANGER QUALIFIED	4.53	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL BUCKET CAPACITY	4.25	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL BUCKET	2.87	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL ELECTROCUTION	6.60	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0142078IN	P0840929	T708 VERSALIFT AERIAL BUCKET	1,355.64	1,772.37
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0141851IN	P0840929	T708 DECAL LOWERING LOWER	2.07	1,772.37
Vendor: V0002909 ABM EQUIPMENT & SUPPLY						Total:	<u>1,772.37</u>
V0005640	ACE HARDWARE	0614-0605-4269	AP 217627	P0844203	Somerset tree - Christmas dec.	100.00	360.44
V0005640	ACE HARDWARE	0101-0607-4269	AP 217785	P0844203	Misc. greenhouse supplies	69.63	360.44
V0005640	ACE HARDWARE	0101-0607-4269	AP 217893	P0844203	battery	10.99	360.44
V0005640	ACE HARDWARE	0101-0607-4264	AP 217901	P0844203	rags, cloths	27.79	360.44
V0005640	ACE HARDWARE	0101-0607-4264	AP 217901	P0844203	hook & eye, hinge strap	20.08	360.44
V0005640	ACE HARDWARE	0101-0607-4264	AP 217581	P0844203	janitorial supplies - bandshel	78.48	360.44
V0005640	ACE HARDWARE	0101-0607-4263	AP 217901	P0844203	latex gloves - Pansch, J	13.49	360.44
V0005640	ACE HARDWARE	0101-0607-4265	AP 217771	P0844203	snow pusher, Alum pusher	39.98	360.44
V0005640	ACE HARDWARE	0101-0205-4251	AP 217408	P0844397	T701 PEAK WASHER/DEICER	2.49	2.49
V0005640	ACE HARDWARE	0613-0664-4269	AP 217574	P0844459	ICE MELT	18.22	55.85

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V0005640	ACE HARDWARE	0613-0664-4269	AP	217559	P0844459	WRENCH	2.19	55.85	
V0005640	ACE HARDWARE	0613-0664-4269	AP	217559	P0844459	SPRAY PAINT	11.49	55.85	
V0005640	ACE HARDWARE	0613-0664-4269	AP	217684	P0844459	SPRAY PAINT	23.95	55.85	
V0005640	ACE HARDWARE	0613-0664-4269	AP	218027	P0844471	BARBAGE BAGS	11.99	58.60	
V0005640	ACE HARDWARE	0613-0664-4269	AP	218027	P0844471	VINEGAR	4.49	58.60	
V0005640	ACE HARDWARE	0613-0664-4269	AP	218027	P0844471	PAINT	7.66	58.60	
V0005640	ACE HARDWARE	0613-0664-4264	AP	218027	P0844471	GLASS CLEANER	3.99	58.60	
V0005640	ACE HARDWARE	0613-0664-4264	AP	218027	P0844471	CLEANER	4.79	58.60	
V0005640	ACE HARDWARE	0613-0664-4264	AP	218027	P0844471	POLISH	4.99	58.60	
V0005640	ACE HARDWARE	0613-0664-4264	AP	218027	P0844471	CLEANER	6.71	58.60	
V0005640	ACE HARDWARE	0613-0664-4269	AP	218027	P0844471	GARBAGE BAGS	5.99	58.60	
V0005640	ACE HARDWARE	0613-0664-4269	AP	218027	P0844471	BATTERIES	7.99	58.60	
V0005640	ACE HARDWARE	0613-0664-4269	AP	217843	P0844476	ICE MELT	30.70	68.08	
V0005640	ACE HARDWARE	0613-0664-4269	AP	217843	P0844476	PAINT	23.00	68.08	
V0005640	ACE HARDWARE	0613-0664-4269	AP	217843	P0844476	FILTER	14.38	68.08	
V0005640	ACE HARDWARE	0101-0301-4269	AP	217774	P0844649	LANTERN STAND 6V	13.43	13.43	
V0005640	ACE HARDWARE	0101-0607-4265	AP	218161	P0844737	CM Socket	6.49	42.95	
V0005640	ACE HARDWARE	0101-0607-4265	AP	218118	P0844737	7" plier	36.46	42.95	
V0005640	ACE HARDWARE	0101-0607-4264	AP	218192	P0844785	Misc. janitorial supplies for	30.26	34.09	
V0005640	ACE HARDWARE	0101-0607-4259	AP	218190	P0844785	Pour easy replacement lid	3.83	34.09	
V0005640	ACE HARDWARE	0602-7014-4269	AP	218264	P0844876	WD40, CURB STOP KEY	40.28	40.28	
V0005640	ACE HARDWARE	0101-0301-4269	AP	218280	P0844888	WINDEX, HOOKS	39.66	39.66	
V0005640	ACE HARDWARE	0101-0607-4253	AP	218331	P0844961	Stihl file, filing guide	15.78	39.77	
V0005640	ACE HARDWARE	0101-0607-4253	AP	218271	P0844961	HX Lag screw	23.99	39.77	
V0005640	ACE HARDWARE	0101-0607-4621	AP	218327	P0844982	rags, gloves	53.77	53.77	
V0005640	ACE HARDWARE	0101-0202-4269	AP	218029	P0845168	SPOONS/STN 5	23.97	23.97	
V0005640	ACE HARDWARE	0101-0401-4269	AP	218519	P0845213	BRUSH WHEEL, AAA BATTERIES	16.74	16.74	
Vendor: V0005640 ACE HARDWARE							Total:	<u>850.12</u>	<u>850.12</u>
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	286115	P0843934	RUST REMOVER	25.99	31.73	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	286115	P0843934	OVEN CLEANER	5.74	31.73	
V0005641	ACE HARDWARE-EAST	0101-0607-4264	AP	286203	P0844148	Nordic broom	18.99	18.99	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	286450	P0844247	NUTS/SCREWS/BOLTS	1.14	170.66	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	286450	P0844247	NUTS/SCREWS/BOLTS	6.00	170.66	

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP 286450	P0844247	NUTS/SCREWS/BOLTS	0.54	170.66
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP 286426	P0844247	8'LADDER	149.99	170.66
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP 286426	P0844247	THERMOMETER	12.99	170.66
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP 284637	P0844335	BATTERIES	13.99	13.99
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	HAND SHOWER REPLC WHIT	17.27	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	AUGER	23.99	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	SHOWER CONNECTR SWIVEL	19.18	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	SHOWER HEAD ARM WASHER	1.43	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	SEAL TAPE	4.75	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	STEELWOOL	5.75	86.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 286558	P0844501	BATTERY	13.99	86.36
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP 286561	P0844523	STRAP TIE DOWN	87.61	87.61
V0005641	ACE HARDWARE-EAST	0609-7401-4251	AP 286291	P0844550	TAPE, FOAM CAMPERMT 30'L	7.99	7.99
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP 286492	P0844551	EPOXY, BATTERY	15.30	15.30
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP 286635	P0844564	WISE CRIP	25.91	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 286635	P0844564	LYSOL SPRAY	29.20	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 286635	P0844564	KABOOM CLEANER	21.87	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 286635	P0844564	KILZ PRIMER	16.99	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	HINGE	8.15	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	CORNER BRACE	13.40	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	NUTS/BOLTS	1.10	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	RODS	19.18	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	ROD	8.33	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286635	P0844564	KNOB	2.39	146.52
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286777	P0844844	DOOR STOPS	7.64	36.68
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286777	P0844844	DRAIN BOIL BRS	6.23	36.68
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286777	P0844844	PIPE TEE	7.19	36.68
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286777	P0844844	COM CONNCT	11.50	36.68
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 286777	P0844844	COUPLE	4.12	36.68
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP 286903	P0845026	SCREWDRIVER, HOSE, CLAMPS	17.63	17.63
V0005641	ACE HARDWARE-EAST	0101-0108-4269	AP 286478	P0845201	TAPE MEASURE, BUCKET, REEL	36.65	36.65
V0005641	ACE HARDWARE-EAST	0101-0305-4253	AP 286986	P0845211	CABLE-JACK STANDS	4.35	4.35
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 287161	P0845281	SHOP VAC	49.99	75.90
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP 287161	P0845281	EXTN CORD	25.91	75.90

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V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP 286407	P0845330	NUTS, SCREWS S074	8.15	41.01
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP 286985	P0845330	HEX BUSHING, HOSE BARB,	32.86	41.01
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP 284637	P0845360	BATTERY	13.99	13.99
Vendor: V0005641 ACE HARDWARE-EAST						Total:	
						805.36	805.36
V0007285	ACE STEEL & RECYCLING	0101-0601-4269	AP 280037	P0845282	TUBE	27.22	39.22
V0007285	ACE STEEL & RECYCLING	0101-0601-4269	AP 280037	P0845282	4 CUTS	12.00	39.22
V0007285	ACE STEEL & RECYCLING	0612-7101-4251	AP 279996	P0845326	ANGLE	79.44	79.44
Vendor: V0007285 ACE STEEL & RECYCLING INC						Total:	
						118.66	118.66
V0008210	ACTION MECHANICAL INC	0615-7103-4253	AP 5141	P0845343	MCQUAY PILOT	904.86	904.86
Vendor: V0008210 ACTION MECHANICAL INC						Total:	
						904.86	904.86
V0008675	ACTIVE DATA SYSTEMS	0612-7101-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	333.99	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0615-7102-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	333.98	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0615-7103-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	333.99	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0604-7071-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	500.98	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0604-7072-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	500.98	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0602-7013-4295	AP 115155	P0844384	FILE DIRECTOR MAINT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0706-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	902.25	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0708-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	225.86	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0305-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0618-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0108-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP 115155	P0844384	FILE DIRECTOR MAINT	368.83	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0204-4225	AP 115155	P0844384	FILE DIRECTOR MAINT	4,510.06	12,014.00
Vendor: V0008675 ACTIVE DATA SYSTEMS						Total:	
						12,014.00	12,014.00
V0008901	ADAMS ISC	0101-0301-4251	AP 4594917	P0844768	75NBR S008	0.46	16.84
V0008901	ADAMS ISC	0101-0301-4251	AP 4594918	P0844768	75NBR-STOCK	0.46	16.84
V0008901	ADAMS ISC	0101-0301-4251	AP 4594915	P0844768	90URE, 70NBR-STOCK	4.94	16.84
V0008901	ADAMS ISC	0101-0301-4251	AP 4594916	P0844768	90URE, 70NBR S008	4.94	16.84
V0008901	ADAMS ISC	0101-0302-4251	AP 12009393	P0844768	70NBRS, 90URES S094	6.04	16.84
V0008901	ADAMS ISC	0612-7101-4251	AP 12009459	P0845355	PA 900URE	13.08	13.08
Vendor: V0008901 ADAMS ISC						Total:	
						29.92	29.92
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67436928	P0844017	TEMP LABOR	770.49	2,311.48

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V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67436928	P0844017	TEMP LABOR	770.50	2,311.48	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67436928	P0844017	TEMP LABOR	770.49	2,311.48	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67445563	P0844327	TEMP LABOR	982.06	2,946.19	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67445563	P0844327	TEMP LABOR	982.06	2,946.19	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67445563	P0844327	TEMP LABOR	982.07	2,946.19	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67453749	P0844964	TEMP LABOR	1,136.38	3,409.14	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67453749	P0844964	TEMP LABOR	1,136.38	3,409.14	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67453749	P0844964	TEMP LABOR	1,136.38	3,409.14	
Vendor: V0009105 ADECCO EMPLOYMENT							Total:	8,666.81	8,666.81
V0009252	ADVANCED ENGINEERING	0505-8911-4223/1926-891	AP	41538	P0844872	11-1926 MT RUSHMORE UTILITIES	238.40	1,192.00	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/1926-093	AP	41538	P0844872	11-1926 MT RUSHMORE UTILITIES	238.40	1,192.00	
V0009252	ADVANCED ENGINEERING	0107-0132-4223/1926-013	AP	41538	P0844872	11-1926 MT RUSHMORE UTILITIES	715.20	1,192.00	
V0009252	ADVANCED ENGINEERING	0107-0132-4223/2139-013	AP	41540	P0844873	13-2139 MT RUSHMORE RD UTILITI	2,752.33	22,745.75	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/2139-093	AP	41540	P0844873	13-2139 MT RUSHMORE RD UTILITI	9,672.21	22,745.75	
V0009252	ADVANCED ENGINEERING	0604-0833-4223/2139-083	AP	41540	P0844873	13-2139 MT RUSHMORE RD UTILITI	6,880.81	22,745.75	
V0009252	ADVANCED ENGINEERING	0505-8911-4223/2139-891	AP	41540	P0844873	13-2139 MT RUSHMORE RD UTILITI	1,376.16	22,745.75	
V0009252	ADVANCED ENGINEERING	0505-8910-4223/2139-891	AP	41540	P0844873	13-2139 MT RUSHMORE RD UTILITI	2,064.24	22,745.75	
V0009252	ADVANCED ENGINEERING	0505-8910-4223/2051-891	AP	41539	P0844874	12-2051 MT RUSHMORE UTILITIES	14.52	228.00	
V0009252	ADVANCED ENGINEERING	0505-8911-4223/2051-891	AP	41539	P0844874	12-2051 MT RUSHMORE UTILITIES	14.52	228.00	
V0009252	ADVANCED ENGINEERING	0604-0833-4223/2051-083	AP	41539	P0844874	12-2051 MT RUSHMORE UTILITIES	72.58	228.00	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/2051-093	AP	41539	P0844874	12-2051 MT RUSHMORE UTILITIES	82.84	228.00	
V0009252	ADVANCED ENGINEERING	0107-0132-4223/2051-013	AP	41539	P0844874	12-2051 MT RUSHMORE UTILITIES	43.54	228.00	
Vendor: V0009252 ADVANCED ENGINEERING &							Total:	24,165.75	24,165.75
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	2919	P0845415	MOTORCYCLE TOW CASE	125.00	125.00	
Vendor: V0010449 AGGRESSIVE AUTO &							Total:	125.00	125.00
V0013790	ALCOPRO	0101-0201-4253	AP	0181832IN	P0844987	ASII FUEL CELL REPLACEMENT	296.75	296.75	
Vendor: V0013790 ALCOPRO							Total:	296.75	296.75
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-DAMON K 12/1-3/14	156.00	1,144.00	
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-TAYLOR K 11/17-20	208.00	1,144.00	
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-DOWNEY A 11/16-19	208.00	1,144.00	
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-DOWNEY A 11/11-13	156.00	1,144.00	
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-DOWNEY A 12/1-4	208.00	1,144.00	

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V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0844947	LODG-TAYLOR K 12/8-11	208.00	1,144.00
Vendor: V0014335 ALEX JOHNSON HOTEL Total:							<u>1,144.00</u>	<u>1,144.00</u>
V0016290	ALSCO	0615-7103-4264	AP	922047	P0843917	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	920362	P0843931	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0609-7401-4264	AP	921060	P0844143	RUG RENTAL	30.36	33.40
V0016290	ALSCO	0609-7401-4264	AP	921060	P0844143	ALL FRESH AIR DISPENSER	3.04	33.40
V0016290	ALSCO	0615-7103-4264	AP	923833	P0844517	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	923834	P0844518	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0602-7011-4264	AP	924534	P0844552	MATS, MOPS 011315	45.07	45.07
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	169 PRO TOWELS	28.73	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	9 PRO TOWEL INVTY MAINT.	15.84	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	2 DUST MOPS	2.21	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	3 RED MATS	11.33	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	3 WET MOPS	4.58	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	LAUNDRY BAG	0.27	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	2 MOP FRAMES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP	924530	P0844567	2 MOP HANDLES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	3 RET MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	926273	P0845283	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0615-7103-4264	AP	925589	P0845357	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO Total:							<u>322.44</u>	<u>322.44</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187601	P0844621	2014 4TH QUARTER	19,283.80	19,283.80
Vendor: V0081300 AMERICAN ENGINEERING Total:							<u>19,283.80</u>	<u>19,283.80</u>
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80

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V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0102553	P0844678	ORD BOOK EDITING-EXTRA	130.85	1,203.80	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	0102553	P0844678	ORD BOOK EDITING	78.51	1,203.80	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	0102553	P0844678	ORD BOOK EDITING	314.03	1,203.80	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	0102553	P0844678	ORD BOOK EDITING	26.17	1,203.80	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	0102553	P0844678	ORD BOOK EDITING	340.20	1,203.80	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	0102553	P0844678	ORD BOOK EDITING	52.34	1,203.80	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	0102553	P0844678	ORD BOOK EDITING	104.68	1,203.80	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>1,203.80</u>	<u>1,203.80</u>
V0021065	AMERICAN POLYGRAPH	0101-0201-4292	AP	8497	P0843844	MEMBERSHIP NEAVILL	150.00	150.00	
Vendor: V0021065 AMERICAN POLYGRAPH							Total:	<u>150.00</u>	<u>150.00</u>
V0026320	AMICK SOUND INC	0101-0620-4269	AP	29249RC	P0843548	FREIGHT	66.92	3,395.92	
V0026320	AMICK SOUND INC	0101-0620-4269	AP	29249RC	P0843548	Portable PA System for Parks &	3,329.00	3,395.92	
Vendor: V0026320 AMICK SOUND INC							Total:	<u>3,395.92</u>	<u>3,395.92</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20130532015011	P0844957	13-2132 RUSHMORE PLAZA CIVIC	5,908.12	5,908.12	
Vendor: V0033940 ARC INTERNATIONAL INC							Total:	<u>5,908.12</u>	<u>5,908.12</u>
V0034634	ARCTIC GLACIER U.S.A. INC	0604-7073-4269	AP	1475501500	P0845188	ICE	16.08	16.08	
Vendor: V0034634 ARCTIC GLACIER U.S.A. INC							Total:	<u>16.08</u>	<u>16.08</u>
V0036650	ARMSTRONG	0615-7103-4225	AP	138166	P0844323	RECHARGE	103.00	103.00	
V0036650	ARMSTRONG	0101-0202-4264	AP	138257	P0844336	EXTINGUISHERS ANNUAL	470.00	470.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>573.00</u>	<u>573.00</u>
V0038678	ARROW INTERNATIONAL	0618-0890-4297	AP	92785358	P0845138	EMS DISPOSABLES	557.98	557.98	
Vendor: V0038678 ARROW INTERNATIONAL INC							Total:	<u>557.98</u>	<u>557.98</u>
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4269	AP	4550	P0845156	REPLACE PROJECTOR IN MALL	721.90	721.90	
Vendor: V0042990 AUDIO VIDEO SOLUTIONS INC							Total:	<u>721.90</u>	<u>721.90</u>
V0047884	BAKER, ROGER	0604-0833-4310/2102-083	AP		P0844364	13-2102 EASEMENT -	29.65	29.65	
Vendor: V0047884 BAKER, ROGER							Total:	<u>29.65</u>	<u>29.65</u>
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP	271064	P0844020	WIRE REPAIRS	248.38	248.38	

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V0053616	BARGAIN BARN TIRE &	0615-7102-4251	AP	271205	P0844021	FLAT REPAIR	15.00	15.00
V0053616	BARGAIN BARN TIRE &	0615-7103-4267	AP	271500	P0844528	COMPUTERIZED BALANCE	337.00	337.00
V0053616	BARGAIN BARN TIRE &	0615-7102-4267	AP	271539	P0844835	FLAT REPAIR	15.00	15.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR Total:							<u>615.38</u>	<u>615.38</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	50610	P0843845	PD ENVELOPES	192.69	192.69
V0054985	BASLER PRINTING	0615-7102-4261	AP	50579	P0844014	OFFICE SUPPLIES	139.00	139.00
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>331.69</u>	<u>331.69</u>
V0056692	BAUMANN-RHAMES,	0602-0933-4310/2063-093	AP		P0844439	12-2063 EASEMENT -	26.20	26.20
Vendor: V0056692 BAUMANN-RHAMES, TAMARA Total:							<u>26.20</u>	<u>26.20</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	19019	P0844565	AVALANCE BLADE	218.30	267.80
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	19019	P0844565	FREIGHT	49.50	267.80
Vendor: V0057108 BAY VIEW FUNDING Total:							<u>267.80</u>	<u>267.80</u>
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6916	P0845339	GEAR REDUCER	1,321.37	2,575.03
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6916	P0845339	MOTOR	688.16	2,575.03
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6916	P0845339	WHEEL	454.00	2,575.03
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6916	P0845339	SHIPPING	111.50	2,575.03
Vendor: V0047078 BDP INDUSTRIES INC Total:							<u>2,575.03</u>	<u>2,575.03</u>
V0062755	BEHAVIOR MANAGEMENT	0107-0132-4320	AP	01/08/15	P0844631	MENTAL HEALTH	500,000.00	500,000.00
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>500,000.00</u>	<u>500,000.00</u>
V0065421	BERG, BERNICE	0602-0933-4310/2063-093	AP		P0844436	12-2063 EASEMENT -	44.15	44.15
Vendor: V0065421 BERG, BERNICE Total:							<u>44.15</u>	<u>44.15</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0844013	ADMINISTRATIVE FEE 2015	5,000.00	5,000.00
Vendor: V0065620 BERKLEY RISK Total:							<u>5,000.00</u>	<u>5,000.00</u>
V0065692	BERTSCH, MONTE AND	0602-0933-4310/2063-093	AP		P0844445	12-2063 EASEMENT -	40.55	40.55
Vendor: V0065692 BERTSCH, MONTE AND CINDY Total:							<u>40.55</u>	<u>40.55</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP	27187	P0844208	SERVICE MBTC DEC 2014	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0620-4225	AP	27190	P0844370	Janitorial services - Admin of	254.45	3,304.00
V0047123	BH SERVICES INC	0101-0607-4225	AP	27233	P0844370	Janitorial services - bandshel	1,623.20	3,304.00
V0047123	BH SERVICES INC	0101-0607-4225	AP	27190	P0844370	Janitorial services - Parks Ma	329.61	3,304.00
V0047123	BH SERVICES INC	0101-0607-4225	AP	27191	P0844370	Janitorial services - Canyon L	1,096.74	3,304.00

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			Vendor: V0047123	BH SERVICES INC	Total:	<u>4,661.13</u>	<u>4,661.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4263	AP 02597513	P0844065	JESSE LEITHEISER: WORK JACKET	38.50	38.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02597595	P0844738	Amber QFS Strobe - stock	175.00	175.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4251	AP 02597795	P0845017	SEPARATOR S074	34.86	34.86
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>248.36</u>	<u>248.36</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP43123628	P0844210	CREDIT DISCOUNT	-1,376.93	19,019.19
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP43123628	P0844210	123.02 GAL UNL	333.55	19,019.19
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP43123628	P0844210	5666.38 GAL DSL	20,062.57	19,019.19
			Vendor: V0068590	BIG D OIL COMPANY	Total:	<u>19,019.19</u>	<u>19,019.19</u>
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP	P0843712	ADJ	-51,696.00	51,696.00
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP 27129541	P0843712	2014 DODGE CHARGER	25,848.00	51,696.00
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP 27129542	P0843712	2014 DODGE CHARGER	25,848.00	51,696.00
V0068954	BILLION CHRYSLER JEEP	0101-0201-4360	AP	P0843712	2014 POLICE PACKAGE DODGE	51,696.00	51,696.00
			Vendor: V0068954	BILLION CHRYSLER JEEP	Total:	<u>51,696.00</u>	<u>51,696.00</u>
V0072708	BLACK HILLS BUSINESS	0615-7103-4261	AP 03218	P0842766	ERGONOMIC DESK	448.00	1,344.00
V0072708	BLACK HILLS BUSINESS	0615-7102-4261	AP 03218	P0842766	ERGONOMIC DESK	448.00	1,344.00
V0072708	BLACK HILLS BUSINESS	0612-7101-4261	AP 03218	P0842766	ERGONOMIC DESK	448.00	1,344.00
V0072708	BLACK HILLS BUSINESS	0101-0202-4296	AP 03216	P0843617	DESK, HUTCH AND CHAIR FOR	1,182.33	1,182.33
			Vendor: V0072708	BLACK HILLS BUSINESS	Total:	<u>2,526.33</u>	<u>2,526.33</u>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4266	AP 077378	P0843916	CORR LITTER BAGS	0.04	211.96
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 078057	P0845111	SMOKEHANDS FREE OPTISERVE	24.14	484.86
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 078057	P0845111	BHC REBATE	-24.14	484.86
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 078028	P0845285	SPA DUST MOP	59.88	399.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 078028	P0845285	CREDIT RTN CITROSHIELD	-59.88	399.50
V0074730	BLACK HILLS CHEMICAL	0615-7102-4266	AP 077378	P0843916	LITTER BAGS	211.92	211.96
V0074730	BLACK HILLS CHEMICAL	0608-0840-4264	AP 077759	P0844206	AIR FRESHNER FOR MBTC	71.88	71.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077639	P0844496	FOAM FLOOR SQUEEGE	18.99	128.49
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077639	P0844496	ICE MELTS	109.50	128.49
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 077847	P0844838	ROLL TOWELS AND FOLD	178.52	178.52
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 077867	P0844845	LIGHTNING DELIMER	83.88	160.86
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 077867	P0844845	TOILET TISSUE	76.98	160.86
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 077642	P0845111	6 CS PAPER HAND TOWELS	276.66	484.86

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 077672	P0845111	6 SOAP DISPENSERS/STOCK	48.20	484.86
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 077642	P0845111	6 CS PAPER HAND TOWELS	136.26	484.86
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 077672	P0845111	6 SOAP DISPENSERS/STOCK	23.74	484.86
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 077683	P0845170	SEALER,SCRUBBING PADS	230.33	230.33
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979	P0845285	5 GAL DMQ NEUTRAL	109.00	399.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979	P0845285	DISINFECTANT	43.96	399.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979	P0845285	MULTI-FOLD TOWELS	47.98	399.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979	P0845285	TOILET TISSUE	138.68	399.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979	P0845285	FURNITURE POLISH	59.88	399.50
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 077962	P0845321	JANITORIAL SUPPLIES	275.96	275.96
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:						<u>2,142.36</u>	<u>2,142.36</u>
V0075580	BLACK HILLS ELECTRIC	0505-8910-4370/1241-891	AP 17958	P0844871	04-1241 CREEK DRIVE BRIDGE	8,005.30	8,005.30
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 21201 01/01/15	P0845729	21201 1607	166.19	1,286.30
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 21201 01/01/15	P0845729	21201 7100	844.40	1,286.30
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 21201 01/01/15	P0845729	21201 1449	143.43	1,286.30
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 21201 01/01/15	P0845729	21201 754	90.28	1,286.30
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 21201 01/01/15	P0845729	21201	42.00	1,286.30
Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total:						<u>9,291.60</u>	<u>9,291.60</u>
V0077038	BLACK HILLS INSURANCE	0101-0108-4225	AP 110192	P0845194	NOTARY BOND - B HAFNER	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:						<u>60.00</u>	<u>60.00</u>
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #108529	587.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #102282	627.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #104217	539.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #021816	627.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #104734	627.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #109163	88.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #108133	587.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #101225	627.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #102513	539.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #020408	652.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #103770	587.00	9,224.00
V0077956	BLACK HILLS	0101-0202-4225	AP 2238007	P0845106	ANNUAL PHYSICAL #103992	604.00	9,224.00

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V0077956	BLACK HILLS	0606-2079-4225	AP	2238007	P0845106	ANNUAL PHYSICAL #103935	587.00	9,224.00
V0077956	BLACK HILLS	0618-0890-4225	AP	2238007	P0845106	ANNUAL PHYSICAL #105819	627.00	9,224.00
V0077956	BLACK HILLS	0618-0890-4225	AP	2238007	P0845106	ANNUAL PHYSICAL #107326	692.00	9,224.00
V0077956	BLACK HILLS	0618-0890-4225	AP	2238007	P0845106	ANNUAL PHYSICAL #104213	627.00	9,224.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	9,224.00
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	01/15/15	P0845372	7040179666 13152295 103	25.63	1,025.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/15/15	P0845372	0197172991 13175304 434	55.14	1,025.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845372	0174548926 13524049 7405	944.79	1,025.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845492	6496029174 16745554 403	52.10	52.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845626	9413486355 12818846 842	95.23	858.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845626	2265366862 12775386 0	18.50	858.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/19/15	P0845626	1881777834 12773974 5773	744.97	858.70
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	01/20/15	P0845731	3772762464 12768084 545	99.53	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/15/15	P0845731	4843467536 12302270 19440	2,001.35	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/16/15	P0845731	4843467536 12302585 18600	1,708.27	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/16/15	P0845731	4843467536 12766484 1718	278.38	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/16/15	P0845731	4843467536 12775543 0	18.50	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/19/15	P0845731	4843467536 12302271 960	90.38	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12806366 270	48.07	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/19/15	P0845731	4843467536 12327679 0	18.50	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/19/15	P0845731	4843467536 12225885 898	165.39	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12766268 800	78.40	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12775688 3900	394.68	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12766299 1680	282.90	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12766481 1056	162.11	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21/15	P0845731	3772762464 12427318 146	31.59	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/20/15	P0845731	3772762464 12767055 6560	1,387.51	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/22/15	P0845731	3772762464 NONE PRORATED	11.66	17,637.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21/15	P0845731	3772762464 12775425 1920	195.27	17,637.68
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	01/15/15	P0845731	4843467536 12329173 1330	181.47	17,637.68
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	01/20/15	P0845731	3772762464 12282121 0	12.50	17,637.68
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	01/20/15	P0845731	3772762464 12368351 0	12.50	17,637.68
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	01/15/15	P0845731	4843467536 12327689 1320	138.70	17,637.68

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V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	01/15/15	P0845731	4843467536 12581204 1369	204.51	17,637.68
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	01/15/15	P0845731	4843467536 12570060 310	79.18	17,637.68
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/22/15	P0845731	3772762464 NONE PRORATED	17.38	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/15/15	P0845731	4843467536 12570115 31	15.54	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/15/15	P0845731	4843467536 12626276 107	23.02	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	4843467536 12489033 123	24.58	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 13152072 983	109.07	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12218463 66	18.99	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12606055 998	110.55	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12367866 85	20.85	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/15/15	P0845731	4843467536 12626832 523	63.88	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/15/15	P0845731	4843467536 12606051 899	100.82	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12606045 601	71.55	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12655659 986	109.37	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12430275 6	13.21	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12378464 759	87.07	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/19/15	P0845731	4843467536 13524581 119	24.19	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12807699 105	22.82	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12807117 85	20.85	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12769070 104	22.72	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12806516 91	21.44	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12807720 33	16.43	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/15	P0845731	4843467536 12430251 590	70.47	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/19/15	P0845731	4843467536 12342040 0	12.50	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 12208699 111	23.41	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 12489052 86	20.95	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 12807293 775	88.64	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 12808415 206	32.74	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21/15	P0845731	3772762464 12607513 0	12.50	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21/15	P0845731	3772762464 12605824 129	25.18	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21/15	P0845731	3772762464 12627983 1	12.60	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 12806692 460	57.69	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/20/15	P0845731	3772762464 16745639 66	18.99	17,637.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21/15	P0845731	4769475994 17434367 832	94.25	17,637.68

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V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/15/15	P0845731	4843467536 12329173 3990	544.41	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845731	4843467536 12376013 3	12.87	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	80.30	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	42.58	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845731	4843467536 12771655 148	32.69	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845731	4843467536 13524689 0	12.50	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	21.82	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	11.27	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845731	4843467536 12606475 0	12.50	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/15/15	P0845731	4843467536 12236282 15	14.29	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	20.31	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	4843467536 NONE PRORATED	11.27	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/19/15	P0845731	4843476536 12488983 673	107.99	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/16/15	P0845731	4843467536 16723576 6	13.21	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/19/15	P0845731	4843467536 12550132 7	14.19	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12769990 358	66.20	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12286732 5	13.09	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12806767 0	12.50	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12808592 2	12.74	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12766984 3480	490.35	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12424682 3750	627.58	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12766556 588	82.55	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12424684 2907	484.64	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12766554 1287	165.83	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12767019 40	17.27	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12776207 5160	760.53	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12767020 960	143.87	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12766893 8300	1,123.76	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/20/15	P0845731	3772762464 12775345 18540	2,231.99	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	01/20/15	P0845731	3772762464 12775345 6180	744.00	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/16/15	P0845731	4843467536 12807723 5288	699.67	17,637.68	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/16/15	P0845731	4843467536 12769498 110	23.31	17,637.68	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	19,574.04	19,574.04

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V0081310	BLACK HILLS TENT &	0101-0202-4269	AP	96077	P0841549	SECURE VELCRO STRAPS TO	35.00	35.00
V0081310	BLACK HILLS TENT &	0101-0202-4263	AP	0096122	P0845164	REPLACE VELCRO ON BUNKER	79.00	79.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	114.00
V0047154	BOAL, SCOTT A AND	0604-0833-4310/2102-083	AP		P0844354	13-2102 EASEMENT -	49.10	49.10
Vendor: V0047154 BOAL, SCOTT A AND TONYA							Total:	49.10
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0057983	P0841018	2014 SAFETY FOOTWEAR-D	199.99	199.99
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0057984	P0841181	BARBER SAFETY BOOTS	129.99	129.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0057982	P0841445	DEVINE COLD WEATHER	179.98	179.98
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0058215	P0841555	2014 SAFETY FOOTWEAR-D STEEN	200.00	200.00
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0057985	P0841556	2014 SAFETY FOOTWEAR-B FISK	199.99	199.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0058217	P0842186	HANSON SAFETY BOOTS	129.99	129.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0058218	P0842272	CHARFAUROS SAFETY BOOTS	179.98	179.98
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0058222	P0842523	2014 SAFETY FOOTWEAR- J	139.99	139.99
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0058224	P0842524	2014 SAFETY FOOTWEAR-J	200.00	290.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0058224	P0842524	2014 3 WORKPANTS-J ROBERTS	90.00	290.00
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0058220	P0842587	Safety boots - Hultz, D	169.99	169.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0058221	P0842719	FORD LINED BIB	99.99	339.97
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0058221	P0842719	FORD COLD WEATHER JACKET	79.99	339.97
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0058221	P0842719	FORD SAFETY BOOTS	159.99	339.97
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0058223	P0842772	2014 SAFETY FOOTWEAR-K GRAY	174.99	174.99
V0087372	BOOT BARN	0602-7011-4263	AP	IVC0058225	P0842920	FOOTWEAR JEFF LENARDS	169.99	169.99
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0058226	P0843225	2014 SAFETY FOOTWEAR-K TIFFT	59.99	59.99
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0058227	P0843282	2014 SAFETY FOOTWEAR-J MINK	200.00	200.00
Vendor: V0087372 BOOT BARN							Total:	2,764.84
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP		P0843362	ADJ	-19.47	33.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908595763	P0843362	INCANDESCENT LAMPS, 120V	1.77	33.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908668602	P0843362	INCANDESCENT LAMPS, 120V	17.70	33.67
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908686593	P0836837	COOPER LIGHT FIXTURES	878.00	878.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP		P0843362	INCANDESCENT LAMPS, 120V	19.47	33.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908595763	P0843362	LAMP, MINI T2-1/2	14.20	33.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908632485	P0843988	SAW BLADES, 12" 5PK	27.67	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908632485	P0843988	SAW BLADES, 6" 5PK	17.10	289.37

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908632485	P0843988	SAW BLADE, 6" 5PK	14.36	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	CABLE CUTTER	38.91	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	PLIERS, 8" DIAGONAL CUT	33.95	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	SCREWDRIVER BIT	14.04	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	SCREWDRIVER/NUT DRIVER, 11 IN	18.09	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	PLIERS, 10" COBRA	35.23	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	PLIERS, 12" COBRA	48.42	289.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632485	P0843988	FLASHLIGHT	41.60	289.37
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908407777	P0844045	RTN DIAG CUTTING PLIERS	-40.38	-40.38
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908668603	P0844299	480V, 5KW HEATER	593.12	593.12
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	908662739	P0844311	OUTPUT MODULE	1,433.55	1,433.55
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	908662744	P0844312	AGITATION AND ALIGNMENT	514.78	514.78
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908632488	P0844388	VARIABLE BIT, 3/16 TO 7/8	55.16	55.16
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908444896	P0844391	5A 250V TD MIDGIT FUSES	73.30	73.30
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908675716	P0844413	4 1/8-INCH FOLDING UTILITY KNI	13.55	72.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908675716	P0844413	6AWG ALCU BUTT SPLICE	27.78	72.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908675716	P0844413	4AWG ALCU BUTT SPLICE	18.68	72.95
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908675716	P0844413	19-OUNCE HEAVY DUTY LECTRRA	12.94	72.95
V0087400	BORDER STATES ELECTRIC	0101-0302-4259	AP	908627699	P0844769	RUB BOX CVR-MAG TANK	102.11	102.11
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908697625	P0844842	KLEIN 9 3/4-INCH CRIMPING TOOL	41.36	41.36
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908699569	P0845014	PLIERS	35.23	60.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	908699569	P0845014	FLASHLIGHT	25.16	60.39
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908697623	P0845120	11-INCH X 18-INCH X 18-INCH BO	425.01	663.69
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908697623	P0845120	ELECTRICAL LOCKING COVER	238.68	663.69
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908707710	P0845121	Univ. thermo guard - greenhouse	101.64	101.64
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	908697678	P0845284	RS OCTRON	46.80	188.80
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	908697678	P0845284	BAL ELE 2 32W	142.00	188.80
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>5,061.51</u>	<u>5,061.51</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81648168	P0845092	NON-DISPOSABLE EMS SUPPLIES	278.97	448.11
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81645987	P0845092	NON-DISPOSABLE EMS SUPPLIES	133.14	448.11
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81642022	P0845092	DISPOSABLE EMS SUPPLIES	36.00	448.11
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81651103	P0845104	EMS DISPOSABLES	3,183.10	3,254.52
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81652592	P0845104	EMS DISPOSABLE	35.34	3,254.52

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81651103	P0845104	8 TRAUMA SHEARS	36.08	3,254.52
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81656789	P0845114	EMS DISPOSABLES	2,028.38	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81653654	P0845114	EMS DISPOSABLES	1,386.49	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81653654	P0845114	2 CASES SAFETY GLASSES	131.76	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81653655	P0845114	BATTERY FOR LP5,LP11,LP12 LIFE	436.74	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81656788	P0845114	1 CASE OF PLASTIC REUSABLE PIL	157.80	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81656789	P0845114	3-ALS VS EMS FIELD GUIDES	68.97	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81656789	P0845114	2 RESTRAINT STRAPS	24.98	4,235.12
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81634860	P0845136	2-CS BLANKETS	494.16	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81659861	P0845136	EMS DISPOSABLES	551.92	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81658434	P0845136	EMS DISPOSABLES	65.98	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81658436	P0845136	EMS DISPOSABLES	6.90	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81658435	P0845136	EMS DISPOABLES	131.96	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81658437	P0845136	4 RESTRAINT STRAPS	49.96	1,536.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81659861	P0845136	DRUG MODULE	235.84	1,536.72
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>9,474.47</u>	<u>9,474.47</u>
V0096360	BRINK, JAMES	0602-0933-4310/2063-093	AP		P0844444	12-2063 EASEMENT -	43.50	43.50
Vendor: V0096360 BRINK, JAMES Total:							<u>43.50</u>	<u>43.50</u>
V0097950	BROADCAST MUSIC INC	0101-0612-4225	AP	25940756	P0845286	MUSIC FEE	300.60	601.20
V0097950	BROADCAST MUSIC INC	0101-0603-4225	AP	25940756	P0845286	MUSIC FEE	300.60	601.20
Vendor: V0097950 BROADCAST MUSIC INC Total:							<u>601.20</u>	<u>601.20</u>
V0096190	BRODRICK, MARK	0101-0204-4270	AP	01/09-01/10/15	P0844688	MILEAGE-SIOUX FALLS	137.30	190.30
V0096190	BRODRICK, MARK	0101-0204-4270	AP	01/09-01/10/15	P0844688	MEALS-SIOUX FALLS	53.00	190.30
Vendor: V0096190 BRODRICK, MARK Total:							<u>190.30</u>	<u>190.30</u>
V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP	12/26/14	P0845066	MEAL-AMB TRANSF GILLETTE,	26.00	26.00
Vendor: V0104062 BRUBAKER, CHRIS Total:							<u>26.00</u>	<u>26.00</u>
V0114305	BURDICK, PAUL D. OR	0604-0833-4310/2102-083	AP		P0844357	13-2102 EASEMENT -	20.50	20.50
Vendor: V0114305 BURDICK, PAUL D. OR JUDITH Total:							<u>20.50</u>	<u>20.50</u>
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0436371	P0844510	SEAL O RINGS	83.40	83.40
V0120470	BUTLER MACHINERY CO.	0101-0401-4253	AP	06PS0433955	P0844883	SWITCH S044	93.67	211.04
V0120470	BUTLER MACHINERY CO.	0101-0401-4253	AP	06PS0434080	P0844883	SWITCH S044	93.67	211.04

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V0120470	BUTLER MACHINERY CO.	0101-0401-4253	AP	06PS0433664	P0844883	SWITCH S044	23.70	211.04
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0133547	P0845365	TROUBLE SHOOT PLUGGED	1,465.67	1,465.67
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0436831	P0845366	FILTERS	255.84	255.84
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>2,015.95</u>	<u>2,015.95</u>
V0124452	CABELA'S RETAIL INC	0101-0205-4263	AP	1171 01/07/15	P0844390	BOOTS MEL PREBLE	119.99	119.99
V0124452	CABELA'S RETAIL INC	0101-0607-4621	AP	3494 01/06/15	P0844740	Ammunition - Deer program	111.96	111.96
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>231.95</u>	<u>231.95</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590403089	P0844025	CREDIT CORE RTN UNIT A103	-17.00	309.57
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590404022	P0844654	BATTERY	17.00	125.13
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590404022	P0844654	CREDIT CORE RTN	-17.00	125.13
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590403837	P0845189	ADJ BATTERY E210	17.00	90.99
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590403837	P0845189	CREDIT CORE RTN	-17.00	90.99
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590403084	P0843910	FILTERS	40.53	40.53
V0131400	CARQUEST AUTO PARTS	0609-7401-4251	AP	2590403588	P0843933	MINI LAMPS/TAIL LIGHT	9.70	9.70
V0131400	CARQUEST AUTO PARTS	0615-7102-4265	AP	2590402419	P0843941	CBL TIE	12.31	12.31
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590403127	P0843951	LIGHTING	173.80	173.80
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590403085	P0844025	BATTERY UNIT 103	107.99	309.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590403472	P0844025	BATTERY UNIT 118	117.79	309.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590403615	P0844025	BATTERY UNIT 105	100.79	309.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590403922	P0844308	FUEL FILTER AND TIP CLEANER	10.58	13.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590403928	P0844308	STARTING FLUID FOR E2	2.75	13.33
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	LIGHT BULBS	31.10	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	LIGHT BULBS	25.50	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	OVAL SIDE TURN	18.00	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	10 PC 1/4 TURN	18.99	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	1/4X1-1/2 SLT SCRW	3.79	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	1/4X4 SLOTTED SCRW	7.59	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	COUPLER REMOVER	10.25	285.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590403927	P0844328	LED SQR WRK LT	169.96	285.18
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	FILTER	4.17	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	FILTER	6.54	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	FILTER	5.44	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	FILTER	8.92	86.26

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V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	FILTER	10.50	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	SPK PLUGS	9.84	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	BRAKE CLEANER	12.39	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403782	P0844460	BEARING	28.46	86.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403859	P0844461	FILTER	15.30	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403859	P0844461	FILTER	12.06	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403859	P0844461	FILTER	3.09	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403859	P0844461	SPK PLUGS	9.48	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403918	P0844461	GASKET	18.39	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590403918	P0844461	LIGHT	26.39	90.95
V0131400	CARQUEST AUTO PARTS	0613-0664-4264	AP	2590403859	P0844461	GLASS CLEANER	6.24	90.95
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590404323	P0844530	FUSE	12.77	103.96
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590404323	P0844530	BATTERY	91.19	103.96
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590403898	P0844534	FILTERS	112.01	112.01
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590404308	P0844563	BLADE WIPER	34.14	34.14
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590403349	P0844654	SEALED BEAM S66S	12.17	125.13
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590403968	P0844654	SEALED BEAM S012	12.17	125.13
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590404022	P0844654	BATTERY S086	100.79	125.13
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590404393	P0844882	TOGGLE BOOT S044	16.23	54.08
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590404376	P0844882	INTERCHANGE S049	6.96	54.08
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590404374	P0844882	SEALED BEAM, MINI LAMP S049	17.67	54.08
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590404300	P0844882	ELE MOTOR CLEANER S039	13.22	54.08
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590403618	P0845101	BLUE CORAL ANTIFREEZE/STOCK	13.20	83.60
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590403795	P0845101	AIR FILTER,OIL FILTER/UNIT 814	13.60	83.60
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590403590	P0845101	OIL & AIR FILTERS/M14	19.54	83.60
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590403619	P0845101	OIL & AIR FILTER/M7	37.26	83.60
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590403991	P0845147	CAR WASH/STN 4	66.23	66.23
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590404609	P0845149	ANTIFREEZE,HOSES/WDT E2	46.80	67.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590404657	P0845149	ANTIFREEZE/WDT E2	20.66	67.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590403982	P0845162	OIL & AIR FILTER/BRUSH 5	7.19	114.98
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590403879	P0845162	2.5 GAL DEF 2,2 GAL BLUE CORAL	48.52	114.98
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590404132	P0845162	12 - 5W 30 MOTOR OIL/STOCK	47.40	114.98
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590404131	P0845162	OIL & AIR FILTERS/M1	11.87	114.98
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590403837	P0845189	E210 - BATTERY	90.99	90.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590404557	P0845465	BRAKE CLEANER CH	8.26	8.26
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590404908	P0845466	LICENSE LAMP	15.97	15.97
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590404881	P0845472	HIGH TEMP RTV SILICONE	6.25	42.07
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590404881	P0845472	UTILITY BILL	35.82	42.07
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590404855	P0845478	FILTERS	73.11	73.11
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>2,013.62</u>	<u>2,013.62</u>
V0133256	CASEY PETERSON & ASSOC	0101-6021-4222	AP	115871	P0845172	2009 FINANCIAL STMT	2,005.75	2,005.75
Vendor: V0133256 CASEY PETERSON & ASSOC Total:							<u>2,005.75</u>	<u>2,005.75</u>
V0133270	CASSEN, CRAIG	0101-0201-4270	AP	01/04-01/09/15	P0844453	MEALS-SNIPER TRNG-VIRGINIA	277.00	327.00
V0133270	CASSEN, CRAIG	0101-0201-4270	AP	01/04-01/09/15	P0844453	BAGGAGE FEE-VIRGINIA BEACH	25.00	327.00
V0133270	CASSEN, CRAIG	0101-0201-4270	AP	01/04-01/09/15	P0844453	BAGGAGE FEE-VIRGINIA BEACH	25.00	327.00
Vendor: V0133270 CASSEN, CRAIG Total:							<u>327.00</u>	<u>327.00</u>
V0121553	CBCINNOVIS INC	0101-0201-4292	AP	5002508131	P0844170	CREDIT MEMBERSHIP	144.00	144.00
Vendor: V0121553 CBCINNOVIS INC Total:							<u>144.00</u>	<u>144.00</u>
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003569	P0841253	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232935	P0841495	PROPANE, 12/1/2014	2,497.32	2,988.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232935	P0841495	HAZMAT FEE	1.00	2,988.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232936	P0841495	PROPANE, 12/1/2014	488.88	2,988.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232936	P0841495	HAZMAT FEE	1.00	2,988.20
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003579	P0842125	PROPANE	135.00	135.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233069	P0842346	PROPANE	531.54	2,256.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233069	P0842346	HAZMAT FEE	1.00	2,256.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233068	P0842346	HAZMAT FEE	1.00	2,256.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233000	P0842346	PROPANE	1,038.96	2,256.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233000	P0842346	HAZMAT FEE	1.00	2,256.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233068	P0842346	PROPANE	682.92	2,256.42
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003568	P0842470	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003568	P0842470	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003580	P0842471	160# PROPANE	120.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003580	P0842471	DELIVERY CHARGE	15.00	135.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003594	P0842748	PROPANE	135.00	135.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233130	P0843115	PROPANE	1,044.72	1,443.98

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233130	P0843115	HAZMAT FEE	1.00	1,443.98	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233131	P0843115	PROPANE	397.26	1,443.98	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233131	P0843115	HAZMAT FEE	1.00	1,443.98	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003604	P0843455	PROPANE	135.00	135.00	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233167	P0843485	PROPANE	353.16	1,367.12	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233167	P0843485	HAZMAT FEE	1.00	1,367.12	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233166	P0843485	HAZMAT FEE	1.00	1,367.12	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	233166	P0843485	PROPANE	1,011.96	1,367.12	
V0121554	CBH COOPERATIVE	0615-7102-4262	AP	0003616	P0844031	PROPANE	81.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003595	P0844492	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003595	P0844492	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003615	P0844493	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003615	P0844493	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003608	P0844494	BOTTLES	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003608	P0844494	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0615-7102-4262	AP	137940	P0845342	PROPANE	138.75	138.75	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>9,274.47</u>	<u>9,274.47</u>
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	RQ70708	P0843618	TENABLE NESSUS POWER AUDIT	2,403.80	2,403.80	
Vendor: V0121780 CDW GOVERNMENT INC							Total:	<u>2,403.80</u>	<u>2,403.80</u>
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	43637	P0844450	OCCUPANCY TAX	4.00	327.80	
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	43636	P0844450	LODGING MARTIN KOST	159.90	327.80	
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	43636	P0844450	OCCUPANCY TAX	4.00	327.80	
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	43637	P0844450	LODGING DALE TECH	159.90	327.80	
Vendor: V0133435 CEDAR SHORES RESORT							Total:	<u>327.80</u>	<u>327.80</u>
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0844800	01/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0844800	01/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	01/01/15P0844801	01/01 SVC CHARGES	59.71	59.71	
Vendor: V0134679 CENTURYLINK							Total:	<u>376.91</u>	<u>376.91</u>
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	ADJ COST E-29	24.00	350.00	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	ADJ COST E-031	24.00	350.00	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	ADJ COST E-41	24.00	350.00	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	ADJ SHIPPING	10.00	350.00	

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V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	E-29 ETHANOL 50	81.00	350.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	E-031 ETHANOL 100	81.00	350.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	E-041 ETHANOL 150	81.00	350.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	367776	P0843735	SHIPPING	25.00	350.00
Vendor: V0134912 CERILLIANT CORPORATION Total:							<u>350.00</u>	<u>350.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0105-4295	AP	757684	P0843864	Line Interactive UPS, Minutema	192.00	192.00
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	757258	P0843918	LINE INTERACTIVE UPS	192.00	192.00
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP	755347	P0844064	UPS BATTERY BACK-UP	49.00	49.00
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP	758030	P0844173	CAMERA CASE	132.82	132.82
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	757196	P0844392	10A 24VDC RELAY SWITCHES	30.92	30.92
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	758109	P0844411	LC-ST SINGLE MODE DUPLEX 2M	41.54	41.54
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	757872	P0844456	HDMI CABLE	26.23	37.23
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	757872	P0844456	USB CABLE	11.00	37.23
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>675.51</u>	<u>675.51</u>
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP	38539	P0845200	TIRE DISPOSAL	17.85	17.85
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>17.85</u>	<u>17.85</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	12/31/14	P0844803	CREDIT CARD FEES	3,866.41	4,248.82
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	12/31/14	P0844803	CREDIT CARD FEES	382.41	4,248.82
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>4,248.82</u>	<u>4,248.82</u>
V0139603	CITY OF RAPID	0602-0933-4320/2120-093	AP	38540	P0844622	13-2120 UTILITY MAINTENANCE	135.09	270.19
V0139603	CITY OF RAPID	0604-0833-4320/2120-083	AP	38540	P0844622	13-2120 UTILITY MAINTENANCE	135.10	270.19
Vendor: V0139603 CITY OF RAPID Total:							<u>270.19</u>	<u>270.19</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0845680	POSTAGE 01/19-23/15	-0.07	847.09
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0845678	POSTAGE 01/12-16/15	3.68	1,228.99
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0845678	POSTAGE 01/12-16/15	267.36	1,228.99
V0139602	CITY OF RAPID	0606-2074-4261	AP		P0845678	POSTAGE 01/12-16/15	13.53	1,228.99
V0139602	CITY OF RAPID	0602-7012-4261	AP		P0845678	POSTAGE 01/12-16/15	1.19	1,228.99
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0845678	POSTAGE 01/12-16/15	354.20	1,228.99
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0845678	POSTAGE 01/12-16/15	10.58	1,228.99
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0845678	POSTAGE 01/12-16/15	7.25	1,228.99
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0845678	POSTAGE 01/12-16/15	0.46	1,228.99
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0845678	POSTAGE 01/12-16/15	36.34	1,228.99

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V0139602	CITY OF RAPID	0618-0890-4261	AP		P0845678	POSTAGE 01/12-16/15	336.83	1,228.99
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0845678	POSTAGE 01/12-16/15	1.84	1,228.99
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0845678	POSTAGE 01/12-16/15	11.50	1,228.99
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0845678	POSTAGE 01/12-16/15	2.76	1,228.99
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0845678	POSTAGE 01/12-16/15	20.62	1,228.99
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0845678	POSTAGE 01/12-16/15	34.34	1,228.99
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0845678	POSTAGE 01/12-16/15	20.28	1,228.99
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0845678	POSTAGE 01/12-16/15	66.86	1,228.99
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0845678	POSTAGE 01/12-16/15	16.67	1,228.99
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0845678	POSTAGE 01/12-16/15	19.71	1,228.99
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0845678	POSTAGE 01/12-16/15	2.99	1,228.99
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0845680	POSTAGE 01/19-23/15	73.13	847.09
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0845680	POSTAGE 01/19-23/15	48.76	847.09
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0845680	POSTAGE 01/19-23/15	20.55	847.09
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0845680	POSTAGE 01/19-23/15	6.00	847.09
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0845680	POSTAGE 01/19-23/15	0.46	847.09
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0845680	POSTAGE 01/19-23/15	4.14	847.09
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0845680	POSTAGE 01/19-23/15	6.72	847.09
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0845680	POSTAGE 01/19-23/15	1.84	847.09
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0845680	POSTAGE 01/19-23/15	3.68	847.09
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0845680	POSTAGE 01/19-23/15	20.70	847.09
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0845680	POSTAGE 01/19-23/15	1.38	847.09
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0845680	POSTAGE 01/19-23/15	5.06	847.09
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0845680	POSTAGE 01/19-23/15	1.40	847.09
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0845680	POSTAGE 01/19-23/15	1.19	847.09
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0845680	POSTAGE 01/19-23/15	192.10	847.09
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0845680	POSTAGE 01/19-23/15	1.38	847.09
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0845680	POSTAGE 01/19-23/15	6.90	847.09
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0845680	POSTAGE 01/19-23/15	238.30	847.09
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0845680	POSTAGE 01/19-23/15	8.11	847.09
V0139602	CITY OF RAPID	0602-7012-4261	AP		P0845680	POSTAGE 01/19-23/15	0.46	847.09
V0139602	CITY OF RAPID	0606-2074-4261	AP		P0845680	POSTAGE 01/19-23/15	2.76	847.09
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0845680	POSTAGE 01/19-23/15	202.14	847.09

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE						Total:	2,076.08
V0139590	CITY-PETTY	0101-0108-4225	AP 01/09/15	P0844676	NOTARY APPL HAFNER, B	30.00	44.00
V0139590	CITY-PETTY	0101-0201-4225	AP 01/09/15	P0844676	TITLE REG NEW PLATES SN961212	14.00	44.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE						Total:	44.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP 01/04-01/09/15	P0844454	RENTAL CAR-SNIPER	100.00	350.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP 01/04-01/09/15	P0844454	HOTEL-VIRGINIA BEACH-TRNG	250.00	350.00
Vendor: V0139599 CITY-POLICE TRAVEL						Total:	350.00
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP 01-05-15	P0844178	09015855 0	1,381.99	1,381.99
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 12/19	P0844348	00271297 29	252.59	1,311.28
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 12/19	P0844348	00271299 0	273.51	1,311.28
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 12/19	P0844348	09009875 18	139.09	1,311.28
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP 12/19	P0844348	09005375 0	119.67	1,311.28
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 12/19	P0844348	00275020 12	196.88	1,311.28
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 12/19	P0844348	00275022 0	273.51	1,311.28
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP 12/19	P0844348	05997070 0	56.03	1,311.28
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP 01/24/15	P0844804	09008345 LANDFILL	80.20	80.20
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 01/06	P0845178	04008000 0	71.25	111.43
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 12/31/14	P0845178	09010315 0	40.18	111.43
Vendor: V0141335 CITY-WATER DEPARTMENT						Total:	2,884.90
V0142850	CLAREY'S SAFETY	0618-0890-4269	AP 159243	P0845137	2 RAE 02 SENSOR MODULES	433.46	433.46
Vendor: V0142850 CLAREY'S SAFETY EQUIPMENT						Total:	433.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	CREDIT DISCOUNT	-29.66	272.41
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	FAN COIL KIT FOR HVAC REPAIRS	157.62	272.41
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	MISCELLANEOUS CONSUMABLES	7.00	272.41
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	VEHICLE MILEAGE FOR HVAC	9.00	272.41
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	LABOR FOR HVAC REPAIRS AT	123.00	272.41
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 80476	P0844404	SALES TAX 2.041 PERCENT	5.45	272.41
Vendor: V0147470 CLIMATE CONTROL SYSTEMS						Total:	272.41
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP 96125	P0843733	ADJ WHOLE BLOOD LEVEL 1	8.00	429.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP 96125	P0843733	ADJ WHOLE BLOOD LEVEL 2	8.00	429.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP 96125	P0843733	SHIPPING	77.00	429.00

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V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	96125	P0843733	WHOLE BLOOD LEVEL 1 93211	168.00	429.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	96125	P0843733	WHOLE BLOOD LEVEL 2 93212	168.00	429.00
Vendor: V0148162 CLINIQA CORPORATION Total:							<u>429.00</u>	<u>429.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1382479	P0843754	ADJ WATER	45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1382479	P0843754	CREDIT SHELL CREDIT	-45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1367777	P0844497	ADJ COST	4.50	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1367777	P0844497	CREDIT SHELL CREDIT	-4.50	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380842	P0844498	ADJ WATER	4.50	11.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380842	P0844498	CREDIT SHELL CREDIT	-4.50	11.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380905	P0844503	ADJ WATER	4.50	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380905	P0844503	CREDIT SHELL CREDIT	-4.50	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1380972	P0844562	ADJ WATER	4.50	53.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1380972	P0844562	CREDIT SHELL CREDIT	-4.50	53.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1389635	P0845030	WATER	35.00	43.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1389635	P0845030	CREDIT BOTTLE CREDIT	-35.00	43.65
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380971	P0845428	WATER	4.50	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380971	P0845428	ADJ POWERADE	4.50	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1380971	P0845428	CREDIT SHELL CREDIT	-9.00	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	WATER	4.50	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	CREDIT CO2	-100.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	CREDIT SHELL CREDIT	-4.50	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	CORR 20LB CO2	100.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1391433	P0845434	WATER	4.50	43.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1391433	P0845434	CREDIT SHELL CREDIT	-4.50	43.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP		P0845436	ADJ ERROR	-3,270.00	32.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1389677	P0845436	AQUAPURE	67.70	32.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1389677	P0845436	CREDIT BOTTLE CREDIT	-35.00	32.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1324703	P0845437	WATER	18.00	3.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1324703	P0845437	FUEL SURCHARGE	2.00	3.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1324703	P0845437	CREDIT BOTTLE CREDIT	-20.00	3.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1382479	P0843754	BOTTLED WATER (9 REC'D, 9 RET'	53.55	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1382479	P0843754	FUEL SURCHARGE	2.00	55.55
V0149580	COCA-COLA OF THE BLACK	0615-7102-4225	AP	1375114	P0844330	AQUPURE	13.60	13.60

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V0149580	COCA-COLA OF THE BLACK	0615-7102-4225	AP 1366511	P0844333	AQPURE	39.40	39.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 146548	P0844405	COOLER RENTAL: JAN 2015	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 146548	P0844405	COOLER RENTAL: JAN 2015	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 146548	P0844405	COOLER RENTAL: JAN 2015	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367777	P0844497	BLACK TEA	15.00	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367777	P0844497	2.5 GAL SODA	54.00	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367777	P0844497	AQUAPURE WATE	11.00	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367777	P0844497	POWERADES	20.00	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367777	P0844497	5 GAL SODA	100.00	200.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380842	P0844498	AQUAPURE WATER	9.00	11.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380842	P0844498	DELIVERY CHARGE	2.00	11.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367696	P0844499	YUM YUMS	17.00	67.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367696	P0844499	BLACK TEA	15.00	67.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367696	P0844499	POWERADES	20.00	67.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367696	P0844499	AQUAPURE WATER	13.50	67.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1367696	P0844499	DELIVERY CHARGE	2.00	67.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380905	P0844503	CUPS	36.50	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380905	P0844503	FUEL SURCHARGE	2.00	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380905	P0844503	BLACK TEA	15.00	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380905	P0844503	WATER	40.00	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380905	P0844503	POWERADE	40.00	133.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1380972	P0844562	SWT BLACK TEA	15.00	53.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1380972	P0844562	2.5 GAL SODA	27.00	53.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1380972	P0844562	AQUAPURE WATER	9.00	53.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1380972	P0844562	FUEL SURCHARGE	2.00	53.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1389635	P0845030	BOTTLED WATER (7 REC'D, 7 RET'	41.65	43.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1389635	P0845030	FUEL SURCHARGE	2.00	43.65
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380971	P0845428	YUM DRINKS	8.50	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380971	P0845428	WATER	9.00	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380971	P0845428	POWERADE	15.50	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380971	P0845428	5 GAL SODAS	150.00	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1380971	P0845428	FUEL SURCHARGE	2.00	185.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1391432	P0845429	BLACK TEA	15.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1391432	P0845429	2.5 GAL SODA	27.00	94.00

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V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	WATER	9.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	CUPS	41.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1391432	P0845429	FUEL SURCHARGE	2.00	94.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1391433	P0845434	ORANGE JUICE	32.00	43.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1391433	P0845434	WATER	9.00	43.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1391433	P0845434	FUEL SURCHARGE	2.00	43.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP		P0845436	AQUAPURE	3,270.00	32.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1324703	P0845437	AQUAPURE	3.40	3.40
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>1,002.30</u>	<u>1,002.30</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28429	P0844387	DECEMBER 2014	3,677.85	3,677.85
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>3,677.85</u>	<u>3,677.85</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP	0202189	P0843339	GLOVES INSULATED M. RENNER	13.00	13.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	202207	P0843739	Gloves - Bossert, R	10.75	10.75
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	202253	P0843955	SAFETY GLASSES - D VAN BEEK	10.00	10.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	202261	P0844150	Gloves - Young, B	6.00	6.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	202273	P0844554	GLOVES STOCK 24)	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	202229	P0844741	Gloves - Anderson, M	34.00	34.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	202274	P0844767	SAFE SEAL-COLD MIX	44.00	44.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP	2023301	P0845018	OVER BOOTS 6) FOR STOCK	297.00	297.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	202311	P0845186	STOCK: RAIN BIB	33.00	199.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	202311	P0845186	STOCK: RAIN JACKET	34.50	199.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	202311	P0845186	STOCK: RAIN HOOD	8.50	199.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	202311	P0845186	STOCK: HIP BOOTS	62.00	199.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	202311	P0845186	STOCK: BUCKLE BOOT	61.00	199.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>665.35</u>	<u>665.35</u>
V0178700	CREDIT CLLECTIONS	0618-0890-4225	AP	08/2014	P0845097	COLLECTION OF REVENUE/AMB	103.15	587.35
V0178700	CREDIT CLLECTIONS	0618-0890-4225	AP	09/2014	P0845097	COLLECTION OF REVENUE/AMB	365.01	587.35
V0178700	CREDIT CLLECTIONS	0618-0890-4225	AP	10/2014	P0845097	COLLECTION OF REVENUE/AMB	66.00	587.35
V0178700	CREDIT CLLECTIONS	0618-0890-4225	AP	11/2014	P0845097	COLLECTION OF REVENUE/AMB	53.19	587.35
Vendor: V0178700 CREDIT CLLECTIONS BUREAU Total:							<u>587.35</u>	<u>587.35</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582297300	P0844394	CREDIT RTN 1000FT OMNI	-730.00	-584.88
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01581396301	P0843223	FNM-10 BUSS 250V MIDGET TD	28.70	28.70

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V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582166601	P0843224	CONNECTOR FOR CORD	21.01	21.01	
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582296500	P0844393	1,000 FEET OMNI CABLE WIRE	730.00	730.00	
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582316200	P0844394	10 YELLOW FEMALE CONNECTOR	126.43	-584.88	
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582316200	P0844394	KLEIN TAMPER PROOF SCREW	18.69	-584.88	
V0179540	CRESCENT ELECTRIC	0101-0302-4259	AP	01582320400	P0844651	RELAY, HEATER ELEMENT-MAG	84.17	146.94	
V0179540	CRESCENT ELECTRIC	0101-0302-4269	AP	01582284900	P0844651	ANGLE MALE PLUGS	62.77	146.94	
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	341.77	341.77
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6880	P0844506	709 Lemmon Ave. - Debris Remov	130.00	130.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6883	P0844524	2101 Mt. Rushmore Rd. - Snow R	45.00	45.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6882	P0844531	2017 Mt. Rushmore Road - Snow	45.00	45.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6881	P0844533	2005 Mt. Rushmore Road - Snow	45.00	45.00	
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	265.00	265.00
V0180300	CROSSROADS HOTEL &	0101-6022-4270	AP	188234	P0845035	LODG-YUHAS D	55.00	55.00	
Vendor: V0180300 CROSSROADS HOTEL &							Total:	55.00	55.00
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012	AP	163014700	P0844691	08-1743 CANYON LAKE DAM	121.29	121.29	
V0182145	CRUM ELECTRIC	0107-0122-4390/1743-012	AP	163038600	P0844692	08-1743 CANYON LAKE DAM	110.73	110.73	
Vendor: V0182145 CRUM ELECTRIC							Total:	232.02	232.02
V0184094	CUMMINS CENTRAL	0602-7011-4253	AP	04047331	P0844555	CK GENERATOR JS	31.12	31.12	
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	31.12	31.12
V0184992	CUSHWAY, ROBERT	0602-0933-4310/2063-093	AP		P0844431	12-2063 EASEMENT -	29.35	29.35	
Vendor: V0184992 CUSHWAY, ROBERT							Total:	29.35	29.35
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	67302	P0844742	Feed, Hay & Corn - Deer progra	138.00	138.00	
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	67415	P0844981	Corn & Alfalfa - deer program	138.00	138.00	
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	67439	P0845287	SODA	189.00	189.00	
Vendor: V0185568 D&M AG SUPPLY INC							Total:	465.00	465.00
V0188080	DAKOTA	0615-7102-4253	AP	30082	P0843930	STARTER DRIVE, SOLONOID AND	207.75	207.75	
V0188080	DAKOTA	0101-0301-4251	AP	30025	P0844771	ALT-STOCK	179.90	371.00	
V0188080	DAKOTA	0101-0301-4251	AP	30027	P0844771	ALT-STOCK	191.10	371.00	
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	578.75	578.75
V0188480	DAKOTA BUSINESS	0101-0201-4296	AP	IN090214000001	P0834617	OFFICE CHAIRS	5,100.00	5,100.00	

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V0188480	DAKOTA BUSINESS	0101-0101-4253	AP	IN274874	P0843887	MX-3100 Xerox Quarterly Contra	971.29	971.29
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN275360	P0844028	Maintenance Contract charge 01	96.00	96.00
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN275174	P0844204	copier maintenance	44.67	134.01
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN275174	P0844204	copier maintenance	44.67	134.01
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN275174	P0844204	copier maintenance	44.67	134.01
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN275631	P0845113	COPIER MAINT/EMS BILLING/12-23	147.22	147.22
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN276115	P0845124	Copier maintenance	25.00	25.00
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP	IN276145	P0845139	COPIER MAINT/STN 1/1-15-15 TI	465.19	694.31
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN276145	P0845139	COPIER MAINT/STN 1/1-15-15 TO	229.12	694.31
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>7,167.83</u>	<u>7,167.83</u>
V0189506	DAKOTA FLUID POWER	0604-7071-4253	AP	6334152	P0843936	WATER PRESSURE GUAGE	60.26	60.26
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP	6333999	P0844770	HOSE ASSEMBLY S038	154.52	154.52
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>214.78</u>	<u>214.78</u>
V0190867	DAKOTA PARTY	0101-0612-4269	AP	100298349	P0845288	50 MULAR BALLOONS	25.00	25.00
Vendor: V0190867 DAKOTA PARTY Total:							<u>25.00</u>	<u>25.00</u>
V0190921	DAKOTA Q INTERNET	0101-0620-4225	AP	2590	P0844098	RCPARKSANDREC.ORG DOMAIN	19.00	139.90
V0190921	DAKOTA Q INTERNET	0101-0105-4225	AP	2590	P0844098	RCGOV-GIS.ORG DOMAIN NAME	19.00	139.90
V0190921	DAKOTA Q INTERNET	0101-0105-4225	AP	2590	P0844098	RAPIDMAP.ORG DOMAIN NAME	19.00	139.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2590	P0844098	BRONZE MONTHLY HOSTING	13.95	139.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2590	P0844098	GOLD MONTHLY HOSTING	49.95	139.90
V0190921	DAKOTA Q INTERNET	0101-0708-4225	AP	2590	P0844098	RCAIRQUALITY.ORG DOMAIN	19.00	139.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>139.90</u>	<u>139.90</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	B048902	P0843928	LIGHTS AND OUTLETS	357.15	357.15
V0191920	DAKOTA SUPPLY GROUP	0101-0202-4269	AP	B059375	P0844300	HOSE BIB/STN 1 WASH BAY	84.46	84.46
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>441.61</u>	<u>441.61</u>
V0194590	DALE'S TIRE &	0602-7012-4267	AP	073632	P0844091	TIRE W304	137.39	137.39
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>137.39</u>	<u>137.39</u>
V0195595	DARROW, RICKEY L. OR	0604-0833-4310/2102-083	AP		P0844366	13-2102 EASEMENT -	40.45	40.45
Vendor: V0195595 DARROW, RICKEY L. OR LAURTotal:							<u>40.45</u>	<u>40.45</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	CORR-PRICING GLOVES SMALL	-6.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	CORR-PRICING GLOVES MED	-30.00	1,641.50

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V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	CORR-PRICING GLOVES LARGE	-30.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	CORR-PRICING GLOVES XLARGE	-30.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	CORR-PRICING GLOVES XXL	-9.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	GLOVES SMALL VNPF100S	99.80	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	MED GLOVES VNPF100M	499.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	LG GLOVES VNPF100L	499.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	GLOVES XL VNPF100XL	499.00	1,641.50
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0904080	P0843861	GLOVES XXL VNPF100XXL	149.70	1,641.50
Vendor: V0196628 DASH MEDICAL GLOVES							Total:	1,641.50
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	01/03/15	P0845068	MEALS-AMB TRANSF SIOUX	28.00	28.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	01/12/15	P0845076	MEAL-AMB TRANSF LEMMON	11.00	11.00
Vendor: V0199295 DAY, WILLIAM H							Total:	39.00
V0200458	DELL MARKETING LP	0612-7101-4295	AP	XJM49R3P4	P0841250	WORKSTATION COMPUTER	281.00	843.00
V0200458	DELL MARKETING LP	0615-7102-4295	AP	XJM49R3P4	P0841250	WORKSTATION COMPUTER	281.00	843.00
V0200458	DELL MARKETING LP	0615-7103-4295	AP	XJM49R3P4	P0841250	WORKSTATION COMPUTER	281.00	843.00
V0200458	DELL MARKETING LP	0101-0202-4295	AP	XJM6JXC96	P0842684	(1) STARTECH USB 3.0 TO DVI EX	59.49	1,957.99
V0200458	DELL MARKETING LP	0101-0202-4295	AP	XJM8FN4F9	P0842684	(1) LATITUDE 14 5000 SERIES,I5	970.50	1,957.99
V0200458	DELL MARKETING LP	0101-0202-4295	AP	XJM7578C4	P0842684	(1) OPTIPLEX 7010 SFF I7 DESK T	928.00	1,957.99
V0200458	DELL MARKETING LP	0101-6024-4296	AP	XJMJ9N972	P0844946	SCANNER	336.68	1,683.40
V0200458	DELL MARKETING LP	0101-6022-4296	AP	XJMJ9N972	P0844946	4-SCANNERS	1,346.72	1,683.40
Vendor: V0200458 DELL MARKETING LP							Total:	4,484.39
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	177500	P0843847	FILTERS UNIT 149	62.48	62.48
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	177158	P0844401	T704 SCREWS	26.88	63.98
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	177158	P0844401	T704 NUT	9.57	63.98
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	177158	P0844401	T704 SHAKL PKG	27.53	63.98
Vendor: V0208210 DODGE TOWN INC.							Total:	126.46
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	265497	P0839368	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	265497	P0839368	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266556	P0840716	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266556	P0840716	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	265525	P0840717	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	265525	P0840717	DELIVERY CHARGE	2.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	867281	P0840718	PIZZA	84.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	867281	P0840718	DELIVERY CHARGE	2.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267282	P0840719	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267282	P0840719	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267447	P0840720	PIZZA	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267447	P0840720	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267449	P0840721	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	267449	P0840721	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266322	P0840722	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266322	P0840722	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266321	P0840723	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	266321	P0840723	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	269250	P0842546	PIZZAS	77.00	79.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	269250	P0842546	DELIVERY CHARGE	2.00	79.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268390	P0842548	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268390	P0842548	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268350	P0842551	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268350	P0842551	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268202	P0842552	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	268202	P0842552	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA							Total:	453.00
V0209251	DONNENWIRTH, S.L. OR	0604-0833-4310/2102-083	AP		P0844360	13-2102 EASEMENT -	67.95	67.95
Vendor: V0209251 DONNENWIRTH, S.L. OR CAROL							Total:	67.95
V0209560	DOOR SECURITY	0604-7072-4225	AP	1817	P0843899	REMOVE STAIRWAY MOTION	85.00	85.00
Vendor: V0209560 DOOR SECURITY PRODUCTS							Total:	85.00
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002947	P0844655	CREDIT-RTN THERMOSTAT	-37.08	530.44
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201002461	P0843923	RELAY VLVE	75.14	75.14
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201002742	P0843924	CRANKCASE FILTER	49.96	49.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201002743	P0843926	CONNECTORS	3.40	3.40
V0225653	EDDIE'S TRUCK CENTER	0602-7012-4251	AP	R201000981	P0844092	CHECK, SERVICE FILTER,	543.21	543.21
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	R201000936	P0844329	ENGINE REPAIR	5,265.86	5,265.86
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201003125	P0844538	CRANKCASE FILTER	49.96	49.96

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V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002970	P0844655	COVER, LAMP S007	49.82	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002971	P0844655	BREATHER HOUSING S040	57.90	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002947	P0844655	THERMOSTAT S007	37.08	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002934	P0844655	CABIN AIR FILTERS S007	41.94	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201002933	P0844655	FILLER CAP ASSY S007	6.92	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002767	P0844655	WINDSHIELD WIPER ARM S138	45.89	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002850	P0844655	VALVE ASSY S043	132.19	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002911	P0844655	CRANKCASE VENT, FILTERS S063	109.24	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002938	P0844655	GOVERNOR S012	42.07	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002583	P0844655	RSVR-STRG S094	44.47	530.44
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201002976	P0844775	ARM BOLTS, ANG JOINT S012	213.15	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201003084	P0844775	AIR FILTER, FUEL FILTERS, VENT	249.52	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201003172	P0844775	RESISTOR S012	18.14	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003019	P0844775	FUEL FITER, VENT KIT S020	95.62	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003208	P0844775	THERMOSTAT, GASKET S078	48.90	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003242	P0844775	SENSOR S064	237.44	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	X201003248	P0844775	FUEL FILTER S044	19.06	881.83
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	R201001370	P0845024	CHECK AND ADVISE, LABOR S019	474.63	474.63
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4225	AP	R201000877	P0845318	DOT INSPECTION	66.50	438.75
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4225	AP	R201000877	P0845318	FIX LOAD SCALE GAUGE	80.10	438.75
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4225	AP	R201000877	P0845318	REMOVE CB ANTENNA	17.80	438.75
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000877	P0845318	SHOP SUPPLIES	42.88	438.75
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000877	P0845318	REPAIR SIDE MARKER LIGHTS	162.01	438.75
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	R201000877	P0845318	REPAIR STACK HAND	69.46	438.75
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4253	AP	X201002193	P0845334	6 HIGH POWER-STOCK	145.98	236.00
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003164	P0845334	CRANKCASE VENT KIT S074	76.40	236.00
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003214	P0845334	CABIN FILTER S074	13.62	236.00
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201003437	P0845356	TUBE	9.50	9.50
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003536	P0845460	NUT	16.75	16.75
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003511	P0845462	CRANKCASE	77.17	77.17
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003631	P0845479	FILTERS	59.33	59.33
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>8,711.93</u>	<u>8,711.93</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	R201001023	P0845257	CORR-SHOP SUPPLIES	52.87	1,015.07

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V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	R201001023	P0845257	REPLACED FR SWAY	632.40	1,015.07
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	R201000815	P0845257	FIXED BROKEN WIRES AND	329.80	1,015.07
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>1,015.07</u>	<u>1,015.07</u>
V0231902	ELLER, EDWARD	0101-0608-4530	AP	11/25/14	P0844371	Mtn. Pine beetle reimbursement	1,080.00	1,080.00
Vendor: V0231902 ELLER, EDWARD Total:							<u>1,080.00</u>	<u>1,080.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	127766	P0844145	CABLE	300.00	1,100.74
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	127766	P0844145	SHIPPING & HANDLING	83.84	1,100.74
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	127785	P0844145	INTERFACE BOX	675.00	1,100.74
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	127785	P0844145	SHIPPING & HANDLING	41.90	1,100.74
Vendor: V0232010 ELLIOT EQUIPMENT CO Total:							<u>1,100.74</u>	<u>1,100.74</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1703886	P0845103	EMS DISPOSABLES	537.30	554.20
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1703886	P0845103	PLASTIC NIPPLE & NUT,OXY REG	16.90	554.20
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>554.20</u>	<u>554.20</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	341270096	P0842594	NOVEMBER 2014 COCOMPOST	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	341270095	P0843436	EFFLUENT NITRATE TESTING,	24.00	24.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>164.00</u>	<u>164.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4253	AP	54451	P0844846	FILTERS	280.80	280.80
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>280.80</u>	<u>280.80</u>
V0235040	ERLEWINE, KAREN	0602-0933-4310/2063-093	AP		P0844441	12-2063 EASEMENT -	81.15	81.15
Vendor: V0235040 ERLEWINE, KAREN Total:							<u>81.15</u>	<u>81.15</u>
V0235100	ESRI INC	0101-0105-4295	AP	92920835	P0843842	CORR-PRICING	-0.02	51,459.98
V0235100	ESRI INC	0101-0105-4295	AP	92920835	P0843842	Small Government Term Enterpri	50,450.00	51,459.98
V0235100	ESRI INC	0101-0105-4295	AP	92920835	P0843842	ArcPad small government enterp	1,010.00	51,459.98
Vendor: V0235100 ESRI INC Total:							<u>51,459.98</u>	<u>51,459.98</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01355502	P0842600	Office Supplies	62.21	62.21
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	01355500	P0842603	Office Supplies	43.50	43.50
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01452201	P0844012	BLACK PENS	1.99	20.56
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01452200	P0844012	BLUE PENS	1.29	20.56
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01452200	P0844012	BLACK PENS M	1.29	20.56
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01452200	P0844012	BLACK PENS	15.99	20.56

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V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	01456200	P0844151	office supplies - calendar, la	10.85	10.85	
V0237350	EVERGREEN OFFICE	0613-0604-4269	AP	K010915	P0844462	KYOCERA COPIER	3,990.00	3,990.00	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	01436500	P0844989	BROTHERS TAPE LABELS	43.54	129.52	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	01467500	P0844989	SMEAD POCKET FILE FOLDERS	85.98	129.52	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>4,256.64</u>	<u>4,256.64</u>
V0246010	FALIN, JEREY AND DIANE	0602-0933-4310/2063-093	AP		P0844443	12-2063 EASEMENT -	107.70	107.70	
Vendor: V0246010 FALIN, JEREY AND DIANE							Total:	<u>107.70</u>	<u>107.70</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	61394600	P0843753	COFFEE	116.16	116.16	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	61242904	P0844500	ENERGY SURCHARGE	3.00	295.00	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	61242904	P0844500	CUPS	91.95	295.00	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	61242904	P0844500	CAPP SMORES COCOA	79.70	295.00	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	61242904	P0844500	HOT COCA	71.90	295.00	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	61242904	P0844500	CAPP FR VAN	48.45	295.00	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>411.16</u>	<u>411.16</u>
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA139182	P0843566	FASTENERS	10.57	10.57	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139379	P0843567	FASTENERS	5.46	5.46	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139356	P0843568	FASTENERS	6.06	6.06	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA139007	P0843569	FASTENERS	7.16	7.16	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139027	P0843570	FASTENERS	22.89	22.89	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139346	P0843571	FASTENERS	102.87	102.87	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139622	P0843913	NUTS	1.92	1.92	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP219287	P0844069	BRUSH, TIE KIT	101.31	101.31	
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA139844	P0844245	RIVETS-3/16	13.64	18.43	
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA139844	P0844245	DRILL BITS	4.79	18.43	
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA138893	P0844324	IMPACT WRENCH	422.99	422.99	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA139849	P0844412	29-INCH ALUMINUM SCOOP	37.84	41.21	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRA139849	P0844412	BEARKAT AMBER LENS SAFETY	3.37	41.21	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA139823	P0844509	FASTENERS	23.20	23.20	
V0248950	FASTENAL COMPANY, THE	0615-7103-4263	AP	SDRA139818	P0844511	STOCK DRIP GLOVES	43.49	173.48	
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA139818	P0844511	DRILL SET	129.99	173.48	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA139805	P0844653	WASHERS-STOCK	9.33	40.05	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRAP219370	P0844653	WASHERS, NYLOCK S094	30.72	40.05	

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V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA139906	P0844885	COTTER PINS	19.33	19.33	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	CHAIN, 3/8" SS	712.50	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	SHACKLE, 3/8" SS	11.75	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	TOGGLE BOLTS, 3/16"	5.07	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	TOGGLE BOLTS, 1/4"	6.65	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	MACHINE SCREWS, 1/4-20 X 2-1/2	3.23	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	MACHINE SCREWS, 1/4-20 X 3	0.75	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	MACHINE SCREWS, 10-24 X 3	5.50	777.38	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA139876	P0845031	SHIPPING & HANDLING	31.93	777.38	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP219626	P0845125	3/8-16 FHN Z	3.04	3.04	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>1,777.35</u>	<u>1,777.35</u>
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2015	P0843862	MEMBERSHIP JOHNS	85.00	85.00	
Vendor: V0240524 FBI NATIONAL ACADEMY							Total:	<u>85.00</u>	<u>85.00</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	288634162	P0843901	SHIPPING	163.80	250.97	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	139777724	P0843901	SHIPPING	87.17	250.97	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	289324032	P0844662	SHIPPING	88.14	88.14	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	289921853	P0844983	SHIPPING	128.02	128.02	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>467.13</u>	<u>467.13</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	737	P0844350	11-1942 HORACE MANN POOL &	5,646.00	5,646.00	
Vendor: V0250183 FENNELL DESIGN INC							Total:	<u>5,646.00</u>	<u>5,646.00</u>
V0250245	FERBER ENGINEERING	0505-8912-4223/6118-891	AP	J141411	P0843881	PR14-6118 Bike Path Restoratio	7,646.00	7,646.00	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>7,646.00</u>	<u>7,646.00</u>
V0254562	FIRST	0101-0201-4269	AP	17869	P0843843	FRX DEFIB BATT	912.00	1,436.56	
V0254562	FIRST	0101-0201-4269	AP	17869	P0843843	DEFIB PADS	500.00	1,436.56	
V0254562	FIRST	0101-0201-4269	AP	17869	P0843843	SHIPPING	24.56	1,436.56	
Vendor: V0254562 FIRST							Total:	<u>1,436.56</u>	<u>1,436.56</u>
V0242035	FMG INC.	0505-8910-4223/1894-891	AP	26222	P0844635	10-1894 DAKOTA DR WATERMAIN	533.29	3,509.05	
V0242035	FMG INC.	0602-0933-4223/1894-093	AP	26222	P0844635	10-1894 DAKOTA DR WATERMAIN	2,975.76	3,509.05	
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	26221	P0844807	11-1936 EAFB WATER METER	11,887.13	11,887.13	
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	26224	P0845087	10-1837 JACKSON BLVD UTILITITE	6,787.49	14,140.60	
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	26224	P0845087	10-1837 JACKSON BLVD UTILITITE	4,107.51	14,140.60	

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V0242035	FMG INC.	0505-8910-4223/1837-891 AP	26224	P0845087	10-1837 JACKSON BLVD UTILITITE	134.67	14,140.60
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	26224	P0845087	10-1837 JACKSON BLVD UTILITITE	3,110.93	14,140.60
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	26223	P0845088	09-1509 JACKSON BLVD UTILITIES	1,648.16	10,987.70
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	26223	P0845088	09-1509 JACKSON BLVD UTILITIES	219.75	10,987.70
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	26223	P0845088	09-1509 JACKSON BLVD UTILITIES	3,076.55	10,987.70
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	26223	P0845088	09-1509 JACKSON BLVD UTILITIES	6,043.24	10,987.70
V0242035	FMG INC.	0602-0933-4223/2100-093 AP	26226	P0845090	13-2100 WATER AND SEWER	428.11	7,890.80
V0242035	FMG INC.	0604-0833-4223/2100-083 AP	26226	P0845090	13-2100 WATER AND SEWER	2,096.94	7,890.80
V0242035	FMG INC.	0604-0834-4223/2100-083 AP	26226	P0845090	13-2100 WATER AND SEWER	4,576.66	7,890.80
V0242035	FMG INC.	0602-0934-4223/2100-093 AP	26226	P0845090	13-2100 WATER AND SEWER	789.09	7,890.80
V0242035	FMG INC.	0604-0833-4223/2208-083 AP	26225	P0845248	14-2208 9TH ST RECONST - FULTO	7,697.34	36,516.30
V0242035	FMG INC.	0602-0933-4223/2208-093 AP	26225	P0845248	14-2208 9TH ST RECONST - FULTO	7,697.34	36,516.30
V0242035	FMG INC.	0505-8910-4223/2208-891 AP	26225	P0845248	14-2208 9TH ST RECONST - FULTO	17,278.34	36,516.30
V0242035	FMG INC.	0505-8911-4223/2208-891 AP	26225	P0845248	14-2208 9TH ST RECONST - FULTO	3,843.28	36,516.30
Vendor: V0242035 FMG INC.						Total:	84,931.58
V0261398	FORENSIC ITC SERVICES	0101-0201-4225	AP 150007	P0844988	FOOTWEAR COMPARISON CASE	400.00	400.00
Vendor: V0261398 FORENSIC ITC SERVICES						Total:	400.00
V0262619	FORWARD DISTRIBUTING	0101-0201-4251	AP 587728	P0844995	PATCHES STOCK	19.30	19.30
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	19.30
V0272520	FRONTIER AUTO GLASS	0101-0302-4251	AP I1074168	P0842155	WINDSHIELD S029	535.00	535.00
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1074221	P0843852	WINSHIELD UNIT 123	280.58	280.58
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	815.58
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0844545	LOAD OF WATER 1/5/15	136.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0844545	LOAD OF WATER 1/12/15	68.00	204.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	204.00
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP 253725	P0844093	PAINT 1 GAL) ELK VALE RESV	68.19	68.19
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP 253707	P0845417	PEWTER SANDED GROUT	26.99	26.99
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	95.18
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00125028	P0843921	STOCK HELMETS	41.56	41.56
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP 00124998	P0843935	GREEN MARKING PAINT	87.36	87.36
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00125077	P0844063	JERSEY GLOVES	37.44	37.44

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V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00125113	P0844152	Air hose - shop supplies	22.95	22.95	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00125201	P0844246	RUBBER GLOVES/COATED	82.88	82.88	
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00125192	P0844316	STOCK EYEGLASS SIDE SHIELDS	18.40	18.40	
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00125193	P0844321	STOCK COLD WEATHER GLOVES	64.72	64.72	
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP	00125090	P0844325	STOCK SAFETY GLOVES, VEST	212.44	212.44	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00124965	P0844399	FLAT HOSE, 80 PSI	38.25	54.17	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00124965	P0844399	3" STAINLESS CLAMPS	3.92	54.17	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00124965	P0844399	LABOR	12.00	54.17	
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00125310	P0844529	STOCK SAFETY GLOVES	106.08	163.29	
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00125310	P0844529	BALL AND BEARING	57.21	163.29	
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00125462	P0845331	PUSH ON HOSE RUBBER COVER	26.09	26.09	
Vendor: V0282080 G&H DISTRIBUTING INC.							Total:	<u>811.30</u>	<u>811.30</u>
V0287748	GALINAT, MARVIN E OR	0604-0833-4310/2102-083	AP		P0844353	13-2102 EASEMENT -	20.00	20.00	
Vendor: V0287748 GALINAT, MARVIN E OR							Total:	<u>20.00</u>	<u>20.00</u>
V0288605	GALLS INC.	0101-0201-4261	AP	002948474	P0843860	CORR-BARRIER TAPE	-36.69	284.28	
V0288605	GALLS INC.	0101-0201-4261	AP	002948474	P0843860	CORR-SHIPPING	8.05	284.28	
V0288605	GALLS INC.	0101-0201-4261	AP	002948474	P0843860	BARRIER TAPE HS287	305.97	284.28	
V0288605	GALLS INC.	0101-0201-4261	AP	002948474	P0843860	SHIPPING	6.95	284.28	
Vendor: V0288605 GALLS INC.							Total:	<u>284.28</u>	<u>284.28</u>
V0300200	GILSON INC	0101-0201-4261	AP	129822	P0843732	CORR-CAPILLARY PISTON TIPS	-36.00	1,473.61	
V0300200	GILSON INC	0101-0201-4261	AP	129822	P0843732	CORR-FREIGHT	9.61	1,473.61	
V0300200	GILSON INC	0101-0201-4261	AP	129822	P0843732	CP1000 F148560 CAPILLARY PISTO	1,480.00	1,473.61	
V0300200	GILSON INC	0101-0201-4261	AP	129822	P0843732	SHIPPING	20.00	1,473.61	
Vendor: V0300200 GILSON INC							Total:	<u>1,473.61</u>	<u>1,473.61</u>
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	243400005	P0842150	FRONT BRAKES & ROTORS/E7	2,829.14	2,829.14	
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	243510020	P0843939	BREATHER	3.76	3.76	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243530014	P0843940	HARNESS	9.92	9.92	
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	243420068	P0844395	T704 5/8-INCH X 42-INCH THREAD	28.94	41.90	
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	243420068	P0844395	T704 PARTS LABOR	8.00	41.90	
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	243420068	P0844395	T704 5/8-INCH-18 DEEP NUTS	2.96	41.90	
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	243420068	P0844395	T704 U BOLT WASHERS	2.00	41.90	
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	<u>2,884.72</u>	<u>2,884.72</u>

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V0305780	GOLDEN WEST	0101-0111-4225	AP	141210374	P0844086	RATES	58.00	382.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	141210374	P0844086	USAGE	324.50	382.50	
V0305780	GOLDEN WEST	0607-0860-4225	AP	141210451	P0844153	telephone answering service	96.00	96.00	
Vendor: V0305780 GOLDEN WEST							Total:	478.50	478.50
V0307110	GRABOW, MYLO D. OR	0604-0833-4310/2102-083	AP		P0844352	13-2102 EASEMENT -	8.75	8.75	
Vendor: V0307110 GRABOW, MYLO D. OR BREND							Total:	8.75	8.75
V0310160	GREAT OUTDOORS, THE	0101-0202-4269	AP	5348	P0843070	SNOW PLOWS FOR ATVS	1,992.96	1,992.96	
Vendor: V0310160 GREAT OUTDOORS, THE							Total:	1,992.96	1,992.96
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1452771	P0843848	TIRE BALANCE UNIT 103	30.00	449.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1452211	P0843848	TIRES UNIT 132	419.80	449.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1452964	P0844080	TIRES UNIT 148	180.00	180.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1452715	P0844209	WIPER BLADES BUS 109	33.90	33.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS452814	P0844403	T705 TIRES	289.62	289.62	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1452522	P0844786	Tire repair #22, #83 and #69	98.80	98.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS452218	P0845134	Tire repair	287.66	287.66	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	1,339.78	1,339.78
V0310540	GREEN STAR CAMPER	0618-0890-4251	AP	248552	P0845109	VALVE EXTENDERS W/BRKT/M1	38.09	38.09	
Vendor: V0310540 GREEN STAR CAMPER CENTER							Total:	38.09	38.09
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	55019	P0844303	CREDIT-RTN FIRE FIT PLUG	-42.54	82.16	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	55172	P0843911	VIBRATION PADS	17.46	17.46	
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	53946	P0844303	EXPANSION RING	124.70	82.16	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	W07478	P0844519	VALVE	360.50	360.50	
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	55439	P0845333	CLAMP-WORM S050	7.62	7.62	
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	467.74	467.74
V0318465	GUEST SERVICES	0101-0202-4270	AP	01/26-02/06/15	P0843702	MEAL TKT-STADEL T 1/26-2/6	300.48	300.48	
V0318465	GUEST SERVICES	0101-0202-4270	AP	01/18-01/23/15	P0843703	MEAL TKT-LONG B 01/18-23	167.32	167.32	
V0318465	GUEST SERVICES	0101-0202-4270	AP	02/16-02/27/15	P0843704	MEAL TKT-TJADEN J 02/16-27	300.48	300.48	
Vendor: V0318465 GUEST SERVICES							Total:	768.28	768.28
V0324769	HACH CO	0602-7011-4264	AP	9170172	P0844071	PROBE, LAMP ASSY, FLUORIDE,	646.35	646.35	
Vendor: V0324769 HACH CO							Total:	646.35	646.35

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V0324976	HAFFNER, DREW	0618-0890-4270	AP	01/12/15	P0845077	MEAL-AMB TRANSF LEMMON	11.00	11.00
Vendor: V0324976 HAFFNER, DREW							Total:	11.00
V0340280	HARDWARE HANK	0101-0607-4265	AP	1968089	P0844743	Impact driver, bits	31.45	36.01
V0340280	HARDWARE HANK	0101-0607-4259	AP	1968168	P0844743	Tack cloth	4.56	36.01
V0340280	HARDWARE HANK	0101-0607-4269	AP	1968433	P0844787	Hinge - germ chamber	5.66	5.66
Vendor: V0340280 HARDWARE HANK							Total:	41.67
V0344713	HARRISON, RICHARD L. OR	0604-0833-4310/2102-083	AP		P0844367	13-2102 EASEMENT -	20.00	20.00
Vendor: V0344713 HARRISON, RICHARD L. OR							Total:	20.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	S77831	P0844463	CORR-PRICING KEYS	-2.00	233.29
V0346860	HARVEYS LOCK SHOP	0101-0601-4269	AP	T54817	P0844205	duplicate keys	25.20	25.20
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T54765	P0844304	KEY RINGS/BRUSH 7	4.18	4.18
V0346860	HARVEYS LOCK SHOP	0604-7072-4262	AP	T54808	P0844458	SPRAY LUBRICANT, HOUDINI	57.54	78.54
V0346860	HARVEYS LOCK SHOP	0604-7073-4269	AP	T54808	P0844458	CODE KEY	21.00	78.54
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	S77831	P0844463	12 KEYS	26.00	233.29
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	S77831	P0844463	LOCK	4.29	233.29
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	S77831	P0844463	SERVICE CALL	40.00	233.29
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	S77831	P0844463	REPAIR DOOR HANDLE AND	165.00	233.29
V0346860	HARVEYS LOCK SHOP	0612-7101-4253	AP	T54847	P0844543	KEYS	18.20	18.20
V0346860	HARVEYS LOCK SHOP	0101-0302-4269	AP	T54843	P0844652	DUP KEY, KEY TAGS	9.45	9.45
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54923	P0845126	key cabinet, duplicate keys	53.69	53.69
V0346860	HARVEYS LOCK SHOP	0604-7073-4269	AP	T54884	P0845335	DUPLICATE KEY	8.40	15.69
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T54884	P0845335	COMPRESSED AIR	7.29	15.69
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	438.24
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3679807	P0844243	AZONE 15 220GA	726.00	2,545.84
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3679807	P0844243	HYDROCHLORIC ACID 242 GA	1,819.84	2,545.84
Vendor: V0349315 HAWKINS CHEMICAL							Total:	2,545.84
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	D418106	P0844072	CORR-OMNI MTR 1"	-0.84	4,685.52
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	D376662	P0844672	CREDIT-RTN 5/8" PLATE CAST	-71.40	-58.98
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	D418106	P0844072	OMNI METERS 1 INCH	4,686.36	4,685.52
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	D418137	P0844074	CURB BOX REPAIR LIDS	1,380.00	1,380.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	D418304	P0844672	CURB BOX PLUG 3)	12.42	-58.98

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			Vendor: V0321990	HD SUPPLY WATERWORKS	Total:	<u>6,006.54</u>	<u>6,006.54</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP 1022880	P0844400	MULTIFOLD PAPER TOWEL	32.48	59.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP 1022880	P0844400	KITCHEN ROLL PAPER TOWEL	26.70	59.18
			Vendor: V0349550	HEARTLAND PAPER CO, THE	Total:	<u>59.18</u>	<u>59.18</u>
V0350440	HEDRICK, DON	0101-0201-4253	AP 01/10/15	P0844666	CELL PHONE REPAIR	42.35	42.35
			Vendor: V0350440	HEDRICK, DON	Total:	<u>42.35</u>	<u>42.35</u>
V0355325	HERD'S RIBBON & LASER	0101-6022-4253	AP 21603	P0844296	RPR PRINTER	393.75	393.75
			Vendor: V0355325	HERD'S RIBBON & LASER	Total:	<u>393.75</u>	<u>393.75</u>
V0356809	HEWLETT PACKARD	0101-0706-4295	AP 55293559	P0842135	CORR-PRICING HP ELITE DESK 800	-1.32	1,496.68
V0356809	HEWLETT PACKARD	0101-0706-4295	AP 55293559	P0842135	CORR-SPEAKERS	17.00	1,496.68
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 55338859	P0843109	REPLACEMENT	913.28	1,860.56
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 55346667	P0843109	SPEAKERS FORSTER T	17.00	1,860.56
V0356809	HEWLETT PACKARD	0101-0607-4295	AP	P0843109	ADJ	-931.00	1,860.56
V0356809	HEWLETT PACKARD	0101-0601-4295	AP	P0843109	ADJ	-931.00	1,860.56
V0356809	HEWLETT PACKARD	0101-0601-4295	AP 55338859	P0843109	REPLACEMENT COMPUTER	913.28	1,860.56
V0356809	HEWLETT PACKARD	0101-0601-4295	AP 55346667	P0843109	SPEAKERS RICHARDT J	17.00	1,860.56
V0356809	HEWLETT PACKARD	0101-0706-4295	AP 55293559	P0842135	HP ELITE DESK 800 G1 SFF 17 CO	1,282.00	1,496.68
V0356809	HEWLETT PACKARD	0101-0706-4295	AP 55293559	P0842135	HP 23" WIDESCREEN MONITOR	199.00	1,496.68
V0356809	HEWLETT PACKARD	0101-0601-4295	AP	P0843109	Replacement Computer - Jeff Ri	931.00	1,860.56
V0356809	HEWLETT PACKARD	0101-0607-4295	AP	P0843109	Replacement Computer - Tim For	931.00	1,860.56
			Vendor: V0356809	HEWLETT PACKARD	Total:	<u>3,357.24</u>	<u>3,357.24</u>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 187955	P0845028	19.29TN 1IN BASE	144.68	144.68
			Vendor: V0363311	HILLS MATERIALS CO	Total:	<u>144.68</u>	<u>144.68</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP 62094	P0845438	PUMP CONDENSATION TANKS	320.00	320.00
			Vendor: V0366400	HILLS SEPTIC SERVICE	Total:	<u>320.00</u>	<u>320.00</u>
V00370887	HINZMAN, WAYNE AND	0505-8910-4310/2063-891	AP	P0812429	12-2063 ROBBINSDALE AREA	98.20	98.20
			Vendor: V00370887	HINZMAN, WAYNE AND JEAN	Total:	<u>98.20</u>	<u>98.20</u>
V0372635	HOLSWORTH & SON INC.,	0615-7102-4225	AP 920747	P0844024	MOW AND TRIM	800.00	800.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 446155	P0845255	SNOW REMOVAL LOT 9	426.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 446156	P0845255	SHOVEL,PLOW,ICE MELT LOT 6-2	4,834.00	12,515.00

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V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	446151	P0845255	PLOW,HAUL SNOW LOT 4	800.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	446152	P0845255	SNOW REMOVAL LOT 5	1,280.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	446153	P0845255	SNOW REMOVAL LOT 7	856.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	446154	P0845255	SNOW REMOVAL LOT 8	612.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	575581	P0845255	SHOVEL,TRIM BUSHES,CLEAN	2,226.00	12,515.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	446160	P0845255	MOVE BUS BENCH,SHOVEL	1,481.00	12,515.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>13,315.00</u>	<u>13,315.00</u>
V0372640	HOLT, RICHARD	0101-0201-4270	AP	01/11-01/12/15	P0844955	MEALS-ARVADA, CO-HONOR	100.00	100.00
Vendor: V0372640 HOLT, RICHARD Total:							<u>100.00</u>	<u>100.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4259	AP	02289214	P0844094	SWITCH SAW	54.95	54.95
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>54.95</u>	<u>54.95</u>
V0384081	I. D. EDGE INC	0101-0612-4269	AP	68874	P0845289	RIO PRO SINGLE SIDE CARD PRINT	2,306.50	2,415.27
V0384081	I. D. EDGE INC	0101-0612-4269	AP	68874	P0845289	RIBBON	83.25	2,415.27
V0384081	I. D. EDGE INC	0101-0612-4269	AP	68874	P0845289	MAGICARD CLEANING KIT	25.52	2,415.27
V0384081	I. D. EDGE INC	0101-0603-4261	AP	68780	P0845427	CLEANING ROLLERS	15.00	28.20
V0384081	I. D. EDGE INC	0101-0603-4261	AP	68780	P0845427	FREIGHT CHARGES	13.20	28.20
Vendor: V0384081 I. D. EDGE INC Total:							<u>2,443.47</u>	<u>2,443.47</u>
V0388100	INDOFF INC	0602-7011-4261	AP		P0843303	ADJ	-80.20	101.17
V0388100	INDOFF INC	0602-7011-4261	AP	2566397	P0843303	HANGING FILE FOLDERS	33.56	101.17
V0388100	INDOFF INC	0602-7011-4261	AP	2566397	P0843303	GREEN HANGING FOLDERS	40.48	101.17
V0388100	INDOFF INC	0602-7011-4261	AP	2563800	P0843303	CD HOLDER	6.16	101.17
V0388100	INDOFF INC	0602-7011-4261	AP		P0843303	CD HOLDER, FILE FOLDERS 50)	80.20	101.17
V0388100	INDOFF INC	0602-7013-4261	AP	2566397	P0843303	CORRECT TAPE 3)	20.97	101.17
V0388100	INDOFF INC	0604-7072-4264	AP	2566720	P0844416	DISINFECTANT, CLOROX	90.32	110.26
V0388100	INDOFF INC	0604-7072-4261	AP	2566717	P0844416	PHONE MESSAGE PADS	5.56	110.26
V0388100	INDOFF INC	0604-7072-4261	AP	2566717	P0844416	LEGAL PADS, JR. SIZE YELLOW	8.39	110.26
V0388100	INDOFF INC	0604-7072-4261	AP	2566717	P0844416	HOLE REINFORCEMENTS	5.99	110.26
Vendor: V0388100 INDOFF INC Total:							<u>211.43</u>	<u>211.43</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	LABOR	779.00	2,352.86
V0394800	INLAND TRUCK PARTS CO.	0101-0607-4251	AP	1442115	P0844154	Replace u-joints #45	98.85	98.85
V0394800	INLAND TRUCK PARTS CO.	0101-0205-4251	AP	1441597	P0844402	T704 115 POUND DODGE SPRING	345.13	345.13
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	FREIGHT	67.88	2,352.86

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V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	BEARING	373.76	2,352.86
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	AXLE	207.41	2,352.86
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	RING GEAR BOLT	70.34	2,352.86
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	WHEEL DIFF	846.14	2,352.86
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4253	AP	1442340	P0845337	NUT	8.33	2,352.86
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>2,796.84</u>	<u>2,796.84</u>
V0400450	INTERSTATE BATTERIES	0604-7073-4269	AP	1901002002824	P0843487	BATTERIES, ALKALINE, 1.5V	21.48	21.48
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001002748	P0844306	BATTERY,24V POWER	339.25	339.25
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP	1901002003169	P0844556	BATTERY W322	134.75	134.75
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901002003213	P0845140	HANDLIGHT/E7	14.50	14.50
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001002856	P0845150	BATTERY/WDT E2 (REIMBURSED)	363.90	363.90
V0400450	INTERSTATE BATTERIES	0610-0870-4269	AP	1901001002857	P0845252	26 BOXES 9 VOLT BATTERIES	479.70	479.70
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>1,353.58</u>	<u>1,353.58</u>
V0407888	JACKSON, JULIE	0602-0933-4310/2063-093	AP		P0844437	12-2063 EASEMENT -	20.85	20.85
Vendor: V0407888 JACKSON, JULIE HALVORSON Total:							<u>20.85</u>	<u>20.85</u>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ67181	P0844326	GAS SPRING	126.76	280.34
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ67181	P0844326	5G HYD FLU LUB	153.58	280.34
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ67333	P0844536	MALE COUPLE	143.28	143.28
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ67328	P0844884	SWITCH S039	25.31	25.31
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>448.93</u>	<u>448.93</u>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP	418317	P0845152	REAR SEAT COVER UNIT 109	210.00	210.00
Vendor: V0412773 JENNIGES UPHOLSTERY Total:							<u>210.00</u>	<u>210.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4269	AP	10907	P0845165	NAME PLATE & HOLDER,NAME	32.00	32.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	10919	P0845169	NAME BADGE/BAUER	5.00	5.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>37.00</u>	<u>37.00</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	609253	P0844504	14 OZ CHOC MILKS	17.60	43.70
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	609253	P0844504	8 OZ CHOC MILKS	26.10	43.70
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>43.70</u>	<u>43.70</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437573	P0843851	CREDIT-RTN BULBS	-10.55	758.31
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0844075	ADJ	-4.79	63.66
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	438935	P0844075	OIL FILTER, BRAKE C	7.50	63.66

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V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	438999	P0844075	CREDIT-RTN OIL FILTER	-2.71	63.66
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	531094	P0844076	CORR-CORE	9.30	125.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	437921	P0844076	CREDIT-RTN CORE	-9.30	125.30
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	428085	P0845350	CREDIT-RTN FUEL FILTER	-11.26	44.16
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	435403	P0843557	TRAN FILTER	42.81	42.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	438276	P0843851	FILTER UNIT 058	17.98	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437569	P0843851	BULB STOCK	61.45	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	439162	P0843851	FILTERS UNIT 112	11.45	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437388	P0843851	FILTERS UNIT 100	11.12	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	531269	P0843851	ANTIFREEZE UNIT 100	33.70	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	438125	P0843851	RADIATOR UNIT 10	220.77	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437600	P0843851	FILTERS UNIT 093	18.45	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437645	P0843851	BREAK PADS UNIT 093	162.83	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	438252	P0843851	RADIATOR UNIT 058	175.72	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	437934	P0843851	FILTERS UNIT 124	15.64	758.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	440722	P0843851	HEAD LAMP STOCK	39.75	758.31
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	437608	P0843895	FILTERS	20.42	20.42
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	437596	P0843896	FILTERS AND BREATHER	61.42	61.42
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	437610	P0843897	LAMP	9.42	9.42
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	437735	P0843898	JUNCTION BLOCK	24.31	24.31
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	440977	P0843902	AIR FILTER	9.76	9.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	440912	P0843903	LAMP	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	439321	P0843905	FUSE	11.97	11.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	438353	P0843906	4 LED S T T LAMP	19.99	19.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	440877	P0843943	AIR FILTER	63.30	63.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	440881	P0843944	FITTING	10.70	10.70
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	440895	P0844022	BACK UP ALARM	149.00	270.20
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	440895	P0844022	POWER SERVICE	121.20	270.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441069	P0844023	FILTERS UNIT 047	54.02	255.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441260	P0844023	PLUG UNIT 118	5.70	255.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	440191	P0844023	HUB ASY UNIT 103	172.80	255.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441032	P0844023	FILTER UNIT 047	7.74	255.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441088	P0844023	FILTER UNIT 047	8.84	255.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441143	P0844023	OIL UNIT 047	5.99	255.09

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V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	438924	P0844075	OIL AIR FILTER, COOLANT, OIL W	58.87	63.66
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0844075	OIL FILTER, BRAKE C W331	4.79	63.66
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	437131	P0844076	OIL AIR FILTER, OIL W304	33.72	125.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	437185	P0844076	BRAKE PADS W304	45.88	125.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	437571	P0844076	CALIPR LUBE W304	6.99	125.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	531094	P0844076	BRAKE SHOES W304	38.71	125.30
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	435011	P0844077	OIL AIR FILTER, OIL W301	30.34	298.45
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	433662	P0844077	OIL AIR FILTER, OIL W312	27.49	298.45
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	433720	P0844077	BRAKE PADS, ROTOR 4) W312	203.02	298.45
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	435009	P0844077	OIL AIR FILTER, OIL W324	36.66	298.45
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	435830	P0844077	BULB W324	0.94	298.45
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	534426	P0844155	coupler, chuck	9.85	12.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	534044	P0844155	spark plugs - Honda pump	2.30	12.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	442948	P0844218	DEICER - 30 DEG	26.88	26.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	442824	P0844379	ANTI FREEZE UNIT 144	11.19	11.19
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	442056	P0844547	ANTI-FREEZE	22.00	99.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	442156	P0844547	HEATER HOSE ASSEMBLY	48.97	99.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	442156	P0844547	HEATER HOSE ASSEMBLY	28.99	99.96
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	534833	P0844745	replacement mirror	329.61	483.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	534815	P0844745	FHP Belt	4.84	483.45
V0421590	JOHNSON MACHINE INC.	0101-0608-4251	AP	534764	P0844745	Column shifter #50 - BLM progr	149.00	483.45
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	440801	P0844763	OIL FIL, FUEL FILTER, HYD FILT	107.62	547.15
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	438440	P0844763	WINTER BLADES S094	14.38	547.15
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	442254	P0844763	BULB S95S	9.82	547.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	439490	P0844763	FUEL FILTERS S046	29.64	547.15
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	435822	P0844763	OIL FILTER, AIR FILTERS S046	143.49	547.15
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	442213	P0844763	LP FUSE	8.98	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	441159	P0844763	OIL FIL, HYD FIL, FUEL FILTER	109.22	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	441437	P0844763	WIPER BLADES S072	16.48	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	441480	P0844763	OIL FILTER, HYD FILTER S020	63.50	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	441788	P0844763	OIL FILTER S003	22.29	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	442270	P0844763	HAL LAMP S051	8.66	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	442307	P0844763	HYD FILTER S020	13.07	547.15
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	442386	P0844764	DOME BULB, LP FUSE S072	6.45	308.63

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	442868	P0844764	SWITCH S078	7.83	308.63
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	442931	P0844764	ABRASIVE BELTS	36.47	308.63
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	442606	P0844764	BULB-STOCK	7.20	308.63
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	442979	P0844764	OIL FILTERS, AIR FILTERS S044	111.04	308.63
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	443245	P0844764	ADHESIVE S044	6.29	308.63
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	442570	P0844764	WINDSHIELD WASH	119.99	308.63
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	443049	P0844764	BULB S008	8.37	308.63
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	443175	P0844764	OIL SEAL S24T	4.99	308.63
V0421590	JOHNSON MACHINE INC.	0602-7011-4253	AP	535939	P0844878	DRFD RAD CAP FOR GENERATOR	6.71	6.71
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	443493	P0844881	SWITCH S044	23.98	33.08
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	444135	P0844881	HAL LAMP S049	9.10	33.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	443341	P0844996	BLOWER MOTOR UNIT 124	64.95	389.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	444000	P0844996	BREAK PADS UNIT 136	324.67	389.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	443882	P0845016	FUEL FILTER S053	7.66	7.66
V0421590	JOHNSON MACHINE INC.	0618-0890-4262	AP	441671	P0845096	2.5 GAL DEF FLUID/M6	9.99	9.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	536174	P0845127	windshield washer pump #516	15.71	21.70
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	536053	P0845127	hazard light lens #21 & #22	5.99	21.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	444276	P0845155	BREAK FLUID UNIT 137	9.29	9.29
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	444966	P0845208	JUN BLOK S068	29.10	46.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	445090	P0845208	PTEX ULTRA BLACK S068	9.98	46.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	444768	P0845208	REPAIR KIT	7.42	46.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	444853	P0845322	TAP	5.14	130.08
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	445867	P0845322	COUPLERS	7.98	130.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	442114	P0845322	OIL FIL, AIR FIL, FUEL FILTERS	111.08	130.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	444956	P0845322	HOSE CLAMPS S074	5.88	130.08
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	445098	P0845325	GEAR OIL	15.98	15.98
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	444765	P0845350	IMPCT SOCKET	55.42	44.16
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	446202	P0845469	FUEL DISPENSING PUMP	21.42	21.42
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,279.37</u>	<u>4,279.37</u>
V0425235	JOHNSON, THEODORE T. OR	0604-0833-4310/2102-083	AP		P0844359	13-2102 EASEMENT -	64.75	64.75
Vendor: V0425235 JOHNSON, THEODORE T. OR Total:							<u>64.75</u>	<u>64.75</u>
V0425256	JOHNSON, VERNE &	0505-8910-4310/2063-891	AP		P0812428	12-2063 ROBBINSDALE AREA	4.23	123.18
V0425256	JOHNSON, VERNE &	0505-8910-4310/2063-891	AP		P0812428	12-2063 ROBBINSDALE AREA	118.95	123.18

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Vendor: V0425256 JOHNSON, VERNE & ARLENE						Total:	<u>123.18</u>
V0439000	KCLO TV	0101-0618-4225	AP 679461	P0844217	ADS 12/1-12/28/2014	300.00	300.00
Vendor: V0439000 KCLO TV						Total:	<u>300.00</u>
V0442781	KEEFE, MARSHALL	0618-0890-4270	AP 01/09/15	P0845073	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0442781 KEEFE, MARSHALL						Total:	<u>28.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11819697	P0844215	SERVICE 12/1/14-12/31/14	88.20	88.20
V0432530	KIEFFER SANITATION INC	0615-7102-4225	AP 11822461	P0844334	PORT O LETS	96.90	96.90
Vendor: V0432530 KIEFFER SANITATION INC						Total:	<u>185.10</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 3981002	P0844962	Shop stock	366.62	366.62
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>366.62</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0844464	JAN 6-10, 2015 CONTRACT	51.76	51.76
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0845260	JAN 11-15, 2015 CONTRACT	289.35	289.35
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	<u>341.11</u>
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 831004	P0844156	battery, garden spade	36.06	36.06
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP 830891	P0844216	CASE OF BULBS MBTC	207.00	207.00
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP 830513	P0844302	PUSH BROOM/STN 1	32.63	32.63
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP 831207	P0844315	DOOR BOTTOM TRIP	19.18	19.18
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 830670	P0844465	SPRAY PAINT	20.22	20.22
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 831698	P0844746	Misc. shop supplies	208.28	208.28
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP 832282	P0844847	HOSE VACUUM	19.74	25.49
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP 832282	P0844847	PADLOCK	5.75	25.49
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP 831183	P0845108	PAINT AND WALL RPR	252.68	377.14
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP 831183	P0845108	PAINT AND WALL RPR	124.46	377.14
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP 832697	P0845142	HVY DTY CABLE TIES,KITCHEN	63.34	63.34
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 833159	P0845148	PRESSURE TREATED	208.67	208.67
V0459659	KNECHT HOME CENTER	0101-0618-4269	AP 832396	P0845256	NUTS,BOLTS,SCREWS	4.38	4.38
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP 832954	P0845291	NUTS/BOLTS	2.60	72.83
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP 832954	P0845291	DRILL BIT	8.63	72.83
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP 832954	P0845291	CHAIN LINK	10.05	72.83
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP 832954	P0845291	SPRING SNAP	16.08	72.83
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP 832954	P0845291	CHAIN COIL	2.68	72.83

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V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	832954	P0845291	DRILL BIT	2.87	72.83	
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	832954	P0845291	NUTS/BOLTS	12.80	72.83	
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	832954	P0845291	NUTS/BOLTS	1.80	72.83	
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	832954	P0845291	HANGER STORAGE	15.32	72.83	
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>1,275.22</u>	<u>1,275.22</u>
V0465760	KONE INC	0602-7011-4253	AP	221647099	P0844891	PACT ELEVATOR MAINT JAN 2015	77.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221647099	P0844891	ELEVATOR MAINT WTP JAN 2015	60.02	137.04	
V0465760	KONE INC	0615-7103-4253	AP	221647098	P0844979	MAINTENANCE COVERAGE	195.15	195.15	
Vendor: V0465760 KONE INC							Total:	<u>332.19</u>	<u>332.19</u>
V0468382	KOVARIK, RICHARD	0101-0608-4530	AP	10/09/14	P0844157	Mtn. pine beetle reimbursement	300.00	300.00	
Vendor: V0468382 KOVARIK, RICHARD							Total:	<u>300.00</u>	<u>300.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	414671	P0845093	DISPOSABLE EMS SUPPLIES	1,601.16	1,601.16	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	418895	P0845115	EMS DISPOSABLES	3,415.30	3,415.30	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>5,016.46</u>	<u>5,016.46</u>
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP	9141	P0842366	HP PROLIANT SERVER-DISASTER	5,398.00	5,398.00	
V0470475	KT CONNECTIONS INC	0101-0204-4295	AP	9298	P0843547	HP COLOR LASERJET CP4025DN	1,183.00	5,923.00	
V0470475	KT CONNECTIONS INC	0101-0204-4295	AP	9298	P0843547	HP LASERJET 500 M575F PRINTER	4,740.00	5,923.00	
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>11,321.00</u>	<u>11,321.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP	0221032IN	P0843730	8GB FLASH CARDS (L-3)	499.50	514.50	
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP	0221032IN	P0843730	SHIPPING	15.00	514.50	
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	<u>514.50</u>	<u>514.50</u>
V0479499	LANDTEC	0615-7102-4253	AP	0120948IN	P0844526	WATER TRAP FILTER	85.64	85.64	
Vendor: V0479499 LANDTEC							Total:	<u>85.64</u>	<u>85.64</u>
V0479713	LAPPE, TRAPPER JOHN	0618-0890-4270	AP	01/12/15	P0845074	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0479713 LAPPE, TRAPPER JOHN							Total:	<u>28.00</u>	<u>28.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J243600004	P0843927	OIL FILLER CAP	20.34	20.34	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J243650019	P0843946	SWITCH	67.43	67.43	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J250070046	P0844313	SWITCH	19.75	19.75	
Vendor: V0482685 LARSON COMPANIES							Total:	<u>107.52</u>	<u>107.52</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	01/05/15	P0844213	CORR-TOWELS 1/5/15	8.00	15.00	

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V0479715	LAUNDRY WORLD	0101-0618-4264	AP	01/05/15	P0844213	TOWELS 1/5/15	7.00	15.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0845254	TOWELS 1/13/15	15.00	15.00
Vendor: V0479715 LAUNDRY WORLD							Total:	30.00
V0488045	LEIBHAN, RICHARD J.	0604-0833-4310/2102-083	AP		P0844365	13-2102 EASEMENT -	1.85	1.85
Vendor: V0488045 LEIBHAN, RICHARD J.							Total:	1.85
V0492185	LEY, PATRICIA M.	0607-0860-4530	AP	01/08/15	P0844747	Grave space sellback	571.44	600.00
V0492185	LEY, PATRICIA M.	0607-0860-4530	AP	01/08/15	P0844747	grave space sellback - tax	1.60	600.00
V0492185	LEY, PATRICIA M.	0726-0907-4530	AP	01/08/15	P0844747	Grave space sell back - Perp c	26.96	600.00
Vendor: V0492185 LEY, PATRICIA M.							Total:	600.00
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00917538	P0845477	CORR-FREIGHT	-117.00	93.85
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00917538	P0845477	MONT VIBRATION	18.51	93.85
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00917538	P0845477	RELAY ASSY	62.34	93.85
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00917538	P0845477	FREIGHT	130.00	93.85
Vendor: V0494050 LIFT PRO EQUIPMENT							Total:	93.85
V0495529	LIKNESS, LANA	0602-0933-4310/2063-093	AP		P0844435	12-2063 EASEMENT -	46.50	46.50
Vendor: V0495529 LIKNESS, LANA							Total:	46.50
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI255579	P0844566	FREIGHT	4.86	21.36
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI255579	P0844566	REAGENT #1	16.50	21.36
Vendor: V0495648 LINCOLN AQUATICS							Total:	21.36
V0520500	M G OIL CO	0615-7103-4262	AP	IN243623	P0843450	CORR-SALES TW ADJ	0.03	958.70
V0520500	M G OIL CO	0101-0302-4269	AP	IN244774	P0845212	GREASE GUN	29.00	392.95
V0520500	M G OIL CO	0615-7102-4262	AP		P0845359	ADJ	-72,041.60	900.52
V0520500	M G OIL CO	0615-7102-4262	AP	IN244370	P0845359	FAMILY MEGA FLOW HVI	900.52	900.52
V0520500	M G OIL CO	0615-7103-4262	AP	IN243623	P0843450	#1 DIESEL FUEL	547.17	958.70
V0520500	M G OIL CO	0615-7103-4262	AP	IN243623	P0843450	#2 DIESEL FUEL	411.50	958.70
V0520500	M G OIL CO	0615-7102-4262	AP	IN243622	P0843451	FUEL OIL #1	1,383.95	2,514.65
V0520500	M G OIL CO	0615-7102-4262	AP	IN243622	P0843451	FUEL OIL #2	1,130.70	2,514.65
V0520500	M G OIL CO	0615-7102-4262	AP	IN241566	P0843958	ursa 15/40	1,030.92	1,030.92
V0520500	M G OIL CO	0615-7102-4262	AP	IN244746	P0843959	FUEL OIL #1 DYED	871.89	1,863.45
V0520500	M G OIL CO	0615-7102-4262	AP	IN244746	P0843959	FUEL OIL #2	991.56	1,863.45
V0520500	M G OIL CO	0615-7103-4262	AP	IN244747	P0843960	#1 DIESEL	659.24	1,155.02

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V0520500	M G OIL CO	0615-7103-4262	AP	IN244747	P0843960	#2 DIESEL	495.78	1,155.02
V0520500	M G OIL CO	0615-7102-4262	AP	IN244730	P0843961	FUEL OIL	1,383.95	2,082.72
V0520500	M G OIL CO	0615-7102-4262	AP	IN244730	P0843961	FUEL OIL	698.77	2,082.72
V0520500	M G OIL CO	0615-7103-4262	AP	IN244731	P0843962	DIESEL	329.62	577.51
V0520500	M G OIL CO	0615-7103-4262	AP	IN244731	P0843962	DIESEL	247.89	577.51
V0520500	M G OIL CO	0615-7103-4262	AP	IN244755	P0844317	#1 DIESEL CLEAR	376.30	671.00
V0520500	M G OIL CO	0615-7103-4262	AP	IN244755	P0844317	@3 DIESEL CLEAR	294.70	671.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN244756	P0844318	FUEL OIL #1	399.83	720.16
V0520500	M G OIL CO	0615-7102-4262	AP	IN244756	P0844318	FUEL OIL #2	320.33	720.16
V0520500	M G OIL CO	0604-7072-4262	AP	IN243545	P0844457	CHAIN OIL	48.37	119.89
V0520500	M G OIL CO	0604-7072-4262	AP	IN243545	P0844457	SPRAY LUBE, CHEVRON FM	10.30	119.89
V0520500	M G OIL CO	0604-7072-4262	AP	IN243545	P0844457	OIL, CHEV RANDO HDZ ISO 46	61.22	119.89
V0520500	M G OIL CO	0615-7103-4262	AP	IN244765	P0844520	#1 DIESEL FUEL	352.41	628.40
V0520500	M G OIL CO	0615-7103-4262	AP	IN244765	P0844520	#2 DIESEL	275.99	628.40
V0520500	M G OIL CO	0615-7102-4262	AP	IN244766	P0844521	FUEL OIL 1	1,024.74	1,845.72
V0520500	M G OIL CO	0615-7102-4262	AP	IN244766	P0844521	FUEL OIL 2	820.98	1,845.72
V0520500	M G OIL CO	0612-7101-4251	AP	IN243339	P0844537	CHEV DELO SY	349.05	349.05
V0520500	M G OIL CO	0101-0607-4262	AP	IN244741	P0844750	Fuel	616.00	616.00
V0520500	M G OIL CO	0101-0301-4262	AP	IN244369	P0844887	URSA 15-40 OIL	721.64	1,176.76
V0520500	M G OIL CO	0101-0301-4262	AP	IN244369	P0844887	URSA 10W OIL	455.12	1,176.76
V0520500	M G OIL CO	0101-0607-4262	AP	IN244362	P0844966	Shell Rotella - shop	791.06	791.06
V0520500	M G OIL CO	0604-7072-4262	AP	IN244154	P0845187	OIL, CHEV TEGRA SYN GL ISO 15	205.44	205.44
V0520500	M G OIL CO	0101-0302-4262	AP	IN244774	P0845212	ULTRA DUTY GREASE	363.95	392.95
V0520500	M G OIL CO	0612-7101-4262	AP	IN244368	P0845353	URSA	412.37	412.37
V0520500	M G OIL CO	0615-7102-4262	AP		P0845359	HVI	72,041.60	900.52
V0520500	M G OIL CO	0615-7103-4262	AP	IN244911	P0845467	DIESEL EXHAUST FLUID	130.32	130.32
Vendor: V0520500 M G OIL CO Total:							<u>19,142.61</u>	<u>19,142.61</u>
V0520855	MAC CONSTRUCTION	0505-8915-4252	AP	123120143	P0843696	PSB 4TH FLOOR RENOVATION	32,780.50	32,780.50
Vendor: V0520855 MAC CONSTRUCTION Total:							<u>32,780.50</u>	<u>32,780.50</u>
V0521880	MAHER, KEVIN A. OR	0604-0833-4310/2102-083	AP		P0844362	13-2102 EASEMENT -	49.80	49.80
Vendor: V0521880 MAHER, KEVIN A. OR MARY L. Total:							<u>49.80</u>	<u>49.80</u>
V0523382	MANGELSEN, STEVE AND	0602-0933-4310/2063-093	AP		P0844434	12-2063 EASEMENT -	30.40	30.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0523382 MANGELSEN, STEVE AND						Total:	<u>30.40</u>
V0521420	MANSUR, BRAD	0101-0201-4270	AP 01/11-01/12/15	P0844954	MEALS-ARVADA, CO-HONOR	100.00	172.64
V0521420	MANSUR, BRAD	0101-0201-4270	AP 01/11-01/12/15	P0844954	MOTEL-ARVADA	72.64	172.64
Vendor: V0521420 MANSUR, BRAD						Total:	<u>172.64</u>
V0526340	MAPLES JR., ROBERT	0602-0933-4310/2063-093	AP	P0844440	12-2063 EASEMENT -	22.55	22.55
Vendor: V0526340 MAPLES JR., ROBERT						Total:	<u>22.55</u>
V0526424	MARCO INC	0101-0202-4253	AP INV2350284	P0844319	COPIER MAINTENANCE/FIRE	28.75	28.75
Vendor: V0526424 MARCO INC						Total:	<u>28.75</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 12/26/14	P0845065	MEAL-AMB TRANSF GILLETTE,	26.00	26.00
Vendor: V0533642 MASSEY, JIMMY						Total:	<u>26.00</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 10554062	P0843719	CORR-PRICING HELIUM	34.14	539.24
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 10554062	P0843719	CORR-DELIVERY CHARGE	10.00	539.24
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 10554062	P0843719	LW700 COMPRESSED AIR	174.40	539.24
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 10554062	P0843719	LW800P HELIUM	320.70	539.24
V0536255	MATHESON TRI-GAS INC	0101-0201-4246	AP 50723706	P0843854	TANK RENTAL	34.72	34.72
V0536255	MATHESON TRI-GAS INC	0615-7103-4265	AP 10479968	P0843914	AUTO DARKENING HELMET	99.98	99.98
V0536255	MATHESON TRI-GAS INC	0615-7103-4265	AP 10479975	P0843915	CLAMPS	388.00	388.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 50723700	P0843920	WELDING GAS	74.40	103.84
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 50723700	P0843920	WELDING GAS	29.44	103.84
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 10371826	P0844029	GAS	86.95	86.95
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 10401927	P0844030	NITROGEN	41.58	75.61
V0536255	MATHESON TRI-GAS INC	0615-7102-4263	AP 10401927	P0844030	STOCK LENS COVER FRNT	8.19	75.61
V0536255	MATHESON TRI-GAS INC	0615-7102-4263	AP 10401927	P0844030	STOCK LENS COVER	6.63	75.61
V0536255	MATHESON TRI-GAS INC	0615-7102-4263	AP 10401927	P0844030	STOCK SPECT SFTY OTG	19.21	75.61
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP 50723705	P0844301	WELD GAS/STN 1/DEC 2014	29.76	29.76
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 50723701	P0844748	rental equipment	34.72	34.72
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 10598211	P0845323	STOCK SAFETY HELMET AND	138.88	138.88
Vendor: V0536255 MATHESON TRI-GAS INC						Total:	<u>1,531.70</u>
V0536271	MATHISON	0101-0607-4261	AP 8072000	P0844965	Storage Unit 37"	328.16	328.16
V0536271	MATHISON	0101-0108-4253	AP 7951030	P0845195	KIP 7170 SERVICE	185.00	185.00
V0536271	MATHISON	0101-0108-4253	AP 8010580	P0845196	KIP 7170 SERVICE	187.50	187.50

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Vendor: V0536271 MATHISON						Total:	<u>700.66</u>	<u>700.66</u>
V0536794	MATTSON, DEAN A. AND	0604-0833-4310/2102-083	AP	P0844361	13-2102 EASEMENT -	23.25	23.25	
Vendor: V0536794 MATTSON, DEAN A. AND						Total:	<u>23.25</u>	<u>23.25</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ADJ	-96.50	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ADJ	-51.39	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ADJ	-59.71	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ADJ	-59.71	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ADJ	-401.93	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	ENGINE MISFIRE UNTI 126	96.50	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15015798	P0843850	FILTERS UNIT 127	50.37	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15015759	P0843850	FILTERS UNIT 129	50.37	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	FILTERS UIT 134	51.39	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	FILTERS UNIT 135	59.71	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	FILTERS UNIT 136	59.71	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0843850	INSTRUMENT CLUSTER UIT 093	401.93	100.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15015865	P0844027	FILTERS UNTI 126	50.37	87.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15015851	P0844027	ANTI FREEZE UNIT 118	37.12	87.49	
V0520190	MCKIE FORD INC	0101-0607-4251	AP 15015928	P0844158	Moulding	68.58	68.58	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15016039	P0844380	FITLERS UNIT 144	51.39	102.78	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15015995	P0844380	FILTERS UNIT 147	51.39	102.78	
V0520190	MCKIE FORD INC	0609-7401-4251	AP 15015817	P0844890	THERMOSTAT SEAL	8.25	120.75	
V0520190	MCKIE FORD INC	0609-7401-4251	AP 15015817	P0844890	THERMOSTAT ASSEMBLY	11.66	120.75	
V0520190	MCKIE FORD INC	0609-7401-4251	AP 15015817	P0844890	CORE ASY- HEATER	100.84	120.75	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15016149	P0844985	RETAINING PIN UNIT 123	7.65	7.65	
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15016159	P0844998	TUBE ASY UNIT 112	18.68	18.68	
V0520190	MCKIE FORD INC	0101-0108-4251	AP 15016040	P0845199	E222 - OIL & AIR FILTERS	26.43	51.39	
V0520190	MCKIE FORD INC	0101-0108-4262	AP 15016040	P0845199	E222 - OIL	24.96	51.39	
Vendor: V0520190 MCKIE FORD INC						Total:	<u>558.06</u>	<u>558.06</u>
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP 20341437	P0844396	SHIPPING	6.26	41.03	
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP 18446076	P0843358	DRAINAGE MAT, 2'X6'	95.40	326.36	
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP 18446076	P0843358	DRAINAGE MAT, 2'X4'	190.80	326.36	
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP 18446076	P0843358	SHIPPING	40.16	326.36	

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V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP	18907014	P0844062	DRAINAGE MATS, 2'X6'	954.00	954.00
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP	20341437	P0844396	CHAIN PACK	7.47	41.03
V0520270	MCMaster-CARR SUPPLY	0604-7072-4269	AP	20341437	P0844396	DOG TAGS	27.30	41.03
Vendor: V0520270 MCMaster-CARR SUPPLY CO Total:							<u>1,321.39</u>	<u>1,321.39</u>
V0540134	MED-TECH RESOURCE LLC	0618-0890-4265	AP	37952	P0845105	NEW STRETCHER FOR UNIT 8148	523.36	523.36
Vendor: V0540134 MED-TECH RESOURCE LLC Total:							<u>523.36</u>	<u>523.36</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	58416	P0845161	MEDICAL WASTE DISPOSAL/DEC	212.58	212.58
Vendor: V0540122 MEDICAL WASTE TRANSPORT Total:							<u>212.58</u>	<u>212.58</u>
V0540126	MEDTECH FORENSICS INC	0101-0201-4261	AP	22065	P0843859	CORR-SHIPPIING	4.00	106.00
V0540126	MEDTECH FORENSICS INC	0101-0201-4261	AP	22065	P0843859	STERILE WATER CAPSULES 3ML	88.00	106.00
V0540126	MEDTECH FORENSICS INC	0101-0201-4261	AP	22065	P0843859	SHIPPING	14.00	106.00
Vendor: V0540126 MEDTECH FORENSICS INC Total:							<u>106.00</u>	<u>106.00</u>
V0541285	MENARDS	0615-7102-4265	AP	17590	P0843919	LADDERS	200.00	200.00
V0541285	MENARDS	0604-7072-4269	AP	18641	P0844058	HUMIDITY GUAGE	29.99	41.98
V0541285	MENARDS	0604-7072-4269	AP	18641	P0844058	AA BATTERIES	11.99	41.98
V0541285	MENARDS	0101-0607-4259	AP	19185	P0844159	lumber - picnic tables	136.70	136.70
V0541285	MENARDS	0101-0618-4269	AP	19151	P0844214	WINDSHIELD WASHER FLUID	44.55	51.53
V0541285	MENARDS	0101-0618-4262	AP	19151	P0844214	PENZOIL	6.98	51.53
V0541285	MENARDS	0101-0202-4269	AP	19058	P0844307	D-CON MOUSE PRUFE/STN 7	9.84	9.84
V0541285	MENARDS	0101-0205-4269	AP	19041	P0844389	CELL PHONE HOLDER	4.98	4.98
V0541285	MENARDS	0101-0607-4269	AP	19395	P0844749	Bench parts bin rack, Stanley	64.67	64.67
V0541285	MENARDS	0101-0302-4254	AP	19266	P0844777	POST MOUNT-MAILBOX 4510	59.97	59.97
V0541285	MENARDS	0101-0301-4252	AP	20135	P0844880	INSULATION, FURRING STRIPS	385.92	385.92
V0541285	MENARDS	0604-7072-4269	AP	19302	P0845308	STAPLES, 1/2" HD	3.22	31.15
V0541285	MENARDS	0604-7072-4269	AP	19302	P0845308	STAPLES, 5/16" HD	2.76	31.15
V0541285	MENARDS	0604-7072-4269	AP	19302	P0845308	ICE MELT, 50#	25.17	31.15
Vendor: V0541285 MENARDS Total:							<u>986.74</u>	<u>986.74</u>
V0544558	MID-AMERICAN RESEARCH	0101-0305-4262	AP	05413711N	P0844648	LUBE, GREASE	391.56	391.56
Vendor: V0544558 MID-AMERICAN RESEARCH Total:							<u>391.56</u>	<u>391.56</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP		P0844050	126963801	300.00	9,580.72
V0545255	MIDCONTINENT	0101-0607-4281	AP		P0844050	129974301	324.96	9,580.72

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V0545255	MIDCONTINENT	0101-0620-4281	AP		P0844050	141167701	467.20	9,580.72
V0545255	MIDCONTINENT	0101-0615-4281	AP		P0844050	140004401	125.00	9,580.72
V0545255	MIDCONTINENT	0101-0615-4281	AP		P0844050	145263401	116.71	9,580.72
V0545255	MIDCONTINENT	0101-0616-4281	AP		P0844050	142295701	125.00	9,580.72
V0545255	MIDCONTINENT	0101-0616-4281	AP		P0844050	145263101	194.54	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	140788201	268.00	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	702597801	262.50	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	702949102	262.50	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	114997001	123.75	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	114997001	262.50	9,580.72
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0844050	128483901	112.50	9,580.72
V0545255	MIDCONTINENT	0602-7014-4281	AP		P0844050	140873201	166.67	9,580.72
V0545255	MIDCONTINENT	0602-7011-4281	AP		P0844050	140837201	166.66	9,580.72
V0545255	MIDCONTINENT	0602-7011-4281	AP		P0844050	142258401	273.10	9,580.72
V0545255	MIDCONTINENT	0602-7013-4281	AP		P0844050	140837201	166.67	9,580.72
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0844050	114813702	1,500.00	9,580.72
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0844050	122778901	500.00	9,580.72
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0844050	127013401	900.40	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	128483901	112.50	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	114997001	262.50	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	140788201	132.00	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	114997001	123.75	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	702597801	262.50	9,580.72
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0844050	702949102	262.50	9,580.72
V0545255	MIDCONTINENT	0607-0860-4281	AP		P0844050	128365801	125.00	9,580.72
V0545255	MIDCONTINENT	0614-0665-4225	AP		P0844050	123303802	108.66	9,580.72
V0545255	MIDCONTINENT	0613-0664-4225	AP		P0844050	139288601	350.40	9,580.72
V0545255	MIDCONTINENT	0613-0664-4225	AP		P0844050	129579901	75.00	9,580.72
V0545255	MIDCONTINENT	0604-7072-4281	AP		P0844050	145272001	198.65	9,580.72
V0545255	MIDCONTINENT	0615-7102-4281	AP		P0844050	142848501	500.00	9,580.72
V0545255	MIDCONTINENT	0615-7102-4281	AP		P0844050	115206101	149.53	9,580.72
V0545255	MIDCONTINENT	0612-7101-4281	AP		P0844050	115206101	149.54	9,580.72
V0545255	MIDCONTINENT	0615-7103-4281	AP		P0844050	115206101	149.53	9,580.72

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Vendor: V0545255 MIDCONTINENT						Total:	<u>9,580.72</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 72424	P0844848	WATER TESTING FOR DEC. 2014	90.00	90.00
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>90.00</u>
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 456	P0844859	CORR-FILTERS AND ELEMENTS	-11.00	511.46
V0550882	MIDWEST RECON LLC	0615-7103-4253	AP 455	P0844858	CARRIER ROLLER	71.99	71.99
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 456	P0844859	FILTERS AND ELEMENTS	522.46	511.46
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 449	P0844860	OIL FILTER	79.80	79.80
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 515	P0844861	FILTERS	151.99	151.99
V0550882	MIDWEST RECON LLC	0615-7103-4253	AP 465	P0844867	drum motor	4,287.54	4,287.54
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 523	P0845312	FREQUENCY CONVERTER M	1,136.06	1,136.06
Vendor: V0550882 MIDWEST RECON LLC						Total:	<u>6,238.84</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061894	P0844514	FREIGHT	12.91	366.69
V0566440	MOTION INDUSTRIES INC.	0615-7103-4257	AP SD01061891	P0844512	MATING ELEC CONNECTOR MS	107.17	107.17
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061892	P0844513	BELTS	34.66	34.66
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061894	P0844514	ROTATING UNION	230.72	366.69
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061894	P0844514	SEAL KIT	123.06	366.69
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061893	P0844515	ELBOWS AND FITTINGS	187.18	187.18
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01061954	P0845476	MATING ELEC CONNECTOR	107.17	107.17
Vendor: V0566440 MOTION INDUSTRIES INC.						Total:	<u>802.87</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 6738	P0844212	PRE WORK SCREEN TEMP DRIVER	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 6719	P0844212	PRE WORK SCREEN PT	23.00	46.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 6730	P0845310	109363 PRE EMPLOYMENT	46.00	46.00
Vendor: V0569150 MOUNTAIN PLAINS						Total:	<u>92.00</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP 12324	P0844160	Monthly patrol - Mt. View	149.35	838.57
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12333	P0844160	Monthly patrol - Sioux Park	124.11	838.57
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12306	P0844160	Monthly patrol - Canyon Lake P	293.86	838.57
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12299	P0844160	Monthly patrol - Bandshell	271.25	838.57
Vendor: V0569550 MT STATES SECURITY						Total:	<u>838.57</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0845032	FINAL 2014 BUDGET	11,334.67	11,334.67
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	<u>11,334.67</u>
V0579000	NARTEC INC	0101-0201-4261	AP 7529	P0843858	CO-2-BULK	503.36	1,778.51

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V0579000	NARTEC INC	0101-0201-4261	AP	7529	P0843858	METH-1-BULK	1,262.16	1,778.51
V0579000	NARTEC INC	0101-0201-4261	AP	7529	P0843858	SHIPPING	12.99	1,778.51
Vendor: V0579000 NARTEC INC							Total:	1,778.51
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	7638	P0845197	JOB ADVERTISEMENT -	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	7639	P0845198	JOB ADVERTISEMENT -	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS							Total:	80.00
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000002110	P0844179	5010893802 JAN15	18.95	37.90
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000002110	P0844179	5010896070 JAN15	18.95	37.90
Vendor: V0601401 NETWORKFLEET INC							Total:	37.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033962	P0844408	CORR-POLOS WOLD	0.27	119.97
V0601545	NEVE'S UNIFORM	0101-0608-4263	AP	RP033902	P0833323	Sill Belt - Oliva, BLM program	39.99	39.99
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033906	P0843551	MK-6 SPRAY TOLLMAN	14.95	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033889	P0843551	OC SPRAY TRAINER	14.95	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033848	P0843551	GLOVES BITTNER	61.98	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033789	P0843551	JACKET FLECHER	249.00	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033696	P0843551	BELT HALL	20.95	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033841	P0843551	BELT MITCHEL	21.95	383.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033908	P0843709	GLOVES ASSERICK	30.99	30.99
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033909	P0844078	JACKET AKERS	105.95	105.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033944	P0844169	JACKET BOCK	181.89	246.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033932	P0844169	TURTLENECK GIZZI	64.49	246.38
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033955	P0844309	2 PR EXTRICATION	129.90	129.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033962	P0844408	POLOS WOLD	119.70	119.97
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033919	P0845095	GLOVE/SHATTUCK	64.95	64.95
Vendor: V0601545 NEVE'S UNIFORM							Total:	1,121.91
V0601412	NEWEGG BUSINESS INC	0505-8919-4295	AP	1200870087	P0842367	CORR-WESTERN-DIGITAL	-337.45	18,061.25
V0601412	NEWEGG BUSINESS INC	0505-8919-4295	AP	1200870087	P0842367	WESTERN-DIGITAL DESKTOP	18,398.70	18,061.25
Vendor: V0601412 NEWEGG BUSINESS INC							Total:	18,061.25
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	55	P0844386	CITY V. BIG SKY LLC & DOYLE ES	304.00	304.00
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	304.00
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	13771	P0844314	FILTER	828.00	828.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0772475	NORTHERN TRUCK	0101-0302-4251	AP	13775	P0844765	WELDMENT S133	1,125.85	1,125.85
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	13803	P0845209	SHAFT, GEARBOX-STOCK	689.24	689.24
Vendor: V0772475 NORTHERN TRUCK							Total:	2,643.09
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4269	AP	137837	P0844084	ELL 2)	6.14	6.14
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	138120	P0844558	FLANGE REPAIR KIT	187.20	187.20
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4259	AP	138276	P0844559	ADAPTER, TEE, TAPE, PIPE, CLIN	71.28	71.28
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4259	AP	138364	P0844568	VALVE, FITTINGS, TAPE	91.95	91.95
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	138698	P0844967	Skinner coil - greenhouse pump	30.59	60.99
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	138689	P0844967	repairs for drinking fountain	30.40	60.99
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	417.56
V0618115	O'CONNOR COMPANY	0602-7012-4269	AP	519439	P0844525	FILTERS 16X25X1	19.50	87.00
V0618115	O'CONNOR COMPANY	0604-7071-4269	AP	519439	P0844525	FILTERS 20X25X2	48.00	87.00
V0618115	O'CONNOR COMPANY	0604-7071-4269	AP	519439	P0844525	FILTERS 16X25X1	19.50	87.00
Vendor: V0618115 O'CONNOR COMPANY							Total:	87.00
V0634566	O'REILLY AUTO PARTS	0101-0108-4262	AP	1550303353	P0845190	E222 - GEAR OIL	51.96	58.95
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550303353	P0845190	E222 - SILICONE	6.99	58.95
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	58.95
V0617905	OAKS, DANNY AND	0602-0933-4310/2063-093	AP		P0844446	12-2063 EASEMENT -	18.65	18.65
Vendor: V0617905 OAKS, DANNY AND AMANDA							Total:	18.65
V0617956	OBERLE'S RADIATORS &	0101-0401-4253	AP	L122100	P0844766	REPAIR TUBE DAMAGE S044	150.00	150.00
Vendor: V0617956 OBERLE'S RADIATORS &							Total:	150.00
V0618600	OFFICEMAX	0604-7072-4261	AP	252314	P0843454	NOTEBOOKS	13.32	118.23
V0618600	OFFICEMAX	0609-7401-4269	AP	443409	P0844542	CORR OFFICE CHAIRS	0.01	414.99
V0618600	OFFICEMAX	0618-0890-4261	AP	199705	P0845099	CR RTN PAPER ROLL	-15.60	34.98
V0618600	OFFICEMAX	0604-7072-4261	AP	252314	P0843454	BINDER, 1" 12/PK	49.98	118.23
V0618600	OFFICEMAX	0604-7072-4261	AP	252314	P0843454	BINDER, 1/2"	38.43	118.23
V0618600	OFFICEMAX	0604-7072-4261	AP	252314	P0843454	3-HOLE PUNCH, SWINGLINE	16.50	118.23
V0618600	OFFICEMAX	0602-7011-4261	AP	407322	P0844095	PRINTER INK 2)	51.60	51.60
V0618600	OFFICEMAX	0101-0601-4261	AP	332223	P0844211	office supplies- Recreation	44.78	64.64
V0618600	OFFICEMAX	0101-0607-4261	AP	443407	P0844211	ink - Maintenance shop	19.86	64.64
V0618600	OFFICEMAX	0604-7071-4261	AP	332221	P0844398	FILE FOLDERS	10.29	32.28

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V0618600	OFFICEMAX	0604-7071-4261	AP	332221	P0844398	BANKER BOX BASIC 10 PK	21.99	32.28
V0618600	OFFICEMAX	0604-7072-4261	AP	267680	P0844418	BINDER, 1/2"	54.90	104.88
V0618600	OFFICEMAX	0604-7072-4261	AP	366495	P0844418	BINDER, 1/2"	49.98	104.88
V0618600	OFFICEMAX	0613-0664-4261	AP	289284	P0844466	CALENDAR	8.01	37.40
V0618600	OFFICEMAX	0613-0664-4261	AP	289284	P0844466	INK	9.81	37.40
V0618600	OFFICEMAX	0613-0664-4261	AP	289284	P0844466	MARKERS	5.00	37.40
V0618600	OFFICEMAX	0613-0664-4261	AP	289284	P0844466	PAPER	14.58	37.40
V0618600	OFFICEMAX	0604-7071-4269	AP	443409	P0844542	OFFICE CHAIRS	207.49	414.99
V0618600	OFFICEMAX	0609-7401-4269	AP	443409	P0844542	OFFICE CHAIRS	207.49	414.99
V0618600	OFFICEMAX	0101-0601-4261	AP	516420	P0844560	WALL POCKETS	44.58	44.58
V0618600	OFFICEMAX	0101-0612-4261	AP	553791	P0844561	FOAM MOUNTING SQUARES	3.59	6.58
V0618600	OFFICEMAX	0101-0612-4261	AP	553791	P0844561	POSTERBOARD DRY ERASE	2.99	6.58
V0618600	OFFICEMAX	0101-0607-4261	AP	474257	P0844751	Office supplies - Maintenance	22.25	22.25
V0618600	OFFICEMAX	0101-0607-4261	AP	553795	P0844789	laser labels	10.19	10.19
V0618600	OFFICEMAX	0101-6024-4261	AP	366497	P0844991	TAPE DISPENSER	6.79	96.94
V0618600	OFFICEMAX	0101-6024-4261	AP	366497	P0844991	STORAGE PENCIL CUP - BLACK	5.40	96.94
V0618600	OFFICEMAX	0101-6024-4261	AP	366497	P0844991	STANDARD STAPLER - BLACK	14.76	96.94
V0618600	OFFICEMAX	0101-6024-4261	AP	366497	P0844991	WD MY PASSPORT EXT 500GB	69.99	96.94
V0618600	OFFICEMAX	0604-7073-4269	AP	553798	P0845029	LABELER, BROTHER PTD600	50.00	50.00
V0618600	OFFICEMAX	0618-0890-4261	AP	022389	P0845099	ADDING MACHINE PAPER	50.58	34.98
V0618600	OFFICEMAX	0618-0890-4261	AP	164695	P0845141	LAPDESK,564XL CYAN INK	40.12	278.56
V0618600	OFFICEMAX	0618-0890-4261	AP	553797	P0845141	POST-ITS,NOTEPADS,PENS,PENCIL	52.29	278.56
V0618600	OFFICEMAX	0618-0890-4269	AP	476505	P0845141	PROF PPT PRESENTER/TRAINING	26.40	278.56
V0618600	OFFICEMAX	0101-0202-4261	AP	553797	P0845141	POST	106.16	278.56
V0618600	OFFICEMAX	0101-0202-4269	AP	476505	P0845141	PROF PPT PRESENTER/TRAINING	53.59	278.56
Vendor: V0618600 OFFICEMAX							Total:	1,368.10
V0631852	OLSON TOWING	0101-0618-4251	AP	37674	P0845251	tow bus 109	85.00	85.00
V0631852	OLSON TOWING	0101-0618-4251	AP	37435	P0845280	TOW BUS 413	185.00	185.00
Vendor: V0631852 OLSON TOWING							Total:	270.00
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	577931	P0844532	ALUMINUM SQUARE 36" OF 1"	15.13	15.13
V0643650	PACIFIC STEEL &	0101-0607-4253	AP	578796	P0844752	1/2 x 4 HR Flat 20'	90.82	90.82
V0643650	PACIFIC STEEL &	0615-7102-4252	AP	578973	P0844968	FREON APPLIANCE DISPOSAL	645.00	1,290.00
V0643650	PACIFIC STEEL &	0615-7103-4252	AP	578973	P0844968	FREON APPLIANCE DISPOSAL	645.00	1,290.00

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Vendor: V0643650 PACIFIC STEEL & RECYCLING						Total:	<u>1,395.95</u>
V0647760	PARK SEED WHOLESAL	0101-0607-4269	AP CI14548888	P0845129	Pennisetum Setaceum - seeds	6.09	6.09
Vendor: V0647760 PARK SEED WHOLESAL						Total:	<u>6.09</u>
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 21024	P0844041	VEHICLE WASHES	76.00	76.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G009	7.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G010	2.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G013	8.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G012	9.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G001	9.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G011	7.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G013	8.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G009	7.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G012	3.00	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21036	P0844090	CAR WASH G010	7.50	81.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21024	P0844090	CAR WASH G008	9.50	81.00
V0648605	PARKWAY CAR WASH	0101-0711-4251	AP 21024	P0844224	Carwash - Vehicle 608	3.00	3.00
V0648605	PARKWAY CAR WASH	0101-0205-4251	AP 21024	P0844414	T706 VEHICLE WASH	5.00	5.00
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 20962	P0844647	CAR WASH S002	19.00	19.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 21025	P0845006	CAR WASH	7.50	123.50
V0648605	PARKWAY CAR WASH	0101-0711-4251	AP 21025	P0845006	CAR WASHES	6.00	123.50
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP 21025	P0845006	CAR WASHES	17.50	123.50
V0648605	PARKWAY CAR WASH	0101-6024-4251	AP 21025	P0845006	CAR WASH	10.50	123.50
V0648605	PARKWAY CAR WASH	0101-6021-4251	AP 21025	P0845006	CAR WASH	7.50	123.50
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 21025	P0845006	CAR WASHES	74.50	123.50
Vendor: V0648605 PARKWAY CAR WASH						Total:	<u>307.50</u>
V0649448	PATTERN RESEARCH	0101-0101-4270	AP 12-14-14	P0843443	ADJ LODGING	-303.00	1,786.65
V0649448	PATTERN RESEARCH	0101-0101-4270	AP 12-14-14	P0843443	Lodging (Coordinator - Pat Wag	303.00	1,786.65
V0649448	PATTERN RESEARCH	0101-0101-4270	AP 12-14-14	P0843443	Airfare Costs (Coordinator - P	286.65	1,786.65
V0649448	PATTERN RESEARCH	0101-0101-4225	AP 12-14-14	P0843443	Director's/Mayor's Retreat - C	1,500.00	1,786.65
Vendor: V0649448 PATTERN RESEARCH						Total:	<u>1,786.65</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	CORR S & H	21.00	179.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	PHOTO RULER 09952	20.00	179.65

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V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	2 INCH RULERS 95037	40.00	179.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	2CM RULERS 95090	36.60	179.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	FLOURESCENT 2CM RULERS 95091	18.30	179.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297747	P0843724	VINYL RULER 5150	43.75	179.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 297748	P0843932	EVD TAPE 53651	87.30	87.30
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:						<u>266.95</u>	<u>266.95</u>
V0652840	PENNING, JAMES AND	0602-0933-4310/2063-093	AP	P0844448	12-2063 EASEMENT -	5.50	5.50
Vendor: V0652840 PENNING, JAMES AND Total:						<u>5.50</u>	<u>5.50</u>
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP DEC 2014	P0845118	MDU PSB COMMONS	-0.04	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING PSB COMMONS	-0.01	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	EVD CLEANING	-0.02	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R & M PARKING LOT	-0.01	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R & M PARK RAMP	-0.01	26,485.54
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0842363	DEC14 DETOX	37,583.34	37,583.34
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R&M PSB COMMONS	794.11	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	REMODEL PSB COMMONS	386.20	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	PEST CONTROL PSB COMMONS	38.00	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SNOW REMOVAL PSB COMMONS	25.24	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SPEC SERVICE PSB COMMONS	413.60	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SAFETY PSB COMMONS	3,745.66	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R&M EVD	417.90	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	PEST CONTROL EVD	103.70	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SNOW REMOVAL EVD	39.31	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SAFETY EVD	4,156.54	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R&M PD	32.66	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R&M PARKING LOT	69.43	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	SNOW REMOVAL PARKING LOT	188.19	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	GEN R&M PARK RAMP	16.32	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2014	P0845118	LANDSCAPE PARK RAMP	14.82	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING PARK RAMP	122.50	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING PSB COMMONS	3,435.89	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING CID/CDI	142.60	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING EVD	739.84	26,485.54

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V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2014	P0845118	CLEANING PD	50.86	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP DEC 2014	P0845118	GARBAGE PSB COMMONS	76.00	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP DEC 2014	P0845118	GARBAGE EVD	90.87	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP DEC 2014	P0845118	BHP EVD	7,290.55	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP DEC 2014	P0845118	BHP PSB COMMONS	2,445.89	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP DEC 2014	P0845118	BHP PARK RAMP	215.13	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP DEC 2014	P0845118	WATER PSB COMMONS	206.35	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP DEC 2014	P0845118	WATER EVD	45.54	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP DEC 2014	P0845118	MDU PSB COMMONS	948.25	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP DEC 2014	P0845118	MDU EVD	175.41	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP DEC 2014	P0845118	PHONE EVD	39.64	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP DEC 2014	P0845118	PHONE PSB COMMONS	16.46	26,485.54
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP DEC 2014	P0845118	PHONE PARK RAMP	2.17	26,485.54
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0845519	ADJ DEC14 DETOX	-441.80	-441.80
Vendor: V0656120 PENNINGTON COUNTY						Total:	63,627.08
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 12-30-14	P0843808	Dues - Joel Landeen	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 12-30-14	P0843808	Dues - Wade Nyberg	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 12-30-14	P0843808	Dues - Allison Creelman	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 12-30-14	P0843808	Dues - Carla Cushman	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 12-30-14	P0843808	Dues - Jessica Rogers	40.00	200.00
Vendor: V0656175 PENNINGTON COUNTY BAR						Total:	200.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0842362	DEC14 DISPATCH	103,750.00	103,750.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0845518	ADJ DEC14 DISPATCH	-88,001.85	-88,001.85
Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	15,748.15
V0660835	PET GIANT	0101-0201-4298	AP 638008	P0844407	DOG FOOD LAHAIE	46.99	46.99
Vendor: V0660835 PET GIANT						Total:	46.99
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 12-31-14	P0844951	CREDIT CARD FEES POLICE	23.23	5,493.85
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 12-31-14	P0844951	CREDIT CARD FEES BLDG	671.90	5,493.85
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 12-31-14	P0844951	CREDIT CARD FEES BLDG	113.76	5,493.85
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 12-31-14	P0844951	CREDIT CARD FEES RECREATION	433.23	5,493.85
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 12-31-14	P0844951	CREDIT CARD FEES ICE ARENA	433.24	5,493.85
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 12-31-14	P0844951	CREDIT CARD FEES PARKS	144.41	5,493.85

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V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	12-31-14	P0844951	CREDIT CARD FEE TRANSIT	59.66	5,493.85	
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	12-31-14	P0844951	CREDIT CARD FEES SWIM CENTER	433.24	5,493.85	
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	12-31-14	P0844951	CREDIT CARD FEES LIBRARY	143.00	5,493.85	
V0666565	PIONEER BANK & TRUST	0606-2074-4530	AP	12-31-14	P0844951	CREDIT CARD FEES AIRPORT	23.33	5,493.85	
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	12-31-14	P0844951	CREDIT CARD FEES AMBULANCE	380.63	5,493.85	
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	12-31-14	P0844951	CREDIT CARD FEES PARKING	64.57	5,493.85	
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	12-31-14	P0844951	CREDIT CARD FEES	677.79	5,493.85	
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	12-31-14	P0844951	CREDIT CARD FEES	677.79	5,493.85	
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	12-31-14	P0844951	CREDIT CARD FEES	225.93	5,493.85	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	12-31-14	P0844951	CREDIT CARD FEES	225.93	5,493.85	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	12-31-14	P0844951	CREDIT CARD FEES LANDFILL	536.28	5,493.85	
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	12-31-14	P0844951	CREDIT CARD FEES	225.93	5,493.85	
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>5,493.85</u>	<u>5,493.85</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP	5502629632	P0844634	BLACK INK	50.99	50.99	
Vendor: V0668814 PITNEY BOWES INC							Total:	<u>50.99</u>	<u>50.99</u>
V0670282	PIZZA RANCH RAPID CITY	0604-7072-4263	AP	01-07-15	P0844244	IN-HOUSE LUNCH DUE TO WRF	39.22	39.22	
Vendor: V0670282 PIZZA RANCH RAPID CITY							Total:	<u>39.22</u>	<u>39.22</u>
V0671196	PKG CONTRACTING INC	0604-0833-4380/2157-083	AP 3		P0844956	14-2157 WRF UV DISINFECTION &	178,680.45	178,680.45	
Vendor: V0671196 PKG CONTRACTING INC							Total:	<u>178,680.45</u>	<u>178,680.45</u>
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E34739	P0844147	JESSE LEITHEISER: EMBROIDER	18.24	54.72	
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E34740	P0844147	RICK LANE: EMBROIDER NAME	18.24	54.72	
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E34738	P0844147	NATE HALVORSON: EMBROIDER	18.24	54.72	
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4263	AP	E34712	P0844219	BUTTON UP SHIRT FOR GABE	6.10	6.10	
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	<u>60.82</u>	<u>60.82</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	152992	P0844467	ROCKER COVER	10.12	10.12	
Vendor: V0678973 POWER HOUSE HONDA							Total:	<u>10.12</u>	<u>10.12</u>
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	172877	P0845167	PREVENTATIVE MAINTENANCE	57.13	173.22	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	172877	P0845167	PREVENTATIVE MAINTENANCE	116.09	173.22	
Vendor: V0679760 PRECISION MECHANICAL LLP							Total:	<u>173.22</u>	<u>173.22</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP	99028	P0845279	REPLACED FOAM BRUSH W SIDE	205.49	205.49	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0687290		PRESSURE SERVICE INC.	Total:	205.49
V0690280	PRINT MARK-ET	0101-0204-4261	AP 51885	P0844225	REMOUNT - DATE STAMPER	30.00	77.95
V0690280	PRINT MARK-ET	0101-0204-4261	AP 51885	P0844225	DATE STAMPER	47.95	77.95
			Vendor: V0690280		PRINT MARK-ET	Total:	77.95
V0694200	PROMOTION	0101-0618-4225	AP 182555	P0844222	PREWORK SCREEN PT	30.00	30.00
V0694200	PROMOTION	0615-7103-4225	AP 182909	P0845311	109363 PRE EMPLOYMENT	60.00	60.00
			Vendor: V0694200		PROMOTION REHABILITATION	Total:	90.00
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP 5569088	P0844410	HANDHELD RADIO BATT.	239.09	239.09
			Vendor: V0695801		PUBLIC SAFETY CENTER	Total:	239.09
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2214280	P0843731	CORR BULK LTS 1000UL TIPS	2.00	40.00
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2214280	P0843731	ADJ SHIPPING	-10.00	40.00
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2214280	P0843731	BULK LTS 1000UL TIPS RC-L1000	38.00	40.00
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2214280	P0843731	SHIPPING	10.00	40.00
			Vendor: V0700091		RAININ INSTRUMENT CO	Total:	40.00
V0701470	RAPID AUTO GLASS	0101-0607-4251	AP IRA011507873	P0845130	Windshield #58	204.20	204.20
			Vendor: V0701470		RAPID AUTO GLASS	Total:	204.20
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP CM429194	P0844026	CREDIT CORE RTN	-700.00	2,152.58
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 695714	P0836892	LOF,FUEL FILTER,INTERIOR LIGH	319.24	319.24
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 696580	P0837559	LOF TAHOE	39.70	39.70
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 698799	P0840337	LOF,TRANS FLUSH,FUEL	554.70	554.70
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 699032	P0841247	LOF,R/R HTR,LIGHTS BUS 209	1,639.78	2,135.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 699474	P0841247	LOF,LIGHTS,SERP BELT,PULLEY	495.84	2,135.62
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 429444	P0843849	FILTERS UNIT 148	41.94	106.87
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 429127	P0843849	HARNES UNIT 109	33.74	106.87
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 429356	P0843849	BULB UNIT 109	31.19	106.87
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 429464	P0844026	BULBS UNIT 148	55.86	2,152.58
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 429194	P0844026	TRANSMITION UNIT 103	2,796.72	2,152.58
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 430025	P0844997	SENSOR UNIT 102	64.29	64.29
			Vendor: V0701710		RAPID CHEVROLET CO INC.	Total:	5,373.00
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 5671500251	P0839377	CORR-COST S&H	-0.01	40.36
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 5671500296	P0840803	CORR-S&H	1.19	25.15

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500342	P0842702	CREDIT-GREEN BOND PAPER	-41.80	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500342	P0842702	CORR-GREEN BOND PAPER	36.83	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500342	P0842702	CREDIT-S&H	-0.24	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500251	P0839377	SHEET PROTECTORS	2.53	40.36
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500251	P0839377	COPY PAPER	23.96	40.36
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500251	P0839377	SHIPPING/HANDLING CHARGE	1.93	40.36
V0714965	RAPID CITY AREA SCHOOL	0792-0967-4261	AP	5671500251	P0839377	FILE FOLDER HANGING-RISK MGT	11.95	40.36
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	5671500277	P0839930	Ice melt	387.07	387.07
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500296	P0840803	BOND PAPER	23.96	25.15
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500328	P0842702	PAPER CLIPS	4.12	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500328	P0842702	WHITE BOND PAPER	47.91	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500328	P0842702	S&H	4.93	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671500328	P0842702	GREEN BOND PAPER	36.83	88.58
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	5671500353	P0842915	8 1/2 X 11 PAPER - 5 BOXES	125.77	125.77
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3500050128	P0843815	Janitorial Supplies-Paper Towe	15.65	15.65
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3500050143	P0845040	CUSTODIAL SALARIES	7,941.28	7,941.28
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>8,623.86</u>	<u>8,623.86</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	110114-113014	P0844294	NOV14 OCCUPANCY TAX	70,212.98	70,212.98
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	01-04-15	P0844298	25% GROSS RECEIPTS TAX	15,068.07	15,068.07
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>85,281.05</u>	<u>85,281.05</u>
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP		P0844015	ADJ	-513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20908305	P0844015	SWO	139.84	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	140.92	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	120.32	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	112.73	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	112.73	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	120.32	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	140.93	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20908305	P0844015	SWO	139.83	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP		P0844015	ADJ	-513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP		P0844015	ADJ	-513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20908305	P0844015	SWO	139.83	1,541.43
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	140.92	1,541.43

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V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	120.32	1,541.43
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20908850	P0844015	ADJUSTED SCHEDULE	112.74	1,541.43
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP		P0844015	SW0 AND ADJUSTED SCHEDULE	513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP		P0844015	SW0 AND ADJUSTED SCHEDULE	513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP		P0844015	SW0 AND ADJUSTED SCHEDULE	513.81	1,541.43
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20911569	P0844096	ZBOA 1/6/15	39.48	39.48
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20910841	P0844097	PC 1/8/15 14RZ012	68.04	68.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20912373	P0844295	12/29/14 MINUTES	598.08	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20911561	P0844295	ORD 6024	540.54	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20911349	P0844295	12/15/14 MINUTES	810.60	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20910101	P0844295	BIDS FOR WILDFIRE	40.32	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20910271	P0844295	ORD 6003	28.56	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20910270	P0844295	ORD 6004	28.56	2,046.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20913204	P0844949	ORD 6025	884.52	925.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20913203	P0844949	ALCOHOL 01/05/15	19.74	925.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20911309	P0844949	RES 2014-122	21.00	925.26
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20910322	P0844992	CLASSIFIED - IT ANALYST II OR	287.50	287.50
Vendor: V0711110 RAPID CITY JOURNAL							Total:	4,908.37
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP	10920000	P0842988	3 - AHA CARDS 11/25/14	15.00	15.00
Vendor: V0714404 RAPID CITY REGIONAL							Total:	15.00
V0715200	RAPID CITY WINAIR CO	0604-7072-4253	AP	176918	P0845482	MOTOR, 9F70109	749.27	749.27
Vendor: V0715200 RAPID CITY WINAIR CO							Total:	749.27
V0700596	RASMUSSEN, ALEX	0618-0890-4270	AP	01/03/15	P0845069	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0700596 RASMUSSEN, ALEX							Total:	28.00
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/1942-013	AP	4	P0844693	11-1942 HORACE MANN POOL AND	589,546.42	589,546.42
Vendor: V0698700 RCS CONSTRUCTION INC.							Total:	589,546.42
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P16469	P0843786	SENSOR	294.77	297.30
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P16469	P0843786	SHIPPING	2.53	297.30
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P16531	P0843787	RAIL	1,406.33	1,406.33
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P16789	P0844833	FUEL SENDER ADN GASKET	113.73	113.73
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P16937	P0844834	WHEEL RINGS AND FASTENERS	3,225.28	3,225.28
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P16957	P0844972	TIRE VALVE STEM	45.18	45.18

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V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P16974	P0845368	WINDOW PANE	377.03	377.03
Vendor: V0698810 RDO EQUIPMENT CO						Total:	5,464.85
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093	AP INV1214138	P0844875	11-1933 SOUTH SIDE DITCH	1,150.00	1,150.00
Vendor: V0721805 RE/SPEC INC.						Total:	1,150.00
V0722738	REBER SANITATION	0602-7012-4255	AP 12-01-14	P0842935	DUMPSTER SERVICE 10 YD)	325.00	325.00
Vendor: V0722738 REBER SANITATION						Total:	325.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 025077	P0844019	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 025042	P0844067	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 025042	P0844067	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 025042	P0844067	Storage 2.34	2.30	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 025068	P0844088	STORAGE 1.15 FILE BOX	24.72	25.11
V0722757	RECORD STORAGE	0101-0111-4225	AP 025068	P0844088	STORAGE 1.9 FILX BOX	0.39	25.11
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	STORAGE 1.15 FILE BOX	0.72	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	STORE 5.2 CUFT CTN	38.90	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	STORE FILLE DRAWER	190.00	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	ACCESS WORK ORDER	2.20	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	REFILE 5.2 CTN	4.94	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	ADD NEW FILE FOLDER	3.80	245.50
V0722757	RECORD STORAGE	0101-0204-4242	AP 025040	P0844089	ACCE3SS 5.2 CUFT CTN	4.94	245.50
V0722757	RECORD STORAGE	0618-0890-4225	AP 025048	P0845112	RECORD STORAGE AMB/DEC 2014	31.17	31.17
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	345.78
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915069737	P0843894	MCDERMAND SAFETY BOOTS	195.46	195.46
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915069760	P0843908	WILBURN SAFETY BOOTS	191.21	191.21
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915069736	P0843909	JOHNSON SAFETY BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915069732	P0844161	Safety boots - Raue, R	165.71	165.71
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915069734	P0844172	CHARLIE BARNES: SAFETY WORK	200.00	952.38
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915069763	P0844172	HAROLD SMITH:SAFETY WORK	191.21	952.38
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915069765	P0844172	BRENTEN HASKELL: SAFETY	200.00	952.38
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915069764	P0844172	RICK LANE: SAFETY WORK	191.21	952.38
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915069766	P0844172	NATE HALVORSON: SAFETY	169.96	952.38
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915069792	P0844569	FOOTWEAR CHAD WILCZYNSKI	191.21	191.21
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915069832	P0844645	2015 SAFETY FOOTWEAR-R	131.71	131.71

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915069687	P0844646	2015 SAFETY FOOTWEAR-W	195.46	195.46
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915069902	P0844780	2015 SAFETY FOOTWEAR-K	101.96	101.96
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915069948	P0845135	Safety boots - Nichols, C	131.71	301.67
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915069950	P0845135	Safety boots - Galyen, C	169.96	301.67
Vendor: V0723000 RED WING SHOE STORE Total:							<u>2,626.77</u>	<u>2,626.77</u>
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	496011	P0843857	CORR SHIPPING	1.94	3,646.22
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	496011	P0843857	DRUG SCREENING 011020119	3,600.00	3,646.22
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	496011	P0843857	SHIPPING	44.28	3,646.22
Vendor: V0723635 REDWOOD TOXICOLOGY Total:							<u>3,646.22</u>	<u>3,646.22</u>
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP	KA103201	P0844507	65 GAL NB CART	31,136.40	31,136.40
V0728220	REHRIG PACIFIC COMPANY	0612-7101-4269	AP	KA103215	P0844508	65 GAL NB CART	27,167.40	27,167.40
Vendor: V0728220 REHRIG PACIFIC COMPANY Total:							<u>58,303.80</u>	<u>58,303.80</u>
V0729480	REICH, MELODY	0602-0933-4310/2063-093	AP		P0844442	12-2063 EASEMENT -	60.10	60.10
Vendor: V0729480 REICH, MELODY Total:							<u>60.10</u>	<u>60.10</u>
V0730750	REMILY PAINTING INC	0505-8915-4252	AP	1500 01-08-15	P0841698	painting and hole repair at Ex	2,500.00	4,300.00
V0730750	REMILY PAINTING INC	0505-8915-4252	AP	1500 01-08-15	P0841698	patch & repair all walls and r	1,800.00	4,300.00
Vendor: V0730750 REMILY PAINTING INC Total:							<u>4,300.00</u>	<u>4,300.00</u>
V0732102	RICOH USA	0101-6026-4253	AP	93897450	P0844337	JAN15 COPIER	4.23	307.88
V0732102	RICOH USA	0101-6021-4253	AP	93897450	P0844337	JAN15 COPIER	96.75	307.88
V0732102	RICOH USA	0101-6022-4253	AP	93897450	P0844337	JAN15 COPIER	206.90	307.88
Vendor: V0732102 RICOH USA Total:							<u>307.88</u>	<u>307.88</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP	12408	P0844374	CORR WEBSITE DEVELOPMENT	52.00	3,009.00
T7809	ROBERT SHARP &	0101-0618-4225	AP	12695	P0844374	ADJ FOR WEB HOSTING	-330.00	3,009.00
T7809	ROBERT SHARP &	0101-0618-4225	AP	12408	P0844374	WEBSITE	2,927.00	3,009.00
T7809	ROBERT SHARP &	0101-0618-4225	AP	12695	P0844374	web hosting JAN 2015	360.00	3,009.00
Vendor: T7809 ROBERT SHARP & ASSOCIATES Total:							<u>3,009.00</u>	<u>3,009.00</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0276419	P0845441	JAN SERVICE	254.20	254.20
Vendor: V0698870 RR WASTE SOLUTION Total:							<u>254.20</u>	<u>254.20</u>
V0745570	RUNNINGS SUPPLY INC	0602-7014-4265	AP	3668359	P0844085	TOOLBOX, TRAY	415.98	415.98
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3662979	P0844142	BLACK PAINT	3.49	13.96

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V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3662979	P0844142	ORANGE PAINT	6.98	13.96
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3662979	P0844142	WHITE PAINT	3.49	13.96
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP	3663285	P0844162	gloves, jacket - BLM program	116.97	116.97
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3664889	P0844540	GREASE GUN	19.99	32.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3664889	P0844540	SHOP TOWELS	12.99	32.98
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3661732	P0844781	2015 SAFETY FOOTWEAR-B	169.99	253.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3661732	P0844781	3 WORKPANTS-B SNYDER	83.97	253.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3668678	P0844790	Misc. supplies	78.75	243.72
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	3668644	P0844790	traction devices	44.98	243.72
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3668642	P0844790	safety boots - Hofer, J	119.99	243.72
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP	3669121	P0844866	LYNN	24.99	48.98
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP	3669121	P0844866	LYNN AGA:	23.99	48.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3668515	P0845205	JOHN BALE: OVERALLS	79.98	240.94
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3668515	P0845205	JOHN BALE: WORK PANTS	43.98	240.94
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3668515	P0845205	JOHN BALE: WORK PANTS	26.99	240.94
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3668515	P0845205	JOHN BALE: COAT	89.99	240.94
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	3603545	P0845315	DAVIES COAT AND BIB	144.98	144.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>1,512.47</u>	<u>1,512.47</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	168809	P0844994	EVD LOGO WOLD	30.00	30.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>30.00</u>	<u>30.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV0000000903	IP0842566	Legislative Breakfast - Civic	892.32	892.32
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV0000000908	IP0842619	Mayor's Retreat - Catering	453.00	453.00
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>1,345.32</u>	<u>1,345.32</u>
V0750950	RUSHMORE SAFETY	0101-0612-4269	AP	24398	P0843998	HELMET	17.99	17.99
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	25219	P0844163	Respirator cartridge	23.90	23.90
V0750950	RUSHMORE SAFETY	0101-0608-4269	AP	25301	P0844754	Safety glasses - BLM program	15.00	15.00
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>56.89</u>	<u>56.89</u>
V0757235	SAM'S CLUB	0101-0202-4264	AP	001703	P0843029	PAPER PRODUCTS AND CLEANING	303.92	303.92
Vendor: V0757235 SAM'S CLUB Total:							<u>303.92</u>	<u>303.92</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033794	P0844541	SWITCH PROX W/CONNECTOR	707.74	707.74
V0758405	SANITATION PRODUCTS	0101-0301-4251	AP	033810	P0845021	SIDE ARM, TOP TUBE, PIVOT TUBE	1,305.39	1,305.39
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033830	P0845338	PIN	529.24	1,652.39

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033830	P0845338	STRAINER	449.40	1,652.39
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033830	P0845338	GRIPPER PAD	600.25	1,652.39
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033830	P0845338	SHIPPING	73.50	1,652.39
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>3,665.52</u>	<u>3,665.52</u>
V0758628	SAUER, JOYCE	0618-0890-4270	AP	01/12/15	P0845075	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0758628 SAUER, JOYCE Total:							<u>28.00</u>	<u>28.00</u>
V0758640	SAVAGE REVOCABLE	0604-0833-4310/2102-083	AP		P0844356	13-2102 EASEMENT -	31.00	31.00
Vendor: V0758640 SAVAGE REVOCABLE LIVING Total:							<u>31.00</u>	<u>31.00</u>
T8011	SCHNASER, HELEN	0602-0933-4310/2063-093	AP		P0844432	12-2063 EASEMENT -	67.50	67.50
Vendor: T8011 SCHNASER, HELEN Total:							<u>67.50</u>	<u>67.50</u>
V0772365	SCHUMACHER, BREANNA	0602-0933-4310/2063-093	AP		P0844449	12-2063 EASEMENT -	37.50	37.50
Vendor: V0772365 SCHUMACHER, BREANNA Total:							<u>37.50</u>	<u>37.50</u>
V0774555	SECURR	0615-7103-4253	AP	0000002922	P0845358	SHARPS CONTAINER	1,394.00	1,394.00
Vendor: V0774555 SECURR Total:							<u>1,394.00</u>	<u>1,394.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2214846	P0845259	CREDIT-FIN CHG	-0.28	18.55
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2209979	P0843912	COVERALL LAUNDRY SERVICE	46.28	46.28
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2210870	P0844220	MATS @ MBTC	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2208756	P0844220	MOPS @ BUS BARN	18.55	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	116 BAR MOP TOWELS	34.43	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	116 REPLENISHMENT	3.27	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	GREEN LAUNDRY BAG	0.28	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	DUST MOPS	2.53	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	MATS	58.04	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	ENERGY	4.93	108.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2200866	P0844505	ENVIROMENTAL	4.93	108.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2208789	P0845098	LINEN AND TOWEL SERVICE/AMB	77.66	77.66
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2211859	P0845163	TOWEL & LINEN SERVICE/AMB	105.12	105.12
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2194446	P0845171	JANITORIAL SUPPLIES	30.00	138.48
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2207858	P0845171	JANITORIAL SUPPLIES	30.00	138.48
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2213917	P0845171	JANITORIAL SUPPLIES	30.00	138.48
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2210873	P0845171	JANITORIAL SUPPLIES	48.48	138.48

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V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2214846	P0845259	MOPS AT BUS BARN	18.83	18.55
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2216944	P0845297	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2216081	P0845344	LAUNDRY SERVICE	48.63	48.63
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	DUST MOP	2.53	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	ENERGY	2.03	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	ENVIROMENTAL	2.03	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	116 MOP TOWELS	34.43	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	116 REPLENISHMENT	3.27	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2208096	P0845431	LAUNDRY BAG	0.28	44.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	116 MOP TOWELS	35.82	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	116 REPLENISHMENT	2.20	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	LAUNDRY BAG	0.29	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	DUST MOP	2.63	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	7 BURGNDY MATS	60.37	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	ENERGY	5.07	111.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2214151	P0845432	ENVIROMENTAL	5.07	111.45
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>770.75</u>	<u>770.75</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C92680	P0844772	TYRE END S050	89.24	89.24
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C93765	P0845019	ACTUATOR S049	899.78	899.78
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31403	P0845352	HOSES, DISCHARGEM PIPE AND	1,691.47	1,691.47
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C93269	P0845474	FASTENERS	848.78	848.78
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>3,529.27</u>	<u>3,529.27</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	28305	P0844165	Paint	188.77	188.77
V0781610	SHERWIN-WILLIAMS	0101-0607-4269	AP	54643	P0844791	paint supplies	10.47	10.47
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>199.24</u>	<u>199.24</u>
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP	B02876545	P0842685	(2) MS OFFICE STANDARD	483.14	483.14
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>483.14</u>	<u>483.14</u>
V0785573	SIGNAL SYSTEMS INC -	0101-0607-4269	AP	13069172	P0844166	timeclock	768.00	1,152.00
V0785573	SIGNAL SYSTEMS INC -	0607-0860-4269	AP	13069172	P0844166	timeclock	384.00	1,152.00
Vendor: V0785573 SIGNAL SYSTEMS INC - TIME Total:							<u>1,152.00</u>	<u>1,152.00</u>
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP	50090	P0844802	500 TRAVEL AND TRAINING	180.00	180.00
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	50048	P0845317	ALLEY RECYCLING CALENDERS	189.00	189.00

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Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>369.00</u>
							<u>369.00</u>
V0790060	SKYBERG, CASEY OR	0604-0833-4310/2102-083 AP		P0844363	13-2102 EASEMENT -	79.50	79.50
Vendor: V0790060 SKYBERG, CASEY OR TAMRA						Total:	<u>79.50</u>
							<u>79.50</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 01201518887	P0845327	OIL PAN PLUG RETHRDING KIT	150.70	150.70
Vendor: V0790461 SNAP ON TOOLS						Total:	<u>150.70</u>
							<u>150.70</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 01141523997	P0844970	PH Sck Dr, power tool bit	102.75	102.75
Vendor: V0790462 SNAP ON TOOLS						Total:	<u>102.75</u>
							<u>102.75</u>
V0792610	SOUTH DAKOTA	0101-0607-4292	AP 143	P0844164	Membership dues - Forster, T	35.00	35.00
Vendor: V0792610 SOUTH DAKOTA ARBORISTS						Total:	<u>35.00</u>
							<u>35.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0604-7072-4540	AP 2015INV0000075	P0843779	2014 ANNUAL WASTEWATER FEE,	55,000.00	55,000.00
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0844385	DEC14 SOLID WASTE FEE	8,014.36	8,014.36
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	<u>63,014.36</u>
							<u>63,014.36</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D5270	P0845316	INMATE LABOR	410.13	1,549.79
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D5270	P0845316	INMATE LABOR	683.80	1,549.79
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D5270	P0845316	INMATE LABOR	455.86	1,549.79
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>1,549.79</u>
							<u>1,549.79</u>
V0808300	SOUTH DAKOTA DIV OF	0618-0890-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-LOPEZ J	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0618-0890-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-MCGRAW	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0606-2074-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-SMITH L	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-NEISZ D	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 01/16/15	P0845377	BACKGROUND	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-OETKER L	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-CANNON	43.25	346.00
V0808300	SOUTH DAKOTA DIV OF	0101-0204-4225	AP 01/16/15	P0845377	BACKGROUND CHECK-SCOTT L	43.25	346.00
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>346.00</u>
							<u>346.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL512211	P0844046	NOV14 PHONE	17.00	19.17
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL512211	P0844046	NOV14 PHONE	2.17	19.17
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM512120	P0844099	RECORDS MGMT	16.40	16.40
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>35.57</u>
							<u>35.57</u>
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0844061	2015 Membership Dues - Joel La	35.00	175.00

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V0815450	SOUTH DAKOTA	0101-0106-4292	AP		P0844061	2015 Membership Dues - Wade Ny	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP		P0844061	2015 Membership Dues - Allison	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP		P0844061	2015 Membership Dues - Carla C	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP		P0844061	2015 Membership Dues - Jessica	35.00	175.00
Vendor: V0815450 SOUTH DAKOTA MUNICIPAL Total:							<u>175.00</u>	<u>175.00</u>
V0816390	SOUTH DAKOTA	0101-0106-4270	AP	02/03-02/04/15	P0844052	MUNI GOVT DAY-LANDEEN, J	20.00	20.00
V0816390	SOUTH DAKOTA	0101-0106-4270	AP	02/03-02/04/15	P0844291	Fee for Rib Dinner-Wade Nyberg	20.00	20.00
V0816390	SOUTH DAKOTA	0101-0201-4270	AP	3892	P0845089	REGISTRATION-JEGERIS,HEDRICK	80.00	80.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:							<u>120.00</u>	<u>120.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD143761	P0844679	109 LOCATES	112.94	451.74
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD143761	P0844679	108 LOCATES	112.93	451.74
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD143761	P0844679	109 LOCATES	112.94	451.74
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP	SD143761	P0844679	108 LOCATES	112.93	451.74
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>451.74</u>	<u>451.74</u>
V0816490	SOUTH DAKOTA	0607-0860-4269	AP	002100	P0844167	door remote	36.00	36.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:							<u>36.00</u>	<u>36.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	BO6257	P0844409	WORK STUDY IVANOV	39.18	110.11
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	BO6257	P0844409	WORK STUDY GILLASPIE	70.93	110.11
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:							<u>110.11</u>	<u>110.11</u>
V0823671	SPENCER, NATHANIEL R.	0604-0833-4310/2102-083	AP		P0844355	13-2102 EASEMENT -	37.05	37.05
Vendor: V0823671 SPENCER, NATHANIEL R. OR Total:							<u>37.05</u>	<u>37.05</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1791036	P0845034	INTEREST	-0.43	6,111.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1791036	P0845034	REINTS, J 711	1,710.84	6,111.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1791036	P0845034	EHLERS, R 201	3,698.34	6,111.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1791036	P0845034	CASPERSON, R 201	225.25	6,111.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1791036	P0845034	EPIC OUTDOOR ADV 204	477.00	6,111.00
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>6,111.00</u>	<u>6,111.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3253639949	P0843900	BINDINGS AND COVERS	65.64	65.64
Vendor: V0827279 STAPLES ADVANTAGE Total:							<u>65.64</u>	<u>65.64</u>
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0844060	2015 Membership Dues - Wade Ny	490.00	1,960.00

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V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0844060	2015 Membership Dues - Allison	490.00	1,960.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0844060	2015 Membership Dues - Carla C	490.00	1,960.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0844060	2015 Membership Dues - Joel La	490.00	1,960.00
Vendor: V0820420 STATE BAR OF S DAKOTA Total:							<u>1,960.00</u>	<u>1,960.00</u>
V0830368	STEWART, JESSE	0602-0933-4310/2063-093	AP		P0844438	12-2063 EASEMENT -	21.30	21.30
Vendor: V0830368 STEWART, JESSE Total:							<u>21.30</u>	<u>21.30</u>
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702163	P0843785	CORR-BACK UP ALARM	-5.27	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702163	P0843785	CORR-HITCH PIN	-0.10	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702181	P0843785	CREDIT-RTN ALARM	-49.72	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	PS FLUID	13.71	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	CREDIT-RTN	-51.30	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	ADJ-PS FLUID	-184.47	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33699103	P0845363	CREDIT-RTN CORE	-120.00	-66.84
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33701795	P0845473	CREDIT-RTN	-67.50	-12.93
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33700710	P0843784	BACK-UP ALARM	23.06	23.06
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702163	P0843785	BATTEY BOLTS	3.12	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702163	P0843785	HITCH PIN	2.25	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702163	P0843785	BACK UP ALARM	54.99	5.27
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702401	P0843947	AIR BRAKE ANTI	4.43	4.43
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702487	P0843948	STOP AND TAIL KIT	10.45	10.45
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702437	P0843949	FITLERS, STOP AND TAIL KIT	121.61	121.61
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33702721	P0844168	air filter, oil filter, fuel f	83.82	83.82
V0835829	STURDEVANT'S AUTO	0101-0607-4259	AP	33703398	P0844756	35" snow brush	10.60	10.60
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33702854	P0844832	FRACTIONAL BIT	47.70	47.70
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703772	P0844836	HEATER HOSE	10.86	10.86
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33703673	P0845131	Pronto, Fuel treatment	22.13	22.13
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33704090	P0845347	AIR FILTER	64.58	64.58
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	HOSE	15.90	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	POWER QT DIESEL	206.16	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703800	P0845361	PS FLUID	184.47	184.47
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703804	P0845362	OIL FILTER	8.90	8.90
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703783	P0845363	RETURN LINE	51.30	-66.84
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33703783	P0845363	SUPER HEX	1.86	-66.84

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V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP 33704493	P0845473	BAYONET GAGE	54.57	-12.93
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>518.11</u>	<u>518.11</u>
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP 30675920	P0843846	PAINT UNIT 145	305.05	305.05
Vendor: V0835830 STURDEVANT'S REFINISH Total:						<u>305.05</u>	<u>305.05</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0612-4269	AP 35655	P0844003	CUSTOM SIGN -AUTHORIZED	20.00	29.30
V0838010	SUMMIT SIGNS & SUPPLY	0101-0612-4269	AP 35655	P0844003	LIN FOOT 2" HIP YELLOW	9.30	29.30
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 35768	P0844664	GRAPHICS UNIT 151	495.00	495.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>524.30</u>	<u>524.30</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP 94340	P0844633	ANNUAL SUPPORT 2/1/15-1/31/16	6,916.39	22,725.26
V0838027	SUNGARD BI-TECH INC	0101-6022-4225	AP 94340	P0844633	ANNUAL SUPPORT 2/1/15-1/31/16	15,808.87	22,725.26
Vendor: V0838027 SUNGARD BI-TECH INC Total:						<u>22,725.26</u>	<u>22,725.26</u>
V0842640	TDG COMMUNICATIONS	0101-0707-4225	AP 12627	P0844761	WEBSITE HOSTING - 2015	420.00	420.00
Vendor: V0842640 TDG COMMUNICATIONS INC Total:						<u>420.00</u>	<u>420.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 014057	P0844993	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:						<u>165.00</u>	<u>165.00</u>
V0849432	THOMSON REUTERS - WEST	0101-6021-4261	AP 831118175	P0845376	SD CODIFIED LAWS	90.00	90.00
Vendor: V0849432 THOMSON REUTERS - WEST Total:						<u>90.00</u>	<u>90.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 5322854GP	P0844971	oil filters - stock	87.00	87.00
V0856300	TITAN MACHINERY	0101-0301-4253	AP 5328088GP	P0845023	LATCH, PAWL S038	49.35	49.35
Vendor: V0856300 TITAN MACHINERY Total:						<u>136.35</u>	<u>136.35</u>
V0856373	TJADEN, JOE	0104-0112-4270	AP 01/09-01/13/15	P0845080	MEALS-ALAMOSA CO	165.00	165.00
Vendor: V0856373 TJADEN, JOE Total:						<u>165.00</u>	<u>165.00</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 21839	P0842833	AIRLINE	779.20	779.20
Vendor: V0867945 TRAVEL CENTER Total:						<u>779.20</u>	<u>779.20</u>
0869605	TRUSTY, KENNETH G. OR	0604-0833-4310/2102-083	AP	P0844358	13-2102 EASEMENT -	23.50	23.50
Vendor: 0869605 TRUSTY, KENNETH G. OR Total:						<u>23.50</u>	<u>23.50</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 48357	P0844870	12-1980 MINNEKAHTA DR AREA	129.39	340.50
V0840709	TSP INC	0602-0933-4223/1980-093	AP 48357	P0844870	12-1980 MINNEKAHTA DR AREA	156.63	340.50
V0840709	TSP INC	0505-8910-4223/1980-891	AP 48357	P0844870	12-1980 MINNEKAHTA DR AREA	47.67	340.50

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V0840709	TSP INC	0505-8911-4223/1980-891 AP	48357	P0844870	12-1980 MINNEKAHTA DR AREA	6.81	340.50
Vendor: V0840709 TSP INC						Total:	<u>340.50</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 117013	P0843929	RESTOCK FIRST AID CABINET	92.40	92.40
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	<u>92.40</u>
V0876300	ULINE INC	0101-0201-4261	AP 64314060	P0843856	CORR-SHIPPING	0.65	410.70
V0876300	ULINE INC	0101-0201-4261	AP 64314060	P0843856	BARRIER BAGS S-15503	170.00	410.70
V0876300	ULINE INC	0101-0201-4261	AP 64314060	P0843856	10X12 BAGS	224.00	410.70
V0876300	ULINE INC	0101-0201-4261	AP 64314060	P0843856	SHIPPING	16.05	410.70
Vendor: V0876300 ULINE INC						Total:	<u>410.70</u>
V0877300	ULTRAMAX	0101-0201-4269	AP 147233	P0844960	.223 AMMO FROM 2014	2,590.00	2,590.00
Vendor: V0877300 ULTRAMAX						Total:	<u>2,590.00</u>
V0880250	UNITED PARCEL SERVICE	0101-6021-4261	AP 000055958E015	P0844630	8110953023,CHARGES	25.32	92.57
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E015	P0844630	8110953023,CHARGES	34.91	92.57
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E015	P0844630	81109543034,CHARGES	32.34	92.57
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E025	P0845177	8110953045,CHARGES	45.52	45.52
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>138.09</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891 AP	1747	P0844349	12-2016 STORM DAMAGE	285.90	285.90
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093 AP	1749	P0844368	13-2120 UTILITY MAINTENANCE	2,940.56	5,881.13
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083 AP	1749	P0844368	13-2120 UTILITY MAINTENANCE	2,940.57	5,881.13
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	<u>6,167.03</u>
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP 90311894	P0844430	QUARTERLY PMT BILL NO	28,725.00	34,500.00
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP 90311894	P0844430	GAGING STATIONS 10/01/14-12/31	3,836.25	34,500.00
V0880760	US DEPT OF INTERIOR	0604-7072-4225	AP 90311894	P0844430	GAGING STATIONS 10/01/14-12/31	1,938.75	34,500.00
Vendor: V0880760 US DEPT OF INTERIOR						Total:	<u>34,500.00</u>
V0882255	US GOLF ASSOCIATION	0613-0604-4292	AP 43753219	P0843816	2015 MEMBERSHIP	110.00	110.00
Vendor: V0882255 US GOLF ASSOCIATION						Total:	<u>110.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 23116	P0844221	SWEEP PARKING LOTS	135.00	135.00
V0885609	VALLEY SWEEPING	0101-0618-4225	AP 23210	P0845253	SWEEP BUS BARN	220.00	220.00
Vendor: V0885609 VALLEY SWEEPING						Total:	<u>355.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 83160	P0844378	NAME PLATE GLOE	6.00	6.00

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V0886420	VANWAY TROPHY &	0101-0202-4263	AP 84855	P0845144	NAMETAG/BRIAN STATON	16.25	16.25
Vendor: V0886420 VANWAY TROPHY & AWARD Total:						<u>22.25</u>	<u>22.25</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH023138B	P0844757	CREDIT-RTN	-1,005.74	-377.03
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH023136B	P0844757	Stump grinder parts	375.76	-377.03
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH023140B	P0844757	Fiberglass scabbard - Bucket t	252.95	-377.03
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH023143B	P0844793	Fiberglass scabbard with liner	279.83	279.83
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH023148B	P0844973	teeth for stump remover	323.93	323.93
Vendor: V0890200 VERMEER EQUIPMENT OF Total:						<u>226.73</u>	<u>226.73</u>
V0893004	VOGT, DANA	0602-0933-4310/2063-093	AP	P0844447	12-2063 EASEMENT -	62.65	62.65
Vendor: V0893004 VOGT, DANA Total:						<u>62.65</u>	<u>62.65</u>
V0895274	WALISER, RYAN	0101-0305-4225	AP 01/05/15	P0844644	CDL TEST-WDT-R WALISER	95.40	95.40
Vendor: V0895274 WALISER, RYAN Total:						<u>95.40</u>	<u>95.40</u>
V0899601	WALMART COMMUNITY	0101-0108-4261	AP 000379	P0842938	LYSOL SPRAY, WINDEX, USB	49.55	49.55
V0899601	WALMART COMMUNITY	0101-0204-4261	AP 006185	P0843142	THANK YOU CARDS	8.97	12.73
V0899601	WALMART COMMUNITY	0101-0204-4261	AP 006185	P0843142	METAL MAGNET CLIPS	3.76	12.73
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002284	P0843271	POWER CABLE AND SHOE POLISH	48.72	70.63
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 004086	P0843271	DEFIB COOLER	21.91	70.63
V0899601	WALMART COMMUNITY	0615-7102-4229	AP 04489	P0843459	EDIBLE LANDFILL SUPPLIES	14.88	44.63
V0899601	WALMART COMMUNITY	0615-7103-4229	AP 04489	P0843459	EDIBLE LANDFILL SUPPLIES	14.87	44.63
V0899601	WALMART COMMUNITY	0612-7101-4229	AP 04489	P0843459	EDIBLE LANDFILL SUPPLIES	14.88	44.63
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 005908	P0843552	BLEACH	13.12	13.12
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	TA SET	8.48	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	MARKERS	7.88	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	GL PENS	3.88	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	GRILL ACCESS	3.97	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	SCISSORS	18.80	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	GLTR TR SLVR	3.27	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	GLTR	22.89	79.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006895	P0844001	BALLS	9.96	79.13
V0899601	WALMART COMMUNITY	0101-0201-4269	AP 008654	P0844171	ROLLER EXTENTIONS FOR	33.88	33.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 003572	P0844381	HEATERS	45.65	45.65
V0899601	WALMART COMMUNITY	0615-7103-4261	AP 006973	P0844527	OFFICE SUPPLIES	13.71	13.71

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V0899601	WALMART COMMUNITY	0101-0711-4264	AP	001268	P0844658	Janitorial Supplies - Bath Tis	5.49	5.49
V0899601	WALMART COMMUNITY	0604-7071-4269	AP	009733	P0844799	CUPS,ENVELOPES,DISH	118.83	356.48
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	009733	P0844799	CUPS,ENVELOPES,DISH	118.83	356.48
V0899601	WALMART COMMUNITY	0609-7401-4269	AP	009733	P0844799	CUPS,ENVELOPES,DISH	118.82	356.48
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	PAPER TOWELS	5.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	PAPER TOWELS	5.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	PAPER TOWELS	5.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	PAPER TOWELS	5.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	PAPER TOWELS	5.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	BATH TISSUE	12.97	55.79
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001222	P0844840	BATH TISSUE	12.97	55.79
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	001067	P0845107	COMET,SPONGES,WASH	24.16	36.06
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	001067	P0845107	COMET,SPONGES,WASH	11.90	36.06
Vendor: V0899601 WALMART COMMUNITY Total:							<u>816.85</u>	<u>816.85</u>
V0899802	WANG, SIDNEY AND	0602-0933-4310/2063-093	AP		P0844433	12-2063 EASEMENT -	65.40	65.40
Vendor: V0899802 WANG, SIDNEY AND DOROTHY Total:							<u>65.40</u>	<u>65.40</u>
V0908400	WATERTREE INC	0101-0620-4246	AP	SER7060511	P0844415	Dispenser rental - Admin	8.00	8.00
Vendor: V0908400 WATERTREE INC Total:							<u>8.00</u>	<u>8.00</u>
V0912614	WEBB, DORIS M.	0604-0833-4310/2102-083	AP		P0844351	13-2102 EASEMENT -	34.15	34.15
Vendor: V0912614 WEBB, DORIS M. Total:							<u>34.15</u>	<u>34.15</u>
V0916572	WELLS FARGO EQUIPMENT	0618-0890-4410	AP	00000000098757	P0845370	AMB,CARDIAC EQUIP PRINC	29,289.05	32,564.13
V0916572	WELLS FARGO EQUIPMENT	0618-0890-4420	AP	00000000098757	P0845370	AMB,CARDIAC EQUIP INT	3,275.08	32,564.13
Vendor: V0916572 WELLS FARGO EQUIPMENT Total:							<u>32,564.13</u>	<u>32,564.13</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	831005252	P0844759	West Information Charges	1,108.67	1,108.67
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,108.67</u>	<u>1,108.67</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23350	P0845433	CHEESE PAKS	219.00	267.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23350	P0845433	CHIPS	48.00	267.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>267.00</u>	<u>267.00</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C50327	P0844223	CORRODED BATTERY	172.04	1,502.42
V0927960	WEST RIVER	0101-0618-4251	AP	C50341	P0844223	INSTALL WINTERFRONT 513	232.61	1,502.42
V0927960	WEST RIVER	0101-0618-4251	AP	C50310	P0844223	LOF BUS 213	354.31	1,502.42

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V0927960	WEST RIVER	0101-0618-4251	AP	C50317	P0844223	LOF BUS 413	369.85	1,502.42
V0927960	WEST RIVER	0101-0618-4251	AP	C50323	P0844223	LOF BUS 313	373.61	1,502.42
V0927960	WEST RIVER	0101-0301-4251	AP	T221036	P0844773	STAT S007	50.95	50.95
V0927960	WEST RIVER	0101-0618-4251	AP	C50401	P0845278	CHK DRIVELINE-HEAT SHIELD	134.64	500.15
V0927960	WEST RIVER	0101-0618-4251	AP	C50393	P0845278	LOF,ADJUST DRIVER DOOR,GAL	365.51	500.15
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	2,053.52
V0931805	WESTERN	0615-7103-4253	AP	15706375	P0843938	RADIO REP	82.00	82.00
V0931805	WESTERN	0101-0302-4253	AP	15706783	P0844886	CLEAN, REPAIR RADIOS-STOCK	82.00	82.00
V0931805	WESTERN	0618-0890-4253	AP	15706744	P0845100	RADIO REPAIR/M1	54.00	54.00
V0931805	WESTERN	0615-7103-4253	AP	15706826	P0845319	PORTABLE RADIO REPAIR	295.00	590.00
V0931805	WESTERN	0615-7102-4253	AP	15706826	P0845319	PORTABLE RADIO REPAIR	295.00	590.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	808.00
V0933099	WESTERN MAILERS	0602-7014-4261	AP	39615	P0844570	BILLING POSTAGE 5,669 010615	2,518.88	2,518.88
V0933099	WESTERN MAILERS	0602-7014-4261	AP	39657	P0845022	BILLING POSTAGE 4,829 011315	2,143.47	2,143.47
Vendor: V0933099 WESTERN MAILERS							Total:	4,662.35
V0934526	WESTERN STATES FIRE	0101-0612-4255	AP	WSF002462	P0845296	LABOR FOR SPRINKLER SERVICE	235.00	327.90
V0934526	WESTERN STATES FIRE	0101-0612-4255	AP	WSF002462	P0845296	FLANGE ADAPTER	67.90	327.90
V0934526	WESTERN STATES FIRE	0101-0612-4255	AP	WSF002462	P0845296	TRUCK CHARGE	25.00	327.90
Vendor: V0934526 WESTERN STATES FIRE							Total:	327.90
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	C5441620	P0844778	CREDIT-RTN	-25.15	29.32
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5436930	P0843853	NOTE PADS	55.76	55.76
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5435790	P0843957	OFFICE SUPPLIES	87.27	261.80
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5435790	P0843957	OFFICE SUPPLIES	87.26	261.80
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5435790	P0843957	OFFICE SUPPLIES	87.27	261.80
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5426381	P0844018	OFFICE SUPPLIES	7.25	7.25
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5441680	P0844087	PILOT G2 GEL INK PENS	19.08	368.41
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5441680	P0844087	C9732A YELLOW TONER	349.33	368.41
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5441670	P0844383	CALCULATOR PAPER	65.00	65.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5441250	P0844663	FILE FRAME	30.83	44.81
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5441251	P0844663	DESK PADS	13.98	44.81
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5441620	P0844778	YEL PAPER, HP65	40.16	29.32
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5442070	P0844778	LTR COVER	14.31	29.32

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V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5445830	P0844794	COPY PAPER	172.00	344.00	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5445830	P0844794	COPY PAPER	172.00	344.00	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5442260	P0844849	PLANNER	12.99	126.74	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5442260	P0844849	11X17 PAPER	49.75	126.74	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5442260	P0844849	3 WHOLE PUNCH	39.50	126.74	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5442260	P0844849	CORRECTION TAPE	24.50	126.74	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5446710	P0845027	BINDERS	12.75	29.28	
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	5446710	P0845027	ERASER, INDEX CARDS	16.53	29.28	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5440550	P0845143	BOX HANG FOLDERS	29.81	238.64	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5440551	P0845143	CORRECTION TAPE	14.83	238.64	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5442510	P0845143	GEL PENS,5 CS COPY PAPER	115.24	238.64	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5442510	P0845143	GEL PENS,5 CS COPY PAPER	56.76	238.64	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5440550	P0845143	BOX HANG FOLDERS	14.69	238.64	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5440551	P0845143	CORRECTION TAPE	7.31	238.64	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5442420	P0845309	OFFICE SUPPLIES	12.44	12.44	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,583.45</u>	<u>1,583.45</u>
V0934996	WESTERN TRUCK &	0602-7011-4269	AP	01/16/15	P0827440	UTILITY TRAILER	2,015.00	2,015.00	
Vendor: V0934996 WESTERN TRUCK &							Total:	<u>2,015.00</u>	<u>2,015.00</u>
V0935979	WEX BANK	0602-7012-4262	AP	39318607	P0844347	26.599G OTHER FUEL	75.78	104,556.31	
V0935979	WEX BANK	0602-7012-4262	AP	39318607	P0844347	186.480G DSL	629.83	104,556.31	
V0935979	WEX BANK	0602-7012-4262	AP	39318607	P0844347	237.191G UNL+	587.79	104,556.31	
V0935979	WEX BANK	0602-7012-4262	AP	39318607	P0844347	154.750G UNL	383.73	104,556.31	
V0935979	WEX BANK	0602-7012-4262	AP	39318607	P0844347	30.026G SUPER UNL	90.56	104,556.31	
V0935979	WEX BANK	0602-7011-4262	AP	39318607	P0844347	424.202G UNL+	1,075.76	104,556.31	
V0935979	WEX BANK	0602-7011-4262	AP	39318607	P0844347	47.310G U+A	124.62	104,556.31	
V0935979	WEX BANK	0602-7011-4262	AP	39318607	P0844347	85.690 G UNL	219.56	104,556.31	
V0935979	WEX BANK	0101-6021-4262	AP	39318607	P0844347	12.571G UNL	34.90	104,556.31	
V0935979	WEX BANK	0101-6024-4262	AP	39318607	P0844347	15.362G UNL+	40.19	104,556.31	
V0935979	WEX BANK	0602-7014-4251	AP	39318607	P0844347	CAR WASH	8.43	104,556.31	
V0935979	WEX BANK	0602-7014-4262	AP	39318607	P0844347	260.281G UNL+	635.92	104,556.31	
V0935979	WEX BANK	0602-7014-4262	AP	39318607	P0844347	375.029G UNL	945.98	104,556.31	
V0935979	WEX BANK	0604-7072-4262	AP	39318607	P0844347	8.510G UNL+	23.96	104,556.31	
V0935979	WEX BANK	0604-7072-4262	AP	39318607	P0844347	17.588G UNL	40.38	104,556.31	

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V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	305.364G DSL	1,030.55	104,556.31
V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	220.070G UNL+	513.05	104,556.31
V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	20.020G UNL	47.17	104,556.31
V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	98.078G SUPER UNL	272.59	104,556.31
V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	184.178G UNL+	439.71	104,556.31
V0935979	WEX BANK	0604-7071-4262	AP	39318607	P0844347	28.045G UNL	73.37	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	6.942G U+A57	24.64	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	234.671G UNL+	577.16	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	101.945G SUPER UNL	283.21	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	12.073G U+A	35.00	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	165.287G UNL	392.92	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	418.324G PREM DSL	1,375.90	104,556.31
V0935979	WEX BANK	0618-0890-4262	AP	39318607	P0844347	1028.621G DSL	3,224.70	104,556.31
V0935979	WEX BANK	0777-0914-4262	AP	39318607	P0844347	28.212G UNL+	73.48	104,556.31
V0935979	WEX BANK	0101-0713-4262	AP	39318607	P0844347	37.216G UNL+ B603	93.19	104,556.31
V0935979	WEX BANK	0101-0711-4262	AP	39318607	P0844347	14.114G UNL	36.22	104,556.31
V0935979	WEX BANK	0101-0711-4262	AP	39318607	P0844347	48.786G UNL+	126.69	104,556.31
V0935979	WEX BANK	0615-7102-4262	AP	39318607	P0844347	192.380G UNL+	454.40	104,556.31
V0935979	WEX BANK	0615-7102-4262	AP	39318607	P0844347	104.743G UNL	285.16	104,556.31
V0935979	WEX BANK	0615-7102-4262	AP	39318607	P0844347	12.288G PREM DSL	37.55	104,556.31
V0935979	WEX BANK	0615-7102-4262	AP	39318607	P0844347	15.361G DSL	45.41	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	15.315G FARM	49.30	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	24.926G OTHER FUEL	117.13	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	753.893G PREM DSL	2,492.47	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	5594.941G DSL	18,513.66	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	181.400G UNL+	436.56	104,556.31
V0935979	WEX BANK	0612-7101-4262	AP	39318607	P0844347	16.239G UNL	47.03	104,556.31
V0935979	WEX BANK	0615-7103-4262	AP	39318607	P0844347	165.807G UNL+	379.78	104,556.31
V0935979	WEX BANK	0615-7103-4262	AP	39318607	P0844347	56.430G U+A	151.35	104,556.31
V0935979	WEX BANK	0615-7103-4262	AP	39318607	P0844347	76.923G UNL	180.98	104,556.31
V0935979	WEX BANK	0609-7401-4262	AP	39318607	P0844347	31.186G DSL	110.05	104,556.31
V0935979	WEX BANK	0609-7401-4262	AP	39318607	P0844347	7.505G FARM	27.31	104,556.31
V0935979	WEX BANK	0609-7401-4262	AP	39318607	P0844347	140.682G UNL+	370.28	104,556.31
V0935979	WEX BANK	0609-7401-4262	AP	39318607	P0844347	55.682G UNL	152.28	104,556.31

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V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	48.081G SUPER UNL	138.52	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	204.717G UNL	469.55	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	196.661G UNL+	499.92	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	43.034G U+A	121.49	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	706.011G DSL	2,257.13	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	521.144G PREM DSL	1,725.07	104,556.31
V0935979	WEX BANK	0101-0202-4262	AP	39318607	P0844347	4.764G OTHER FUEL	30.29	104,556.31
V0935979	WEX BANK	0101-0204-4262	AP	39318607	P0844347	203.028G UNL+	491.58	104,556.31
V0935979	WEX BANK	0101-0204-4262	AP	39318607	P0844347	220.779G UNL	542.80	104,556.31
V0935979	WEX BANK	0101-0205-4262	AP	39318607	P0844347	61.566G UNL	169.28	104,556.31
V0935979	WEX BANK	0101-0205-4262	AP	39318607	P0844347	101.149G UNL+	233.40	104,556.31
V0935979	WEX BANK	0101-0205-4262	AP	39318607	P0844347	189.063G DLS	616.90	104,556.31
V0935979	WEX BANK	0101-0205-4262	AP	39318607	P0844347	63.166G PREM DSL	198.25	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	2111.843G UNL	5,265.62	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	20.004 G SUPER UNLALC10	58.53	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	19.168G UN+ALC10	40.56	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	442.902G SUPER UNL	1,265.48	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	4371.815G UNL+	10,715.29	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	34.107G UN+ALC10	80.66	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	25.776G UN+ALC77	66.89	104,556.31
V0935979	WEX BANK	0101-0201-4262	AP	39318607	P0844347	109.131G U+A	291.31	104,556.31
V0935979	WEX BANK	0101-0201-4251	AP	39318607	P0844347	GEN MERCH	31.12	104,556.31
V0935979	WEX BANK	0101-0201-4251	AP	39318607	P0844347	CAR WASH	117.86	104,556.31
V0935979	WEX BANK	0101-0201-4251	AP	39318607	P0844347	GEN AUTO MERCH AND SERVICE	689.89	104,556.31
V0935979	WEX BANK	0101-0101-4262	AP	39318607	P0844347	12.126G UNL+	30.51	104,556.31
V0935979	WEX BANK	0101-0101-4262	AP	39318607	P0844347	17.238G UNL	40.54	104,556.31
V0935979	WEX BANK	0101-0101-4251	AP	39318607	P0844347	CAR WASH	10.55	104,556.31
V0935979	WEX BANK	0101-0108-4262	AP	39318607	P0844347	223.063G UNL	558.91	104,556.31
V0935979	WEX BANK	0101-0108-4262	AP	39318607	P0844347	289.599G UNL+	722.18	104,556.31
V0935979	WEX BANK	0101-0108-4251	AP	39318607	P0844347	CAR WASH	12.62	104,556.31
V0935979	WEX BANK	0101-0401-4262	AP	39318607	P0844347	173.644G UNL+	427.71	104,556.31
V0935979	WEX BANK	0101-0401-4262	AP	39318607	P0844347	4.700G UNL	11.64	104,556.31
V0935979	WEX BANK	0101-0401-4262	AP	39318607	P0844347	419.792G OTHER FUEL	1,972.60	104,556.31
V0935979	WEX BANK	0101-0401-4262	AP	39318607	P0844347	2347.398G DSL	7,962.42	104,556.31

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V0935979	WEX BANK	0101-0305-4262	AP	39318607	P0844347	28.507G DSL	98.52	104,556.31	
V0935979	WEX BANK	0101-0305-4262	AP	39318607	P0844347	77.457G UNL+	201.09	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	2360.113G OTHER FUEL	11,072.84	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	265.633G DSL	1,068.44	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	474.829G UNL+	1,146.42	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	240.295G UNL	627.08	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	198.565G DSL	659.69	104,556.31	
V0935979	WEX BANK	0101-0301-4262	AP	39318607	P0844347	32.793G OTHER FUEL	154.09	104,556.31	
V0935979	WEX BANK	0101-0302-4262	AP	39318607	P0844347	2072.696G OTHER FUEL	9,739.63	104,556.31	
V0935979	WEX BANK	0101-0302-4262	AP	39318607	P0844347	290.628G DSL	1,205.45	104,556.31	
V0935979	WEX BANK	0101-0302-4262	AP	39318607	P0844347	55.363G UNL+	119.87	104,556.31	
V0935979	WEX BANK	0101-0302-4262	AP	39318607	P0844347	48.361G UNL	118.47	104,556.31	
V0935979	WEX BANK	0101-0601-4262	AP	39318607	P0844347	18.886G UNL+	45.62	104,556.31	
V0935979	WEX BANK	0101-0609-4262	AP	39318607	P0844347	14.471G UNL	36.41	104,556.31	
V0935979	WEX BANK	0101-0609-4262	AP	39318607	P0844347	17.621G SUPER UNL	52.09	104,556.31	
V0935979	WEX BANK	0101-0607-4262	AP	39318607	P0844347	110.150G DSL	358.41	104,556.31	
V0935979	WEX BANK	0101-0607-4262	AP	39318607	P0844347	627.476G UNL+	1,509.23	104,556.31	
V0935979	WEX BANK	0101-0607-4262	AP	39318607	P0844347	33.796G U+A	89.19	104,556.31	
V0935979	WEX BANK	0101-0607-4262	AP	39318607	P0844347	299.994G UNL	739.00	104,556.31	
V0935979	WEX BANK	0101-0607-4262	AP	39318607	P0844347	90.297G SUPER UNL	260.06	104,556.31	
Vendor: V0935979 WEX BANK							Total:	<u>104,556.31</u>	<u>104,556.31</u>
V0936710	WHISLER BEARING	0615-7103-4253	AP	201751	P0843922	TAX EXEMPT	-14.92	248.64	
V0936710	WHISLER BEARING	0615-7103-4253	AP	201751	P0843922	HOSES	263.56	248.64	
V0936710	WHISLER BEARING	0101-0302-4251	AP	201905	P0844774	BEARINGS S010	58.74	356.91	
V0936710	WHISLER BEARING	0101-0302-4251	AP	201906	P0844774	BEARINGS S094	58.74	356.91	
V0936710	WHISLER BEARING	0101-0301-4253	AP	201899	P0844774	OIL SEAL S59T	68.28	356.91	
V0936710	WHISLER BEARING	0101-0401-4253	AP	201597	P0844774	BEARING S050	76.08	356.91	
V0936710	WHISLER BEARING	0101-0301-4253	AP	201981	P0844774	OIL SEAL S39T	36.72	356.91	
V0936710	WHISLER BEARING	0101-0301-4253	AP	202009	P0844774	OIL SEAL S24T	23.79	356.91	
V0936710	WHISLER BEARING	0101-0301-4253	AP	202010	P0844774	OIL SEAL S71T	34.56	356.91	
V0936710	WHISLER BEARING	0615-7102-4253	AP	202018	P0844831	GTS HOSE	147.38	147.38	
V0936710	WHISLER BEARING	0612-7101-4251	AP	202197	P0845328	GTS HOSE	64.62	64.62	
V0936710	WHISLER BEARING	0615-7102-4253	AP	202212	P0845341	GTS HOSE	42.00	42.00	

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0936710	WHISLER BEARING	0615-7102-4253	AP	202196	P0845345	GTS HOSE	89.82	89.82	
V0936710	WHISLER BEARING	0615-7102-4253	AP	202185	P0845346	DISCONNECT	59.38	59.38	
V0936710	WHISLER BEARING	0612-7101-4251	AP	202041	P0845354	MAST GUIDE BEARING	378.84	378.84	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	1,387.59	1,387.59
V0938320	WHITE, OLIVER	0618-0890-4270	AP	01/09/15	P0845072	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0938320 WHITE, OLIVER							Total:	28.00	28.00
V0948612	WOW!	0607-0860-4281	AP	01/08/15	P0844948	1513857 394-6736 JAN PHONE	20.13	136.16	
V0948612	WOW!	0607-0860-4281	AP	01/08/15	P0844948	1513857 394-6959 JAN PHONE	17.13	136.16	
V0948612	WOW!	0101-6031-4281	AP	01/04/15	P0844948	2268889 716-6496 JAN PHONE	20.50	136.16	
V0948612	WOW!	0101-6031-4281	AP	01/04/15	P0844948	2268889 716-6498 JAN PHONE	20.50	136.16	
V0948612	WOW!	0101-0205-4281	AP	01/08/15	P0844948	1521655 719-9791 JAN PHONE	3.45	136.16	
V0948612	WOW!	0101-0205-4281	AP	01/08/15	P0844948	1521655 719-9626 JAN PHONE	3.45	136.16	
V0948612	WOW!	0101-0202-4281	AP	01/08/15	P0844948	1521655 716-5490 JAN PHONE	16.90	136.16	
V0948612	WOW!	0101-0202-4281	AP	01/08/15	P0844948	1521655 716-5497 JAN PHONE	13.38	136.16	
V0948612	WOW!	0101-0201-4281	AP	01/08/15	P0844948	1521655 719-9626 JAN PHONE	3.45	136.16	
V0948612	WOW!	0101-0201-4281	AP	01/08/15	P0844948	1521655 719-9791 JAN PHONE	3.45	136.16	
V0948612	WOW!	0101-0618-4281	AP	01/08/15	P0844948	1521655 719-9626 JAN PHONE	6.91	136.16	
V0948612	WOW!	0101-0618-4281	AP	01/08/15	P0844948	1521655 719-9791 JAN PHONE	6.91	136.16	
V0948612	WOW!	0101-0618-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	29.56	773.29	
V0948612	WOW!	0101-0612-4281	AP	01/06	P0845373	1895769 JAN PHONE	16.42	773.29	
V0948612	WOW!	0101-0305-4281	AP	01/06	P0845373	1895769 JAN LD	1.09	773.29	
V0948612	WOW!	0101-0601-4281	AP	01/06	P0845373	1895769 JAN LD	3.26	773.29	
V0948612	WOW!	0101-0603-4281	AP	01/06	P0845373	1895769 JAN PHONE	8.21	773.29	
V0948612	WOW!	0101-0111-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	130.83	773.29	
V0948612	WOW!	0101-0108-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	88.12	773.29	
V0948612	WOW!	0101-0106-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	26.58	773.29	
V0948612	WOW!	0101-0101-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	49.52	773.29	
V0948612	WOW!	0101-0103-4281	AP	01/06	P0845373	1895769 JAN LD	2.38	773.29	
V0948612	WOW!	0101-0105-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	24.85	773.29	
V0948612	WOW!	0101-0201-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	9.98	773.29	
V0948612	WOW!	0101-0204-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	90.17	773.29	
V0948612	WOW!	0101-0205-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	12.99	773.29	
V0948612	WOW!	0101-0205-4281	AP	01/06	P0845373	1895769 716-4818 JAN PHONE	36.20	773.29	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0301-4281	AP	01/06	P0845373	1895769 JAN LD	0.24	773.29	
V0948612	WOW!	0101-6061-4281	AP	01/06	P0845373	1895769 JAN PHONE	8.21	773.29	
V0948612	WOW!	0101-6026-4281	AP	01/06	P0845373	1895769 JAN PHONE	8.21	773.29	
V0948612	WOW!	0101-6024-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	69.35	773.29	
V0948612	WOW!	0101-6021-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	33.45	773.29	
V0948612	WOW!	0101-6022-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	68.97	773.29	
V0948612	WOW!	0607-0860-4281	AP	01/06	P0845373	1895769 JAN PHONE,LD	8.94	773.29	
V0948612	WOW!	0101-0712-4281	AP	01/06	P0845373	1895769 JAN PHONE	8.21	773.29	
V0948612	WOW!	0101-0708-4281	AP	01/06	P0845373	1895769 JAN LD	0.36	773.29	
V0948612	WOW!	0101-0711-4281	AP	01/06	P0845373	1895769 JAN PHONE	16.42	773.29	
V0948612	WOW!	0101-0706-4281	AP	01/06	P0845373	1895769 JAN LD	2.95	773.29	
V0948612	WOW!	0777-0914-4281	AP	01/06	P0845373	1895769 JAN LD	1.40	773.29	
V0948612	WOW!	0793-0968-4281	AP	01/06	P0845373	1895769 JAN PHONE	16.42	773.29	
Vendor: V0948612 WOW!							Total:	<u>909.45</u>	<u>909.45</u>
V0960801	YUHAS, DAVE	0101-6022-4270	AP	01/14-01/15/15	P0845369	MILEAGE-HURON	109.15	145.15	
V0960801	YUHAS, DAVE	0101-6022-4270	AP	01/14-01/15/15	P0845369	MEALS-HURON	36.00	145.15	
Vendor: V0960801 YUHAS, DAVE							Total:	<u>145.15</u>	<u>145.15</u>
V0961620	ZENON ENVIRONMENTAL	0602-7011-4269	AP	975175284	P0844070	BALL HEAD FASTENER, PLUG, O	97.73	97.73	
Vendor: V0961620 ZENON ENVIRONMENTAL							Total:	<u>97.73</u>	<u>97.73</u>
Grand Total:							<u>2,747,927.38</u>	<u>2,747,927.38</u>	