

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04-01-15	499	1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	193,309.38
44	29426	235	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	64.35
					A TO Z SHREDDING Total:	64.35
46	00031532	524	A&B WELDING SUPPLY CO INC	10100301-422500	CYLINDER RENTAL 2/20/15-WELDING	45.90
	00031614	524	A&B WELDING SUPPLY CO INC	10100305-422500	CYLINDER RENTAL 2/20/15-WELDING	95.10
	00909377	545	A&B WELDING SUPPLY CO INC	61207101-425300	CUTTING WHEEL	77.50
	00909377	545	A&B WELDING SUPPLY CO INC	61207101-426500	GRINDER	114.43
	00909377	545	A&B WELDING SUPPLY CO INC	61207101-425300	HAZMAT	3.88
	00910149	846491	A&B WELDING SUPPLY CO INC	60207012-426500	CUTTING TIP 2)	17.82
	00910320	846714	A&B WELDING SUPPLY CO INC	10100301-426900	NOZZLE, WIRE-WELDING SUPPLIES	38.70
	00910154	846722	A&B WELDING SUPPLY CO INC	10100305-426900	ACETYLENE, WIRE-WELDING SUPPLIES	182.08
	00910155	846722	A&B WELDING SUPPLY CO INC	10100305-426900	FERRULE, NIPPLE, NUT	10.08
	00910132	846722	A&B WELDING SUPPLY CO INC	10100305-426900	HEADGEAR, VISOR, FACESHIELD	98.85
	00910454	846808	A&B WELDING SUPPLY CO INC	10100301-426900	OXYGEN-WELDING	14.02
	00910134	847757	A&B WELDING SUPPLY CO INC	10100202-426500	WELDER FOR STATION 1	93.74
	00910921	847908	A&B WELDING SUPPLY CO INC	10100305-426900	ARGON, WHEELS-WELDING SUPPLIES	59.90
					A&B WELDING SUPPLY CO INC Total:	852.00
	2899	C115014991	353	A.M. LEONARD INC.	10100607-426600	GREENHOUSE SUPPLIES
A.M. LEONARD INC. Total:						193.29
69	41029	222	ABRA AUTO BODY & GLASS	10100201-425100	BUMPER REPAIR UNIT 129	174.00
					ABRA AUTO BODY & GLASS Total:	174.00
79	289039	156	ACE HARDWARE-EAST	60407072-426900	ACE RUST STOP GRAY PRIMER, 15 OZ	9.58
	289039	156	ACE HARDWARE-EAST	60407072-426900	ACE RUSTSTOP LEATHER BROWN PAINT, 15 OZ	9.58
	289039	156	ACE HARDWARE-EAST	60407072-426900	THERMOCOUPLE 36"	12.47
	289064	187	ACE HARDWARE-EAST	10100301-425200	WASHERS, NUTS, BOLTS	36.74

The City of Rapid City
Bill List by Vendor - Detail

	289175	193	ACE HARDWARE-EAST	10100302-425300	ALUM CABLE SLEEVE-STOCK	5.17
	289634	525	ACE HARDWARE-EAST	10100302-425300	QUICK CONN, PLUG, AIRBLOW-AIR HOSE	16.58
	289525	752	ACE HARDWARE-EAST	61507103-425300	SASH LOCK CRES	4.31
	289177	757	ACE HARDWARE-EAST	61207101-426100	RING BINDER	13.68
	288072	847290	ACE HARDWARE-EAST	60407072-426900	WOOD SHIMS	6.60
	288610	848026	ACE HARDWARE-EAST	61800890-425100	FLUORESCENT BULB FOR MEDIC 7	57.54
	288812	848036	ACE HARDWARE-EAST	10100202-425200	NUTS AND BOLTS FOR STATION 7 BUILDING MAINTENANCE	3.42
					ACE HARDWARE-EAST Total:	175.67
80	220652	371	ACE HARDWARE-WEST	10100607-425200	BUSHING FEEDTHRU, HAMMER CLAW	35.50
	220106	848034	ACE HARDWARE-WEST	10100202-425200	SUPPLIES FOR MOVING WATER LINE AT STATION 5	29.37
	220101	848034	ACE HARDWARE-WEST	10100202-425200	SUPPLIES FOR MOVING WATER LINE AT STATION 5	43.38
	220107	0	ACE HARDWARE-WEST	10100202-425200	RTN SUPPLIES FOR MOVING WATER	(1.92)
	217518	0	ACE HARDWARE-WEST	10100304-426900	RTN FLASHLIGHT	(14.99)
					ACE HARDWARE-WEST Total:	91.34
81	281107	771	ACE STEEL & RECYCLING INC	61507103-425200	ANGLE HR 4 X 4 X 1/2	54.06
					ACE STEEL & RECYCLING INC Total:	54.06
90	12009687	483	ADAMS ISC	10100401-425300	FITTINGS S044	7.44
	12009678	483	ADAMS ISC	10100401-425300	FITTINGS S044	22.12
					ADAMS ISC Total:	29.56
97	67509262	726	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	785.87
	67509262	726	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	785.87
	67509262	726	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	785.87
	67499651	776	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	810.74
	67499651	776	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	810.74
	67499651	776	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	810.75
					ADECCO EMPLOYMENT SERVICES Total:	4,789.84
98	IN58662	16	ADOBA ECO HOTEL	50508919-427000	LODG-TAYLOR K 2/3-6	307.00
	IN57657	17	ADOBA ECO HOTEL	50508919-427000	LODG-TAYLOR K 1/19-22	228.00
					ADOBA ECO HOTEL Total:	535.00

The City of Rapid City
Bill List by Vendor - Detail

6173	42141	847977	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline Wilderness Trailhead and Dino Park Imp. project	2,195.00
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2,195.00
					Total:	
125	23791	510	AIR WORKS SALES & SERVICE	10100305-426500	LOCK SPRING	8.00
					AIR WORKS SALES & SERVICE	8.00
					Total:	
151	15264	843621	ALLEGIANT EMERGENCY SERVICES INC	10100202-426500	CONFINED SPACE COMM ROPE - PARTIALLY REIMBURSED BY DHS GRANT	7,053.28
	15253	843643	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS FOR L'ESPERANCE, LUERAS, BELISLE, WEINERT, TROJANOWSKI, KING, CHAU, RADERSCHADT, TRYON, GIBBONS, HANSEN, E., RENZ, HANSEN, K., MORGAN, ROSE, GUSTIN, RASMUSSEN, ANDREW, JUNGCK, JOHNSON, ALAN, BUSSELL, PO	12,036.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	19,089.28
164	931556	496	ALSCO	60207012-426400	MATS	14.03
	931556	496	ALSCO	60407071-426400	MATS	12.02
	931556	496	ALSCO	60907401-426400	MATS	7.35
	932590	848065	ALSCO	61507103-426400	FACILITY MATS	26.51
					ALSCO Total:	59.91
183	0101155	838815	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE FOLIO SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
6212	02-19-15	660	AMY'S SIGN DESIGN	61300664-426900	DECALS FOR GOLF CARTS	315.00
					AMY'S SIGN DESIGN Total:	315.00
267	138934	253	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	26.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	26.00
384	272443	747	BARGAIN BARN TIRE & REPAIR	61507102-426700	WILD COUNTRY XTX 6 PLY	164.50
	272240	847446	BARGAIN BARN TIRE & REPAIR	60407072-426700	REPAIR TIRE	15.50

The City of Rapid City
Bill List by Vendor - Detail

					BARGAIN BARN TIRE & REPAIR	180.00
					Total:	
438	6997	826860	BDP INDUSTRIES INC	61507103-425300	BRIDGE BREAKER-MANUFAC. CAPTIVE PARTS	8,729.29
					BDP INDUSTRIES INC Total:	8,729.29
6151	SI-149135	846121	BEST BUY AUTOMOTIVE EQUIPMENT INC	60407072-426500	SHIPPING	25.00
	SI-149135	846121	BEST BUY AUTOMOTIVE EQUIPMENT INC	60407072-426500	TIRE CHANGER	2,065.00
	SI-149491	846121	BEST BUY AUTOMOTIVE EQUIPMENT INC	60407072-426500	TIRE SPREADER	178.00
					BEST BUY AUTOMOTIVE EQUIPMENT INC Total:	2,268.00
536	27425	24	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES	57.50
	27422	389	BH SERVICES INC	10100607-422500	FEB JANITORIAL SERVICE - MEMORIAL PARK AND BANDSHELL	1,623.20
	27424	572	BH SERVICES INC	60800840-422500	SERVICE FEB 2015 @ MBTC	1,587.44
					BH SERVICES INC Total:	3,268.14
573	11858	482	BLACK HAWK VANS	10100618-425100	RPR PENDANT,INSTALL WEATHERSTRIPPING SP3	95.00
					BLACK HAWK VANS Total:	95.00
586	079446	188	BLACK HILLS CHEMICAL CO	10100301-426400	DETERGENT, TOILET TISSUE, ROLL TOWELS	32.89
	079446	188	BLACK HILLS CHEMICAL CO	10100305-426400	DETERGENT, TOILET TISSUE, ROLL TOWELS	32.88
	079446	188	BLACK HILLS CHEMICAL CO	10100401-426400	DETERGENT, TOILET TISSUE, ROLL TOWELS	32.88
	079256	459	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	59.99
	079795	548	BLACK HILLS CHEMICAL CO	61207101-426400	VACUUM BAGS	42.00
	079439	570	BLACK HILLS CHEMICAL CO	60800840-426400	TWO 30 GAL HEX CANS @ MBTC	232.99
	078667A	570	BLACK HILLS CHEMICAL CO	60800840-426400	GARBAGE CAN LIDS COMMONS AREA	79.98
	079643	774	BLACK HILLS CHEMICAL CO	61507103-426400	TORK ADVANCED ROLL TOWEL	119.98
					BLACK HILLS CHEMICAL CO Total:	633.59
602	112309	215	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE DEGROOTE	60.00
					BLACK HILLS INSURANCE Total:	60.00
612	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #069996	185.00

The City of Rapid City
Bill List by Vendor - Detail

	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #069996	467.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	60602079-422500	2014 ANNUAL PHYSICAL #100760	140.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	2014 ANNUAL PHYSICAL #100992	539.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #102059	757.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #103416	609.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #103417	597.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	2014 ANNUAL PHYSICAL #104218	627.00
	66296	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #104220	61.35
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #105549	524.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #105820	499.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #106376	587.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #107443	587.00
	2279599	848012	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	2014 ANNUAL PHYSICAL #108130	587.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	6,766.35
622	0272005295 02-11-15	645	BLACK HILLS POWER INC	60400833-438000	10-1837 JACKSON BLVD UTILITIES MOVE POLE ON COTTONWOOD	1,162.48
	12488946 03/04/15	0	BLACK HILLS POWER INC	10100205-428300	1952058938 12488946 1	12.60
	13083384 03/09/15	0	BLACK HILLS POWER INC	61507103-428300	0025946008 13083384 1731	274.82
	12767071 03/09/15	0	BLACK HILLS POWER INC	10100607-428300	0416314894 12767071 4360	590.42
	12764731 03/09/15	0	BLACK HILLS POWER INC	10100607-428300	0621579693 12764731 563	89.78
	12570727 03/09/15	0	BLACK HILLS POWER INC	61507102-428300	1150603170 12570727 3543	536.73

The City of Rapid City Bill List by Vendor - Detail

12759213 03/05/15	0	BLACK HILLS POWER INC	10100607-428300	1334936502 12759213 423	125.80
13090342 03/05/15	0	BLACK HILLS POWER INC	10100205-428300	2298189939 13090342 529	64.48
12816623 03/02/15	0	BLACK HILLS POWER INC	60207011-428300	2554998136 12816623 1876	261.52
15572842 03/09/15	0	BLACK HILLS POWER INC	61507102-428300	3118445271 15572842 2221	320.46
13175223 03/09/15	0	BLACK HILLS POWER INC	60407071-428300	3252804549 13175223 2006	287.19
2746934014 01/12/15	0	BLACK HILLS POWER INC	10100607-428300	2746934014 NONE	282.15
2553293094 03/10/15	0	BLACK HILLS POWER INC	10100607-428300	2553293094	559.29
2553293094 03/10/15	0	BLACK HILLS POWER INC	10100618-428300	2553293094	1,089.63
2553293094 03/10/15	0	BLACK HILLS POWER INC	10100205-428300	2553293094	544.82
2553293094 03/10/15	0	BLACK HILLS POWER INC	10100201-428300	2553293094	544.81
0005599901 03/10/15	0	BLACK HILLS POWER INC	10100205-428300	0005599901	76.80
0005599901 03/10/15	0	BLACK HILLS POWER INC	10100607-428300	0005599901	218.40
0903764355 02/26/15	0	BLACK HILLS POWER INC	10100202-428300	0903764355	676.78
0903764355 02/26/15	0	BLACK HILLS POWER INC	10100205-428300	0903764355	27.13
3499378386 02/26/15	0	BLACK HILLS POWER INC	10100202-428300	3499378386	1,871.17
3499378386 02/26/15	0	BLACK HILLS POWER INC	61800890-428300	3499378386	623.72
3499378386 02/26/15	0	BLACK HILLS POWER INC	10100205-428300	3499378386	1,271.92
3499378386 02/26/15	0	BLACK HILLS POWER INC	10100305-428300	3499378386	1,060.74
3499378386 02/26/15	0	BLACK HILLS POWER INC	60207012-428300	3499378386	2,121.99
3499378386 02/26/15	0	BLACK HILLS POWER INC	60407071-428300	3499378386	2,122.00
3499378386 02/26/15	0	BLACK HILLS POWER INC	10100401-428300	3499378386	197.15

The City of Rapid City
Bill List by Vendor - Detail

3499378386 02/26/15	0	BLACK HILLS POWER INC	10106062-428300	3499378386	3,864.85
3499378386 02/26/15	0	BLACK HILLS POWER INC	10100607-428300	3499378386	453.18
3499378386 02/26/15	0	BLACK HILLS POWER INC	60207011-428300	3499378386	1,371.66
3499378386 02/26/15	0	BLACK HILLS POWER INC	60800840-428300	3499378386	1,434.90
3499378386 02/26/15	0	BLACK HILLS POWER INC	61000870-428300	3499378386	1,068.35
4862595430 02/23/15	0	BLACK HILLS POWER INC	10100202-428300	4862595430	403.18
4862595430 02/23/15	0	BLACK HILLS POWER INC	10100205-428300	4862595430	116.54
4862595430 02/23/15	0	BLACK HILLS POWER INC	61300664-428300	4862595430	2,384.23
4862595430 02/23/15	0	BLACK HILLS POWER INC	10100607-428300	4862595430	1,238.68
4862595430 02/23/15	0	BLACK HILLS POWER INC	60207011-428300	4862595430	11,914.68
4862595430 02/23/15	0	BLACK HILLS POWER INC	60407071-428300	4862595430	449.71
4862595430 02/23/15	0	BLACK HILLS POWER INC	60700860-428300	4862595430	350.60
4996961426 03/03/15	0	BLACK HILLS POWER INC	10100202-428300	4996961426	1,475.95
4996961426 03/03/15	0	BLACK HILLS POWER INC	10100205-428300	4996961426	428.53
4996961426 03/03/15	0	BLACK HILLS POWER INC	10100304-428300	4996961426	62,652.38
4996961426 03/03/15	0	BLACK HILLS POWER INC	10100607-428300	4996961426	383.03
4996961426 03/03/15	0	BLACK HILLS POWER INC	60207011-428300	4996961426	1,806.07
12731661 03/09/15	0	BLACK HILLS POWER INC	10100205-428300	6743162690 12731661 456	57.31
12375836 03/09/15	0	BLACK HILLS POWER INC	61507102-428300	5661031352 12375836 4202	576.85
12192045 03/09/15	0	BLACK HILLS POWER INC	61507102-428300	6759890350 12192045 3491	472.78
15572844 03/09/15	0	BLACK HILLS POWER INC	61507102-428300	9343335224 15572844 3430	482.69

The City of Rapid City
Bill List by Vendor - Detail

	17434903 03/09/15	0	BLACK HILLS POWER INC	61507103-428300	8252845855 17434903 168	58.01
	12775405 03/09/15	0	BLACK HILLS POWER INC	77700914-428300	7457148635 12775405 26880	5,074.03
	17042801 03/09/15	0	BLACK HILLS POWER INC	61507103-428300	8899541879 17042801 5095	673.16
	16814404 03/10/15	0	BLACK HILLS POWER INC	10100205-428300	6391395901 16814404 756	86.78
					BLACK HILLS POWER INC Total:	116,292.91
633	1448	217	BLACK HILLS STATE UNIVERSITY	10100201-424600	SPACE RENTAL	110.00
					BLACK HILLS STATE UNIVERSITY Total:	110.00
636	0096184	848013	BLACK HILLS TENT & AWNING	10100202-459700	NET FOR WATER RESCUE TEAM	300.00
					BLACK HILLS TENT & AWNING Total:	300.00
637	115262BH	200	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	MVP PLATE S082	135.90
	115348BH	387	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	SNOW PLOW CUTTING EDGES #514 & #22	692.10
	114953BH	846402	BLACK HILLS TRUCK & TRAILER INC	10100302-435000	PICKUP MOUNTED V PLOW	5,586.40
					BLACK HILLS TRUCK & TRAILER INC Total:	6,414.40
643	49434	847241	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, JAN 29	407.00
					BLACK HILLS WINDOW CLEANING INC Total:	407.00
652	102336	206	BLACKSTRAP INC	10100302-426400	25.275TN SALT	1,958.81
	23096	206	BLACKSTRAP INC	10100302-426400	25.300TN SALT	1,960.75
	23041	206	BLACKSTRAP INC	10100302-426400	26.025TN SALT	2,016.94
	102318	206	BLACKSTRAP INC	10100302-426400	26.500TN SALT	2,053.75
	102317	206	BLACKSTRAP INC	10100302-426400	27.100TN SALT	2,100.25
	102329	206	BLACKSTRAP INC	10100302-426400	27.400TN SALT	2,123.50
	102321	848054	BLACKSTRAP INC	10100302-426400	25.425TN SALT	1,970.44
	102330	848054	BLACKSTRAP INC	10100302-426400	26.400TN SALT	2,046.00
	102338	848054	BLACKSTRAP INC	10100302-426400	26.400TN SALT	2,046.00
	102316	848054	BLACKSTRAP INC	10100302-426400	26.500TN SALT	2,053.75
	102327	848054	BLACKSTRAP INC	10100302-426400	27.425TN SALT	2,125.44
	102325	848054	BLACKSTRAP INC	10100302-426400	27.450TN SALT	2,127.38

The City of Rapid City
Bill List by Vendor - Detail

	102320	848054	BLACKSTRAP INC	10100302-426400	27.625TN SALT	2,140.94
	102319	848054	BLACKSTRAP INC	10100302-426400	27.675TN SALT	2,144.81
	102328	848054	BLACKSTRAP INC	10100302-426400	27.900TN SALT	2,162.25
	102315	848054	BLACKSTRAP INC	10100302-426400	27.900TN SALT	2,162.25
	102326	848054	BLACKSTRAP INC	10100302-426400	27.950TN SALT	2,166.13
	102332	848062	BLACKSTRAP INC	10100302-426400	26.800TN SALT	2,077.00
	102333	848062	BLACKSTRAP INC	10100302-426400	27.000TN SALT	2,092.50
	102335	848062	BLACKSTRAP INC	10100302-426400	27.250TN SALT	2,111.88
	23044	848062	BLACKSTRAP INC	10100302-426400	27.850TN SALT	2,158.38
	23042	848062	BLACKSTRAP INC	10100302-426400	28.650TN SALT	2,220.38
					BLACKSTRAP INC Total:	46,019.53
6129	15-022	846108	BLUE LINE CONSULTANTS	10100201-426900	BANG BOX LARGE	459.00
	15-022	846108	BLUE LINE CONSULTANTS	10100201-426100	SHIPPING	40.00
					BLUE LINE CONSULTANTS Total:	499.00
692	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BLANK COVER	7.98
	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BOX, PLASTIC WITH 3-3/4" HUBS	95.11
	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	COMPRESSION CONDUIT CONNECTOR, 3/4" HC402	37.01
	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	COMPRESSION CONDUIT CONNECTOR, 1/2", HC401	13.15
	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	LIQUID TIGHT STRAIN RELIEF CONNECTOR, 2521, 1/2" HUB	68.92
	908889376	153	BORDER STATES ELECTRIC SUPPLY	60407072-426900	RED WING WIRE CONNECTOR, 100/BOX	14.18
	908883320	352	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	102.38
	908825503	847736	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CONTROL PANEL BOX	849.73
	908825503	847736	BORDER STATES ELECTRIC SUPPLY	60407072-426900	OUTLET COVER	2.26
	908870074	847845	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BARRIER STRIP	23.00
	908870074	847845	BORDER STATES ELECTRIC SUPPLY	60407072-426500	DRILL TAP KIT	38.38
	908870074	847845	BORDER STATES ELECTRIC SUPPLY	60407072-426500	FLASHLIGHT	25.16

The City of Rapid City
Bill List by Vendor - Detail

	908870074	847845	BORDER STATES ELECTRIC SUPPLY	60407072-426900	WIRE, BLACK	31.80
	1600386923	0	BORDER STATES ELECTRIC SUPPLY	10100304-426900	DUP PYMT	(32.92)
					BORDER STATES ELECTRIC SUPPLY Total:	1,276.14
699	81691489	848022	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	2.26
	81688383	848022	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	175.44
	81694847	848022	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	383.90
	81686816	848022	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	48.19
	81688382	848022	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	188.98
	81696460	848028	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	196.49
					BOUND TREE MEDICAL INC Total:	995.26
657	02/15-02/19/15	245	BRIAN BLENNER	10100201-427000	MEALS-RENO	172.00
					BRIAN BLENNER Total:	172.00
842	06PS0439781	632	BUTLER MACHINERY CO.	61507102-425300	BELTS	95.55
	06PS0439904	743	BUTLER MACHINERY CO.	61507102-425300	NUT	13.44
	06PS0439903	745	BUTLER MACHINERY CO.	61507102-425300	BOLT AND NUT	79.56
	06PS0439901	773	BUTLER MACHINERY CO.	61507102-425300	PULLEY	100.56
	06PS0440384	775	BUTLER MACHINERY CO.	61507102-425300	SHOE	157.42
	06PS0440273	777	BUTLER MACHINERY CO.	61507102-425300	SHOE	2,203.88
	06WO0134071	847309	BUTLER MACHINERY CO.	60407072-425300	REPAIR PRI SLUDGE COMPRESSOR	485.00
					BUTLER MACHINERY CO. Total:	3,135.41
905	2590-407937	171	CARQUEST AUTO PARTS	60407072-426500	COUPLER PLUG	0.87
	2590-407937	171	CARQUEST AUTO PARTS	60407072-426500	DUAL HEAD AIR CHUCK	11.78
	2590-407937	171	CARQUEST AUTO PARTS	60407072-426200	RISLONE, QUART	11.94
	2590-407424	197	CARQUEST AUTO PARTS	10100301-425100	24X26 FLAP CHEVRON-STOCK	46.36
	2590-407541	197	CARQUEST AUTO PARTS	10100301-425100	24X36 FLAP CHEVRON-STOCK	23.18
	2590-407835	197	CARQUEST AUTO PARTS	10100302-426900	24X36 FLAP CHEVRON-STOCK	69.54
	2590-407238	197	CARQUEST AUTO PARTS	10100305-426900	9V BATTERY	7.58
	2590-407450	197	CARQUEST AUTO PARTS	10100301-425100	FUSES S066	15.54
	2590-407430	197	CARQUEST AUTO PARTS	10100301-425100	TURN/TAIL LAMP-STOCK	77.34
	2590-407002	229	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 020	100.79
	2590-407487	229	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 125	100.79
	2590-407766	429	CARQUEST AUTO PARTS	61300664-425300	ANTIFREEZE	15.97

The City of Rapid City
Bill List by Vendor - Detail

2590-407237	429	CARQUEST AUTO PARTS	61300664-425300	BEARING	76.08
2590-407214	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	1.54
2590-407766	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.95
2590-407214	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.13
2590-408060	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.81
2590-407214	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	12.06
2590-408060	429	CARQUEST AUTO PARTS	61300664-425300	FILTER	24.12
2590-407997	429	CARQUEST AUTO PARTS	61300664-425300	LAMP	13.24
2590-407997	429	CARQUEST AUTO PARTS	61300664-425300	WIRING	7.98
2590-407879	430	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.08
2590-407879	430	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.08
2590-407879	430	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.52
2590-407879	430	CARQUEST AUTO PARTS	61300664-425300	SPARK	15.12
2590-407879	430	CARQUEST AUTO PARTS	61300664-425300	SPARK PLUGS	8.76
2590-407817	536	CARQUEST AUTO PARTS	61207101-425100	CABLE LUGS	18.96
2590-407878	541	CARQUEST AUTO PARTS	61207101-425100	ROLL PIN	32.00
2590-407469	552	CARQUEST AUTO PARTS	61207101-425100	FILTER KIT	17.21
2590-407465	555	CARQUEST AUTO PARTS	61207101-425100	FILTER AND BULB	149.56
2590-407464	561	CARQUEST AUTO PARTS	61507102-425300	BATTERY	198.49
2590-407571	634	CARQUEST AUTO PARTS	61207101-425900	COUPLER	14.04
2590-407915	725	CARQUEST AUTO PARTS	61507102-426900	ABSORBENT	34.92
2590-408014	729	CARQUEST AUTO PARTS	61507102-425700	HEATER CORD	26.53
2590-408014	729	CARQUEST AUTO PARTS	61507102-425700	MARVEL AIR TOOL	6.98
2590-407082	732	CARQUEST AUTO PARTS	61207101-425100	DUAL LED B/U LAMP	49.29
2590-407034	736	CARQUEST AUTO PARTS	61507103-425100	LIGHT BULBS	6.88
2590-407034	736	CARQUEST AUTO PARTS	61507103-425100	STD MINIATURE LAMP	6.90
2590-407032	847779	CARQUEST AUTO PARTS	60407072-426500	AIR VALVE STEM TOOL	10.90
2590-407032	847779	CARQUEST AUTO PARTS	60407072-426500	COTTON APPLICATOR SWAB	5.27
2590-407032	847779	CARQUEST AUTO PARTS	60407072-426900	TIRE MOUNT LUBRICANT	18.47
2590-406755	848020	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR MEDIC 5	37.26
2590-406631	848020	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR MEDIC 6	37.26
2590-406013	848020	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR MEDIC 7	37.26

The City of Rapid City
Bill List by Vendor - Detail

	2590-406042	848020	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR UNIT 8141	12.63
	2590-407502	0	CARQUEST AUTO PARTS	10100201-425100	RTN DEFECTIVE BATTERY	(100.79)
	2590-407133	0	CARQUEST AUTO PARTS	10100201-425100	RTN DEFECTIVE BATTERY	(100.79)
					CARQUEST AUTO PARTS Total:	1,179.38
932	SS80861	847926	CDW GOVERNMENT INC	10100201-429500	3 YR TOTAL SERVICE PLAN	1,409.46
	SR37103	847926	CDW GOVERNMENT INC	10100201-429500	INCIPIO PROTECTIVE COVER	303.94
	SR37103	847926	CDW GOVERNMENT INC	10100201-429500	PRO 3 SURFACE COVER	219.64
	SR37103	847926	CDW GOVERNMENT INC	10100201-429500	SURFACE PRO 3 12"	5,759.94
	SR37103	847926	CDW GOVERNMENT INC	10100201-429500	ZAGG GLASS SCREEN	175.00
	SS82711	847927	CDW GOVERNMENT INC	10100106-429600	Stand Up Desk	469.16
					CDW GOVERNMENT INC Total:	8,337.14
945	264269	848058	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	59.39
					CENTURY BUSINESS PRODUCTS INC Total:	59.39
948	605-394-9300 590	13	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	74.15
	605-E38-0537 517	48	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	605-574-4533 389	508	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	51.38
					CENTURYLINK Total:	290.89
984	12-31-14	252	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00
988	762075	232	CHRIS SUPPLY COMPANY	10100201-426100	100FT CABLE	16.28
	762735	251	CHRIS SUPPLY COMPANY	10100201-426100	CABELS FOR OFFICE	24.55
	762448	257	CHRIS SUPPLY COMPANY	10100201-429500	5 PORT GIGA SWITCH	28.99
	762964	363	CHRIS SUPPLY COMPANY	10100607-425700	CONN N. 3PC MALE CRIMP	44.16
	762217	363	CHRIS SUPPLY COMPANY	10100607-425700	SWITCH	30.32
	762467	740	CHRIS SUPPLY COMPANY	61507103-425700	RELAY	34.86
	762966	0	CHRIS SUPPLY COMPANY	10100607-425700	RTN SWITCH	(30.32)
					CHRIS SUPPLY COMPANY Total:	148.84
1013	CIBP15-0374	175	CITY OF RAPID CITY	60200933-438100	EROSION CONTROL PERMIT	250.00
	38627	838427	CITY OF RAPID CITY	10100205-422500	TIRE DISPOSAL	17.85
	03/02/15	0	CITY OF RAPID CITY	10100101-415000	HEALTH	1,488.00

The City of Rapid City Bill List by Vendor - Detail

03/02/15	0	CITY OF RAPID CITY	10106021-415000	HEALTH	2,619.20
03/02/15	0	CITY OF RAPID CITY	10106022-415000	HEALTH	4,312.82
03/02/15	0	CITY OF RAPID CITY	10106024-415000	HEALTH	6,084.91
03/02/15	0	CITY OF RAPID CITY	10106026-415000	HEALTH	1,616.00
03/02/15	0	CITY OF RAPID CITY	10100105-415000	HEALTH	808.00
03/02/15	0	CITY OF RAPID CITY	10100106-415000	HEALTH	4,946.00
03/02/15	0	CITY OF RAPID CITY	10100108-415000	HEALTH	19,789.09
03/02/15	0	CITY OF RAPID CITY	10100111-415000	HEALTH	3,908.02
03/02/15	0	CITY OF RAPID CITY	10100201-415000	HEALTH	90,528.88
03/02/15	0	CITY OF RAPID CITY	10100202-415000	HEALTH	68,871.37
03/02/15	0	CITY OF RAPID CITY	10100204-415000	HEALTH	9,880.39
03/02/15	0	CITY OF RAPID CITY	10100205-415000	HEALTH	2,436.00
03/02/15	0	CITY OF RAPID CITY	10100301-415000	HEALTH	8,300.81
03/02/15	0	CITY OF RAPID CITY	10100302-415000	HEALTH	4,710.92
03/02/15	0	CITY OF RAPID CITY	10100305-415000	HEALTH	6,061.76
03/02/15	0	CITY OF RAPID CITY	10100401-415000	HEALTH	3,544.73
03/02/15	0	CITY OF RAPID CITY	10100601-415000	HEALTH	835.98
03/02/15	0	CITY OF RAPID CITY	10100603-415000	HEALTH	1,263.23
03/02/15	0	CITY OF RAPID CITY	10100607-415000	HEALTH	10,599.50
03/02/15	0	CITY OF RAPID CITY	10100608-415000	HEALTH	1,164.50
03/02/15	0	CITY OF RAPID CITY	10100609-415000	HEALTH	15,322.00
03/02/15	0	CITY OF RAPID CITY	10100610-415000	HEALTH	2,171.50
03/02/15	0	CITY OF RAPID CITY	10100612-415000	HEALTH	2,298.83
03/02/15	0	CITY OF RAPID CITY	10100615-415000	HEALTH	202.00
03/02/15	0	CITY OF RAPID CITY	10100616-415000	HEALTH	202.00
03/02/15	0	CITY OF RAPID CITY	10100617-415000	HEALTH	606.00
03/02/15	0	CITY OF RAPID CITY	10100618-415000	HEALTH	10,411.20
03/02/15	0	CITY OF RAPID CITY	10100620-415000	HEALTH	4,670.00
03/02/15	0	CITY OF RAPID CITY	10100706-415000	HEALTH	1,616.00
03/02/15	0	CITY OF RAPID CITY	10100708-415000	HEALTH	404.00
03/02/15	0	CITY OF RAPID CITY	10100711-415000	HEALTH	2,078.40
03/02/15	0	CITY OF RAPID CITY	10100713-415000	HEALTH	410.00
03/02/15	0	CITY OF RAPID CITY	10100714-415000	HEALTH	606.00
03/02/15	0	CITY OF RAPID CITY	27000270-415000	HEALTH	404.00
03/02/15	0	CITY OF RAPID CITY	60207011-415000	HEALTH	8,053.43

The City of Rapid City Bill List by Vendor - Detail

03/02/15	0	CITY OF RAPID CITY	60207012-415000	HEALTH	6,862.86
03/02/15	0	CITY OF RAPID CITY	60207013-415000	HEALTH	1,640.00
03/02/15	0	CITY OF RAPID CITY	60207014-415000	HEALTH	6,602.16
03/02/15	0	CITY OF RAPID CITY	60407071-415000	HEALTH	5,535.85
03/02/15	0	CITY OF RAPID CITY	60407072-415000	HEALTH	7,680.69
03/02/15	0	CITY OF RAPID CITY	60407073-415000	HEALTH	2,626.00
03/02/15	0	CITY OF RAPID CITY	60602073-415000	HEALTH	404.00
03/02/15	0	CITY OF RAPID CITY	60602074-415000	HEALTH	10,504.00
03/02/15	0	CITY OF RAPID CITY	60602079-415000	HEALTH	5,896.56
03/02/15	0	CITY OF RAPID CITY	60700860-415000	HEALTH	1,212.00
03/02/15	0	CITY OF RAPID CITY	61000870-415000	HEALTH	1,616.00
03/02/15	0	CITY OF RAPID CITY	61800890-415000	HEALTH	20,138.07
03/02/15	0	CITY OF RAPID CITY	60907401-415000	HEALTH	3,013.29
03/02/15	0	CITY OF RAPID CITY	61207101-415000	HEALTH	7,186.13
03/02/15	0	CITY OF RAPID CITY	61507102-415000	HEALTH	4,534.97
03/02/15	0	CITY OF RAPID CITY	61507103-415000	HEALTH	9,585.99
03/02/15	0	CITY OF RAPID CITY	61300604-415000	HEALTH	340.87
03/02/15	0	CITY OF RAPID CITY	61300664-415000	HEALTH	1,224.63
03/02/15	0	CITY OF RAPID CITY	61400665-415000	HEALTH	505.00
03/02/15	0	CITY OF RAPID CITY	77500911-415000	HEALTH	1,830.00
03/02/15	0	CITY OF RAPID CITY	77504132-415000	HEALTH	5,276.00
03/02/15	0	CITY OF RAPID CITY	77504133-415000	HEALTH	1,414.00
03/02/15	0	CITY OF RAPID CITY	77504134-415000	HEALTH	7,474.00
03/02/15	0	CITY OF RAPID CITY	77504136-415000	HEALTH	326.95
03/02/15	0	CITY OF RAPID CITY	77504137-415000	HEALTH	2,828.00
03/02/15	0	CITY OF RAPID CITY	77500917-415000	HEALTH	885.61
03/02/15	0	CITY OF RAPID CITY	77700914-415000	HEALTH	3,784.00
03/02/15	0	CITY OF RAPID CITY	79200967-415000	HEALTH	882.00
03/02/15	0	CITY OF RAPID CITY	70200922-454200	HEALTH	94,611.30
00822100	0	CITY OF RAPID CITY	61300664-428400	00822100 22	278.76
02/23/15					
09010370	0	CITY OF RAPID CITY	61300664-428400	00822100 20	169.58
02/23/15					
05990001	0	CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
02/23/15					

The City of Rapid City
Bill List by Vendor - Detail

05990025 02/23/15	0 CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
05990022 02/23/15	0 CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
05997320 02/23/15	0 CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
05997675 02/23/15	0 CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
05990475 02/23/15	0 CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
05994501 02/04/15	0 CITY OF RAPID CITY	61507102-428400	05994501 0	273.51
05994490 02/23/15	0 CITY OF RAPID CITY	61507103-428400	05994490 240	1,740.07
05994495 02/23/15	0 CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
05994500 02/23/15	0 CITY OF RAPID CITY	61507103-428400	05994500 35	461.32
09014080 02/23/15	0 CITY OF RAPID CITY	61507103-428400	09014080 0	273.51
00293050 03/02/15	0 CITY OF RAPID CITY	10100603-428400	00293050 113	824.59
09005975 03/02/15	0 CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
00306656 03/02/15	0 CITY OF RAPID CITY	77700914-428400	00306656 15	129.03
00046350 03/02/15	0 CITY OF RAPID CITY	61400665-428400	00046350 0	28.81
00280780 03/02/15	0 CITY OF RAPID CITY	10100618-428400	00280780 23	94.49
00280780 03/02/15	0 CITY OF RAPID CITY	10100205-428400	00280780 23	47.25
00280780 03/02/15	0 CITY OF RAPID CITY	10100201-428400	00280780 23	47.25
09015855 03/02/15	0 CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	809.04
09013380 03/02/15	0 CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
06999126 03/02/15	0 CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	9.45
09001000 02/23/15	0 CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99

The City of Rapid City
Bill List by Vendor - Detail

02/9-13/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 02/9-13/15	20.16
02/9-13/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 02/9-13/15	45.36
02/9-13/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 02/9-13/15	105.67
02/9-13/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 02/9-13/15	3.26
02/9-13/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 02/9-13/15	29.91
02/9-13/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 02/9-13/15	18.95
02/9-13/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 02/9-13/15	62.81
02/9-13/15	0	CITY OF RAPID CITY	10100202-426100	POSTAGE 02/9-13/15	2.57
02/9-13/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 02/9-13/15	13.01
02/9-13/15	0	CITY OF RAPID CITY	10100609-426100	POSTAGE 02/9-13/15	3.22
02/9-13/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 02/9-13/15	5.52
02/9-13/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 02/9-13/15	8.28
02/9-13/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 02/9-13/15	0.92
02/9-13/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 02/9-13/15	8.26
02/9-13/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 02/9-13/15	369.82
02/9-13/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 02/9-13/15	1.84
02/9-13/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 02/9-13/15	257.08
2/16-20/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 2/16-20-15	18.31
2/16-20/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 2/16-20-15	179.32
2/16-20/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 2/16-20-15	1.84
2/16-20/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 2/16-20-15	12.87
2/16-20/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 2/16-20-15	16.56
2/16-20/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 2/16-20-15	67.66
2/16-20/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 2/16-20-15	14.57
2/16-20/15	0	CITY OF RAPID CITY	10100601-426100	POSTAGE 2/16-20-15	5.98
2/16-20/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 2/16-20-15	12.88
2/16-20/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 2/16-20-15	3.22
2/16-20/15	0	CITY OF RAPID CITY	10100706-426100	POSTAGE 2/16-20-15	6.03
2/16-20/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 2/16-20-15	7.82
2/16-20/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 2/16-20-15	1.38
2/16-20/15	0	CITY OF RAPID CITY	61000870-426100	POSTAGE 2/16-20-15	32.66
2/16-20/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 2/16-20-15	4.27
2/16-20/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 2/16-20-15	272.80
2/16-20/15	0	CITY OF RAPID CITY	60407072-426100	POSTAGE 2/16-20-15	19.14
2/16-20/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 2/16-20-15	1.84

The City of Rapid City
 Bill List by Vendor - Detail

2/16-20/15	0	CITY OF RAPID CITY	10100106-458800	POSTAGE 2/16-20-15	6.69
2/16-20/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 2/16-20-15	299.99
2/16-20/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 2/16-20-15	7.82
2/23-27/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 2/23-27/15	15.59
2/23-27/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 2/23-27/15	100.62
2/23-27/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 2/23-27/15	6.92
2/23-27/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 2/23-27/15	9.20
2/23-27/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 2/23-27/15	18.12
2/23-27/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 2/23-27/15	49.02
2/23-27/15	0	CITY OF RAPID CITY	10100202-426100	POSTAGE 2/23-27/15	5.88
2/23-27/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 2/23-27/15	44.24
2/23-27/15	0	CITY OF RAPID CITY	10100609-426100	POSTAGE 2/23-27/15	1.38
2/23-27/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 2/23-27/15	17.75
2/23-27/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 2/23-27/15	6.90
2/23-27/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 2/23-27/15	11.04
2/23-27/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 2/23-27/15	6.21
2/23-27/15	0	CITY OF RAPID CITY	61300604-426100	POSTAGE 2/23-27/15	111.08
2/23-27/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 2/23-27/15	337.40
2/23-27/15	0	CITY OF RAPID CITY	61507102-426100	POSTAGE 2/23-27/15	2.45
2/23-27/15	0	CITY OF RAPID CITY	61507103-426100	POSTAGE 2/23-27/15	0.92
2/23-27/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 2/23-27/15	230.36
2/23-27/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 2/23-27/15	39.52
3/2-6/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 3/2-6/15	10.62
3/2-6/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 3/2-6/15	3.08
3/2-6/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 3/2-6/15	183.67
3/2-6/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 3/2-6/15	3.22
3/2-6/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 3/2-6/15	33.80
3/2-6/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 3/2-6/15	19.67
3/2-6/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 3/2-6/15	48.12
3/2-6/15	0	CITY OF RAPID CITY	10100202-426100	POSTAGE 3/2-6/15	4.14
3/2-6/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 3/2-6/15	4.01
3/2-6/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 3/2-6/15	1.84
3/2-6/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 3/2-6/15	2.76
3/2-6/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 3/2-6/15	9.66
3/2-6/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 3/2-6/15	0.92

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

	3/2-6/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 3/2-6/15	8.86
	3/2-6/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 3/2-6/15	243.51
	3/2-6/15	0	CITY OF RAPID CITY	60407072-426100	POSTAGE 3/2-6/15	7.19
	3/2-6/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 3/2-6/15	3.72
	3/2-6/15	0	CITY OF RAPID CITY	10100708-426100	POSTAGE 3/2-6/15	1.61
	3/2-6/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 3/2-6/15	291.09
	3/2-6/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 3/2-6/15	11.96
					CITY OF RAPID CITY Total:	530,420.70
1053	1416493	484	COCA-COLA OF THE BLACK HILLS	60407072-426300	BOTTLED WATER, (10 REC'D, 10 RET'D)	59.50
	1407686	847875	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER (10 REC'D, 10 RET'D)	109.50
	153038	0	COCA-COLA OF THE BLACK HILLS	60407072-428400	RTN EMPTIES	(50.00)
	1391500	0	COCA-COLA OF THE BLACK HILLS	10100612-452000	RTN EMPTIES	(58.50)
	1324703	0	COCA-COLA OF THE BLACK HILLS	61507102-426300	DUP PYMT	(3.40)
					COCA-COLA OF THE BLACK HILLS Total:	57.10
1103	01-30-15	21	CONNECTIONS INC	10100111-422500	FEB15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	4310	592	CONRAD'S BIG C SIGNS	10100304-422500	JANUARY 2015 STREET LIGHT MAINTENANCE CONTRACT	5,543.08
					CONRAD'S BIG C SIGNS Total:	5,543.08
1113	202845	194	CONTRACTOR'S SUPPLY INC	10100301-425400	SAFE SEAL	44.00
	202876	448	CONTRACTOR'S SUPPLY INC	10100607-426900	DUST MASK	14.40
	202655	676	CONTRACTOR'S SUPPLY INC	61300664-426900	CHOKER CABLE	90.00
	202359	676	CONTRACTOR'S SUPPLY INC	61300664-426900	GLOVES	7.50
	202734	847582	CONTRACTOR'S SUPPLY INC	10100607-426900	Paint sticks, paint, measure wheel	159.00
	202760	847582	CONTRACTOR'S SUPPLY INC	10100607-426900	Ratchet straps, sprayer	171.00
	202772	847708	CONTRACTOR'S SUPPLY INC	60207012-426300	HARD HATS, VESTS 9) STOCK	157.00
	202755	847891	CONTRACTOR'S SUPPLY INC	10100607-426900	Blue marking paint	47.40
					CONTRACTOR'S SUPPLY INC Total:	690.30
1123	325735	846730	COPY COUNTRY INC.	10106022-426100	TYLER USER DOCUMENTATION PRINTING	1,350.00
	326105	847724	COPY COUNTRY INC.	10106022-426100	TYLER END-USER DOCUMENTATION	303.75
					COPY COUNTRY INC. Total:	1,653.75

The City of Rapid City
Bill List by Vendor - Detail

1164	015-827432-00	388	CRESCENT ELECTRIC SUPPLY CO	61300604-426900	RESTROOM HAND DRIERS	787.10
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	HANDI FOAM EX	8.11
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	DEG PE ELBOWQ	3.59
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	DUCT SEAL	3.69
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	PJIPE HANGER	3.72
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	PVC COUPLING	0.87
	015-826463-00	727	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	PVC END BELL	2.39
	015-826984-00	738	CRESCENT ELECTRIC SUPPLY CO	61207101-425700	HGR AN DCLAMP	22.93
	015-826984-00	738	CRESCENT ELECTRIC SUPPLY CO	61207101-425700	MH LAMP	114.66
				CRESCENT ELECTRIC SUPPLY CO	947.06	
				Total:		
1167	6918	846596	CRICKET LAWN SERVICE	26000927-422500	437 E. Oakland Street - Debris Removal	180.00
	6916	846598	CRICKET LAWN SERVICE	26000927-422500	113 E. St. Francis Street - Debris Removal	240.00
	6978	846906	CRICKET LAWN SERVICE	26000927-422500	618 E. Indiana Street - Debris Removal	180.00
	6980	846995	CRICKET LAWN SERVICE	26000927-422500	1012 Mt. Rushmore Rd. - Debris Removal	290.00
	6979	846998	CRICKET LAWN SERVICE	26000927-422500	1108 Mt. Rushmore Rd. - Debris Removal, Install fence around hazard.	485.00
	6981	848059	CRICKET LAWN SERVICE	26000927-422500	1422 Haines Avenue - Debris Removal	120.00
					CRICKET LAWN SERVICE Total:	1,495.00
1218	MAR15	95	DAHL FINE ARTS CENTER	10106062-456000	MAR15 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	31045	355	DAKOTA BATTERY/ELECTRIC	10100607-425100	ALTERNATOR REPAIR #42	93.23
	30942	511	DAKOTA BATTERY/ELECTRIC	10100302-425100	12V 160AMP S010	229.92
	30890	511	DAKOTA BATTERY/ELECTRIC	10100302-425100	REPAIR ALTERNATOR S019	103.16
					DAKOTA BATTERY/ELECTRIC Total:	426.31
1234	IN278462	181	DAKOTA BUSINESS CENTER	10100108-425300	KONICA BIZHUB MAINTENANCE CONTRACT FOR MARCH 2015	175.50
	IN276876	848010	DAKOTA BUSINESS CENTER	61800890-425300	MONTHLY MAINTENANCE KONICA MINOLTA BIZHUB 8501	148.41
	IN277683	848018	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1 2/15/15-3/14/15	229.12

The City of Rapid City
Bill List by Vendor - Detail

	IN277683	848018	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1 2/15/15-3/14/15	465.19
					DAKOTA BUSINESS CENTER Total:	1,018.22
1239	6343911	207	DAKOTA FLUID POWER	10100301-425100	HOSE ASSEMBLY S003	51.60
	6343752	207	DAKOTA FLUID POWER	10100302-425300	HOSE ASSEMBLY S032	38.74
	6344779	207	DAKOTA FLUID POWER	10100301-425100	HOSE ASSEMBLY S092	70.19
	6343600	207	DAKOTA FLUID POWER	10100301-425300	ORING, HOSE ASSEMBLY S036	59.83
	6344822	461	DAKOTA FLUID POWER	61207101-425100	GALTES HOSE ASSY	77.36
	6343782	719	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	69.88
	6342329	848069	DAKOTA FLUID POWER	61207101-425100	PUMP REPAIR	768.82
					DAKOTA FLUID POWER Total:	1,136.42
5570	1660	463	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	1661	720	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1260	B162814	159	DAKOTA SUPPLY GROUP	60407072-426900	BALL VALVE, 1", BRASS	24.26
					DAKOTA SUPPLY GROUP Total:	24.26
1267	554201	847291	DALE'S TIRE & RETREADING INC	60407072-426900	FILL TIRES WITH FOAM	50.00
					DALE'S TIRE & RETREADING INC Total:	50.00
1268	074684	728	DALE'S TIRE & RETREADING INC WEST	61507102-425300	SERVICE CALL	65.00
	074684	728	DALE'S TIRE & RETREADING INC WEST	61507102-425300	WHEEL DRIVER	45.00
	074684	728	DALE'S TIRE & RETREADING INC WEST	61507102-425300	O-RINGS	15.00
					DALE'S TIRE & RETREADING INC WEST Total:	125.00
1322	XJM7NJ4T1	837882	DELL MARKETING LP	10106022-429500	2-22 MONITORS-DAVE	276.00
	XJM8MF9X6	837882	DELL MARKETING LP	10106022-429500	DELL OPTIPLEX 7010 I7-DAVE	928.00
	XJN47C469	846715	DELL MARKETING LP	60407072-429500	COMPUTER, DELL OPTIPLEX 7020 SFF i5 256 GB SSD	867.76
	XJN3XN7X7	846715	DELL MARKETING LP	60407072-429500	MONITOR, 22"	144.00
	XJN3XN7X7	846715	DELL MARKETING LP	60407072-429500	SOUND BAR, AC511	24.00
					DELL MARKETING LP Total:	2,239.76
1367	C35630	209	DIESEL MACHINERY INC	10100401-425300	SEAL INTAKE S044	284.53
					DIESEL MACHINERY INC Total:	284.53

The City of Rapid City
Bill List by Vendor - Detail

1389	178310	254	DODGE TOWN INC.	10100201-425100	FILTERS	43.72
					DODGE TOWN INC. Total:	43.72
1424	255-985	848019	DOYLE'S FRAME & AUTO BODY	61800890-425100	REPAIR DAMAGE TO UNIT 8141	3,906.68
					DOYLE'S FRAME & AUTO BODY Total:	3,906.68
2983	MAR15 CONTRACTED SVC	349	DR. LONG	61800890-422500	MAR15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
5609	02/12-02/13/15	848033	DREW HAFFNER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO DENVER, CO 2/12/15- 2/13/15	61.00
					DREW HAFFNER Total:	61.00
1491	X201004860	210	EDDIES TRUCK SALES & SERVICE	10100302-425100	ALTERNATOR S010	213.30
	X201004834	210	EDDIES TRUCK SALES & SERVICE	10100301-425100	PANEL DASH S040	60.84
	R201002088	519	EDDIES TRUCK SALES & SERVICE	10100618-425100	R/R CAC SP 6	871.95
					EDDIES TRUCK SALES & SERVICE Total:	1,146.09
1525	128372	847932	ELLIOTT EQUIPMENT CO	60407071-425300	CAMERA REPAIR/TV VAN	3,340.26
	128365	847932	ELLIOTT EQUIPMENT CO	60907401-426900	NOZZLE-1"	750.00
	127893	0	ELLIOTT EQUIPMENT CO	60407071-425300	RTN CABLE/CONTROLLER	(323.50)
					ELLIOTT EQUIPMENT CO Total:	3,766.76
1556	54646	41	ENVIRONMENTAL PRODUCTS CO	10106062-425300	HVAC FILTERS	276.12
					ENVIRONMENTAL PRODUCTS CO Total:	276.12
1574	92940386	840006	ESRI INC	10100105-427000	class for Ellen Madden. ArcGIS Online: Publisher Workflows	166.25
	92937991	844452	ESRI INC	10100105-427000	ArcGIS 4: Sharing Content on the Web class for Angela Tallon Feb 11- 12. 2015	1,016.50
					ESRI INC Total:	1,182.75
1592	016413-00	46	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	PEN REFILLS-BLUE,BLACK	2.66
	016595-00	182	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	COLORED PAPER	35.16
	0226MDWGOLF	391	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	COPIER MAINTENANCE	25.00
	016433-00	628	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	FILE POCKETS	42.60

The City of Rapid City
Bill List by Vendor - Detail

	015713-00	846463	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	2 REAMS OF YELLOW PAPER	17.58
	015713-01	846463	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	REAM OF ORANGE PAPER	11.99
					EVERGREEN OFFICE PRODUCTS INC Total:	134.99
1619	61395000	513	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
					FARMER BROTHERS CO Total:	116.16
1633	2-950-37766	149	FEDERAL EXPRESS CORPORATION	60407073-426100	806297415642,CHARGES	53.27
	2-934-85628	249	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	76.90
	2-942-36721	249	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	153.53
	2-927-67271	847941	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	126.67
					FEDERAL EXPRESS CORPORATION Total:	410.37
1634	5966309	847944	FEDERAL SIGNAL CORP	10100201-425100	AMBER LIGHTS	208.83
					FEDERAL SIGNAL CORP Total:	208.83
1647	J14-117.8	196	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD WATER TRANSMISSION MAIN EXT - PAY 8	1,107.50
	J14-117.8	196	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD WATER TRANSMISSION MAIN EXT - PAY 8	1,107.50
	J14-117.8	196	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD WATER TRANSMISSION MAIN EXT - PAY 8	7,228.75
	J14-147.3	522	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONSTRUCTION	22,649.37
	J14-147.3	522	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONSTRUCTION	1,812.77
	J14-147.3	522	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONSTRUCTION	10,423.43
	J14-147.3	522	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONSTRUCTION	10,423.43
	J14-136.7	529	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRIVE RECONSTRUCTION - DYESS AVE TO 143RD AVE	317.53

The City of Rapid City
Bill List by Vendor - Detail

	J14-136.7	529	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRIVE RECONSTRUCTION - DYESS AVE TO 143RD AVE	247.34
	J14-136.7	529	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRIVE RECONSTRUCTION - DYESS AVE TO 143RD AVE	192.19
	J14-136.7	529	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRIVE RECONSTRUCTION - DYESS AVE TO 143RD AVE	616.69
	J14-101.12	648	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES - SHEFFER ST TO 12TH ST	111.87
	J14-101.12	648	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES - SHEFFER ST TO 12TH ST	590.32
	J14-101.12	648	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES - SHEFFER ST TO 12TH ST	420.94
	J14-101.12	648	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES - SHEFFER ST TO 12TH ST	335.62
	J14-101.12	648	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES - SHEFFER ST TO 12TH ST	61.25
	J14-148.4	721	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BASIN PLAN - PAY 4	13,967.50
					FERBER ENGINEERING Total:	71,614.00
1728	26285	201	FMG INC.	50508910-422300	15-2235 CITYWIDE GEOTECHNICAL - PAY 1	3,449.20
	26275	208	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 3	531.60
	26275	208	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 3	531.60
					FMG INC. Total:	4,512.40
1797	134287	176	FRONTIER PRECISION INC	10100108-429600	SECO TRIPOD	781.50
					FRONTIER PRECISION INC Total:	781.50
1799	5364	583	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 2/18/15	136.00
	5397	583	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 2/26/15	68.00
	5334	847904	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 2/11/15	68.00
	5298	847904	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 2/3/15	136.00
					FRONTIER WATER SERVICE Total:	408.00
1820	00127164	357	G&H DISTRIBUTING INC.	10100607-425300	3/8" X 50' NPT AIR HOSE	25.90
					G&H DISTRIBUTING INC. Total:	25.90

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

1922	250560029	487	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	BOLTS, NUTS, SHACKLE STRAPS S54T	8.08
	250500076	487	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	HUB CAP S010	48.91
	250550019	487	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	LINK AIR SPRING S003	193.49
	250480043	487	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	LONG ST, CLEVIS KIT S003	70.46
	250570016	487	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	SUPER 45 PT S046	7.93
	250330067	847199	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	23K RELINED	168.40
	250330067	847199	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BALANCE	359.80
	250330067	847199	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HARDWARE KIT	24.80
	250360007	847756	GODFREY BRAKE SERVICE & SUPPLY	10100202-426900	LINK CHAIN FOR TIRE CHAIN REPAIR	259.50
	250430028	847917	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	CLAMPS S008	97.88
	250430055	847917	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	FLEX PIPE S008	21.42
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,260.67
1924	288593	847858	GOLDEN WEST TECHNOLOGIES	50508915-426900	PHONE SYSTEM-POLICE DEPT	46,824.68
	288748	847934	GOLDEN WEST TECHNOLOGIES	60407072-429500	SOFTWARE SUPPORT, MITEL SWA MiVOICE BUSINESS	135.00
					GOLDEN WEST TECHNOLOGIES Total:	46,959.68
1979	1-GS454588	227	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 131	703.52
	1-GS454732	227	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 145	125.19
	1-455241	227	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 125	49.95
	1-455184	356	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #14	27.00
	1-GS455603	356	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #80	703.08
	1-454791	589	GREAT WESTERN TIRE INC.	10100618-425100	HEADLIGHT BUS 113	22.95
	1-455614	589	GREAT WESTERN TIRE INC.	10100618-425100	HEADLIGHT BUS 123	24.95
	1-454906	589	GREAT WESTERN TIRE INC.	10100618-425100	REAR TURN SIGNAL SP3	12.95
	1-455277	589	GREAT WESTERN TIRE INC.	10100618-425100	TAIL LIGHT SP2	11.95
	1-455565	589	GREAT WESTERN TIRE INC.	10100618-425100	BRAKE LIGHT SP1	11.95

The City of Rapid City
Bill List by Vendor - Detail

	1-453834	847928	GREAT WESTERN TIRE INC.	10100607-426700	Tire repair #83 and M16	552.15
	1-GS454959	847928	GREAT WESTERN TIRE INC.	10100607-426700	Tire repair #9	146.02
					GREAT WESTERN TIRE INC. Total:	2,391.66
2000	56004	50	GRIMM'S PUMP SERVICE INC	60407072-425300	GASKET MATERIAL	294.40
					GRIMM'S PUMP SERVICE INC Total:	294.40
2049	47238	848009	HAGEN GLASS CO	60407072-425200	REPLACE WINDOW IN LAB	1,586.00
					HAGEN GLASS CO Total:	1,586.00
2104	1977744	724	HARDWARE HANK	10100607-425500	FLAPPER - PLUMBING SUPPLIES	9.88
	1978922	724	HARDWARE HANK	10100607-426500	SCREWDRIVER SET	6.74
	1978922	724	HARDWARE HANK	10100607-425700	LIGHT BULB	12.58
					HARDWARE HANK Total:	29.20
2132	T55174	848021	HARVEYS LOCK SHOP	61800890-425100	REMOVAL OF BROKEN KEY FROM LOCK UNIT 8143	22.19
					HARVEYS LOCK SHOP Total:	22.19
2158	D563016	847807	HD SUPPLY WATERWORKS LTD	60207012-425500	GASKET, MEGALUG, T-HEADS	136.92
					HD SUPPLY WATERWORKS LTD Total:	136.92
2159	201310-B	520	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SS EXTENSION	10,758.42
	200740-B	653	HDR ENGINEERING INC	10100108-422300	13-2143 5TH STREET & CATRON BLVD TRAFFIC SIGNAL MODIFICATION - PAY 5	1,431.00
	00200939-B	706	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER - PAY 10	18,292.67
	200799-B	709	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION - PAY 18	974.08
	200799-B	709	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION - PAY 18	121.67
	200799-B	709	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION - PAY 18	279.82
	200799-B	709	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION - PAY 18	279.82
					HDR ENGINEERING INC Total:	32,137.48

The City of Rapid City
Bill List by Vendor - Detail

2221	2014.402	521	HERMANSON EGGE ENGINEERING	60400831-422300	14-2127 COBALT DRIVE SS BYPASS	9,691.25
					HERMANSON EGGE ENGINEERING Total:	9,691.25
2233	55454846	842052	HEWLETT PACKARD COMPANY	60907401-429500	MONITOR, HP ELITE MODEL E201 LED 20" WIDESCREEEN	150.00
					HEWLETT PACKARD COMPANY Total:	150.00
2243	2047 1	170	HIGHMARK INC	60200933-438100	12-2047 HARMONY LANE STR/UTIL RECONSTRUCTION - PAY 1	18,686.98
					HIGHMARK INC Total:	18,686.98
2262	188687	169	HILLS MATERIALS CO	10100301-425900	1IN BASE	78.00
	188686	172	HILLS MATERIALS CO	10100301-425900	1IN BASE	80.25
	188787	847806	HILLS MATERIALS CO	60207012-425400	CONCRETE	219.75
					HILLS MATERIALS CO Total:	378.00
2389	112293	20	IIARC INC.	79200967-414000	ADDL WORK COMP PREM	58,143.00
					IIARC INC. Total:	58,143.00
2409	2586724	847450	INDOFF INC	60907401-426100	BINDER/HEAVY DUTY	14.75
	2586724	847450	INDOFF INC	60907401-426100	MANILA FILE FOLDERS	20.85
	2586724	847450	INDOFF INC	60907401-426100	PAPER CLIP HOLDER	5.65
	2586724	847450	INDOFF INC	60907401-426100	SHEET PROTECTORS	21.49
	2588359	847854	INDOFF INC	60207014-426100	INK CARTRIDGES 2 BOXES), PENCIL LEAD 1 BOX)	969.88
					INDOFF INC Total:	1,032.62
1893	02/20/15 OFFICEDEPOT	39	JAMES GILBERT	10106022-426100	SCANNER LABELS	42.38
					JAMES GILBERT Total:	42.38
2508	8240	761	JD'S EQUIPMENT SERVICE	61300604-425300	HVAC MAINTENANCE LABOR	140.00
					JD'S EQUIPMENT SERVICE Total:	140.00
2512	SJ68240A	364	JENNER EQUIPMENT CO	10100607-425300	WIRE HARNESS #66	58.96
	SJ68240	364	JENNER EQUIPMENT CO	10100607-425300	WIRE HARNESS - BROOM ATTACHMENT	181.77
	SJ68102	364	JENNER EQUIPMENT CO	10100607-425300	CONTROLLER - BROOM ATTACHMENT	624.27
	SJ68043	364	JENNER EQUIPMENT CO	10100607-425300	NEW TRENCHER CHAIN WITH SPACERS & TEETH #34	1,596.05
					JENNER EQUIPMENT CO Total:	2,461.05

The City of Rapid City
Bill List by Vendor - Detail

3710	02/12/15	848030	JOHN POTTER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO THORNTON, CO 2/12/15	46.00
	02/06/15	848030	JOHN POTTER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO THORNTON, CO 2/6/15	46.00
	JOHN POTTER Total:					92.00
2549	2086 6	198	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	50508910-437000	13-2086 SEGER DRIVE RECONST - DYESS TO 143RD - PAY 6	82,378.37
	2086 6	198	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	50508911-437100	13-2086 SEGER DRIVE RECONST - DYESS TO 143RD - PAY 6	1,310.40
	2086 6	198	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60200941-438100	13-2086 SEGER DRIVE RECONST - DYESS TO 143RD - PAY 6	16,908.15
	2086 6	198	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60400831-438000	13-2086 SEGER DRIVE RECONST - DYESS TO 143RD - PAY 6	64,044.72
	JOHNSEN CONCRETE CONTRACTOR INC, STANELY Total:					164,641.64
2553	3677104-00	623	JOHNSON DISTRIBUTING COMPANY, L.LL	50508912-437200	COMMERCIAL DECODER	952.41
	1081389-01	847694	JOHNSON DISTRIBUTING COMPANY, L.LL	50508912-437200	RED TUCOR WIRE - PARKVEIW/ASA	276.35
	JOHNSON DISTRIBUTING COMPANY, L.LL Total:					1,228.76
2554	455770	202	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE	59.59
	454534	202	JOHNSON MACHINE INC.	10100302-425100	BATTERY ACCESSORIES S082	11.99
	456946	202	JOHNSON MACHINE INC.	10100302-425100	BULBS, SILICO S080	17.09
	457165	202	JOHNSON MACHINE INC.	10100301-425100	CARB CLEANER, ELE CLEANER S074	10.48
	455214	202	JOHNSON MACHINE INC.	10100302-425300	COTT PIN-STOCK	22.00
	455191	202	JOHNSON MACHINE INC.	10100305-426900	DUST MASK	14.48
	454520	202	JOHNSON MACHINE INC.	10100301-425100	HYD FILTER S003	36.65
	454876	202	JOHNSON MACHINE INC.	10100302-425100	HYD FILTER S063	36.65
	452037	202	JOHNSON MACHINE INC.	10100301-425100	HYD FILTER S074	20.56
	455620	202	JOHNSON MACHINE INC.	10100302-425100	SERPENTINE BELT S010	39.29
	452278	202	JOHNSON MACHINE INC.	10100401-425300	TURN SIGNAL LAMP S046	10.47
	450608	228	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 093	11.74
	451202	228	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 093	78.86
	454882	228	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 120	29.04

The City of Rapid City
Bill List by Vendor - Detail

450798	228	JOHNSON MACHINE INC.	10100201-425100	WHEEL BEARING UNIT 093	29.64
452827	228	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 118	15.64
454357	228	JOHNSON MACHINE INC.	10100201-425100	HI TEMP UNIT 124	9.71
450791	228	JOHNSON MACHINE INC.	10100201-425100	PTEX ULTRA BLACK	84.29
454577	361	JOHNSON MACHINE INC.	10100607-426900	FLOOR DRI	14.38
455006	361	JOHNSON MACHINE INC.	10100607-425100	FLS-30 FUSE - SHOP STOCK	13.96
542745	361	JOHNSON MACHINE INC.	10100607-425100	REPAIR EQUIPMENT #514	98.76
542738	361	JOHNSON MACHINE INC.	10100607-426900	FUEL LINE PLUGS	40.53
543608	361	JOHNSON MACHINE INC.	10100608-425300	OIL FILTER #26 - BLM	4.28
544066	447	JOHNSON MACHINE INC.	10100607-426500	3.5 TON SERVICE JACK	199.00
544220	447	JOHNSON MACHINE INC.	10100607-425300	QT HP GEAR OIL 85	28.60
452996	546	JOHNSON MACHINE INC.	10100205-425100	T710 GAS CAP	12.29
68759	847851	JOHNSON MACHINE INC.	60407072-426500	FABRICATE 12 COUPLING	203.55
539448	848014	JOHNSON MACHINE INC.	61800890-426200	DIESEL EXHAUST FLUID FOR MEDIC 3	39.96
450383	848016	JOHNSON MACHINE INC.	10100202-425100	BULBS FOR STOCK	7.38
450602	848016	JOHNSON MACHINE INC.	10100202-426900	KNOX BOX BUZZ LIGHTS FOR STOCK	81.98
451424	848016	JOHNSON MACHINE INC.	10100202-426200	POWER STEERING FLUID FOR STOCK	10.96
451219	848016	JOHNSON MACHINE INC.	10100202-426200	POWER STEERING FLUID FOR STOCK	11.71
451631	0	JOHNSON MACHINE INC.	10100201-425100	RTN SEAL	(38.79)
				JOHNSON MACHINE INC. Total:	1,266.72
6211	2015	362 JOHNSON, ROLF	10100607-422500	30 YEAR EMPLOYEE RECOGNITION	50.00
				JOHNSON, ROLF Total:	50.00
2583	74233	575 JOLLY LANE GREENHOUSE	60800840-422500	PLANT MAINTENANCE MBTC 2/25/15	75.00
				JOLLY LANE GREENHOUSE Total:	75.00
2613	10042117	847973 KADRMAS LEE & JACKSON	50508912-422300	Founders Park North Imp. Project - preliminary desian	1,525.92
				KADRMAS LEE & JACKSON Total:	1,525.92
2654	12/31/14	100 KELAN KELLY	70200922-454500	RFD OVRPYMT-AVESIS	9.84
	12/31/14	100 KELAN KELLY	70200922-454600	RFD OVRPYMT-DENTAL	48.80
				KELAN KELLY Total:	58.64

The City of Rapid City
Bill List by Vendor - Detail

2026	02/12/15	847964	KELLY GUNDERSON	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO THORNTON, CO 2/12/15	46.00
					KELLY GUNDERSON Total:	46.00
2664	10251	846705	KENNY'S BODY SHOP INC	10100607-425300	Body repair on #537, Chevy pickup	2,557.20
					KENNY'S BODY SHOP INC Total:	2,557.20
2682	4040460	365	KIMBALL MIDWEST	10100607-425300	MISC. STOCK SUPPLIES	482.50
					KIMBALL MIDWEST Total:	482.50
2719	842950	360	KNECHT HOME CENTER	61400605-426900	FURRING STRIPS	18.06
	841056	360	KNECHT HOME CENTER	10100607-426900	HOOK ROPE, MAGNET ROUND BASE	4.78
	841501	360	KNECHT HOME CENTER	10100607-425900	MISC. SUPPLIES - PICNIC TABLE MAINTENANCE	33.71
	840127	848041	KNECHT HOME CENTER	10100202-426400	ICE MELT FOR STATION 1	61.40
					KNECHT HOME CENTER Total:	117.95
2756	426613	847866	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,906.89
	430323	848025	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	40.72
	429506	848025	KREISER'S INC	49900809-429700	DISPOSABLE EMS SUPPLIES	70.00
	431312	848025	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	83.22
	429843	848025	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	201.51
	429844	848025	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	940.38
	429505	848025	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,553.25
					KREISER'S INC Total:	4,795.97
2791	558869	516	LABCONCO CORP	60407073-425300	RACK WHEEL CLIPS	15.00
	558869	516	LABCONCO CORP	60407073-425300	SHIPPING	7.28
					LABCONCO CORP Total:	22.28
2852	02/27/15	582	LAUNDRY WORLD	10100618-426400	TOWELS 2/27/15	15.00
					LAUNDRY WORLD Total:	15.00
2854	2015-2557	847943	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	10100201-429200	MEMBERSHIP APPEL	55.00
					LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC Total:	55.00
2946	437	538	LIND EXCO	60200934-438100	ALMA STREET WATER MAIN ENCASEMENT	13,193.64
					LIND EXCO Total:	13,193.64

The City of Rapid City
Bill List by Vendor - Detail

2970	02/20/15	359	LORI LITZEN	10100608-453000	HAZARDOUS FUEL REMOVAL REIMBURSEMENT	450.00
LORI LITZEN Total:						450.00
3036	IN-248350	160	M G OIL CO	60407072-426200	UNITED FS TURBINE 32 OIL, 5 GALLON	83.42
	IN-248350	160	M G OIL CO	60407072-426200	RANDO HDZ 68 OIL, 5 GAL	86.09
	IN-248383	486	M G OIL CO	10100301-426200	URSA 10W OIL 40GAL	441.63
	IN-234096	597	M G OIL CO	60407072-426200	DIESEL FUEL, ULTRA LS DSL #2 (UNDYED)	2,796.40
	IN-234096	597	M G OIL CO	60407072-426200	UNLEADED GASOLINE	1,598.75
	IN-248232	847011	M G OIL CO	61507102-426200	FUEL OIL	1,006.20
	IN-248232	847011	M G OIL CO	61507102-426200	FUEL OIL 2	793.78
	IN-248233	847014	M G OIL CO	61507102-426200	#2 DIESEL FUEL	664.24
	IN-248221	847195	M G OIL CO	10100607-426200	Fuel	300.94
	IN-248240	847195	M G OIL CO	10100607-426200	Fuel	630.35
M G OIL CO Total:						8,401.80
3063	2129 2	712	MAINLINE CONTRACTING	60200933-438100	13-2129 MEADOWBROOK GALLERIES DEMOLITION - PAY 2	49,368.65
MAINLINE CONTRACTING Total:						49,368.65
5657	MDS00.27398	647	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY	255.00
	MDS00.27398	647	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY	255.00
MARATHON DIGITAL SERVICES Total:						510.00
3086	67 02/19/15	441	MARCO'S PIZZA	10100620-426300	PIZZA - BOARD PLANNING MEETING	59.09
MARCO'S PIZZA Total:						59.09
3115	50735813	848011	MATHESON TRI-GAS INC	10100202-424600	WELDING GAS CYLINDER RENTAL	29.76
MATHESON TRI-GAS INC Total:						29.76
2684	FEB21-28,2015	425	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 21-28, 2015 CONTRACT	280.43
	FEB16-20,2015	426	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 16-20, 2015 CONTRACT	62.79
	9043	427	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 2015 MANAGEMENT CONTRACT	3,500.00
MATT KIMBALL'S GOLF SHOP Total:						3,843.22
1539	02/12-02/13/15	847970	MATTHEW EMRICH	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO DENVER, CO 2/12/15-2/13/15	61.00

The City of Rapid City
Bill List by Vendor - Detail

					MATTHEW EMRICH Total:	61.00
3164	15017289	225	MCKIE FORD INC	10100201-425100	ENGINE OIL UNIT 125	23.94
	15017279	225	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	51.39
	15017153	225	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	51.39
	15017391	225	MCKIE FORD INC	10100201-425100	FITLERS UNIT 136	58.35
	15017398	225	MCKIE FORD INC	10100201-425100	TRANS FLUID UNIT 136	71.80
	15017333	225	MCKIE FORD INC	10100201-425100	WHEEL ASY UNIT 125	510.64
	15017317	225	MCKIE FORD INC	10100201-425100	TRANS OIL UNIT 120	32.94
	16017684	846774	MCKIE FORD INC	10100201-425100	CHECK ENGINE LIGHT UNIT 126	355.17
	15017245	848050	MCKIE FORD INC	10100201-425100	DOOR ASY UNIT 136	28.18
	15017288	0	MCKIE FORD INC	10100201-425100	RTN OIL	(24.96)
						MCKIE FORD INC Total:
3173	22365249	847747	MCMaster-CARR SUPPLY CO	60407072-426500	SPIRAL BLADE SCRAPER, 1-3/4" DIA	81.29
						MCMaster-CARR SUPPLY CO Total:
5980	01/26-01/29/15	846833	MEDINA, BRENDYN	10100201-427000	MEALS-PIA TRNG-MONTROSE, CO	195.00
	01/26-01/29/15	846833	MEDINA, BRENDYN	10100201-427000	MOTEL-COLORADO	182.88
						MEDINA, BRENDYN Total:
3208	24437	164	MENARDS	10100301-425200	UNFACE, FURRING STRIPS	121.34
	25016	191	MENARDS	60407072-426900	DOWEL ROD, POPLAR, 5/16"	2.55
	25016	191	MENARDS	60407072-426900	EYEBOLT, 5/16" X 3-1/4", WITH NUT	2.08
	25016	191	MENARDS	60407072-426900	PACKAGE TAPE, 1.88" X 54.6 YDS	2.16
	25042	358	MENARDS	10100607-425200	BUILDING MATERIALS	10.52
	25133	358	MENARDS	10100607-425200	BUILDING MATERIALS	33.90
	25251	358	MENARDS	10100607-426900	GASKET BOX, LATCH - PARTS STORAGE	75.82
	24553	601	MENARDS	10100618-426900	DUST BRUSH,OIL DRI,FUNNEL	40.70
	19379	847063	MENARDS	60407073-426900	COMPUTER CABLE, 50' CAT5	21.99
	23735	848029	MENARDS	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	56.90
	24318	848049	MENARDS	10100201-426100	TAPE	13.90
					MENARDS Total:	381.86
3225	02/27/15	0	METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	LIFE	15.60

The City of Rapid City
Bill List by Vendor - Detail

02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	LIFE	4.13
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	LIFE	3.57
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	LIFE	35.81
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	LIFE	41.89
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	LIFE	10.55
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	LIFE	10.55
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	LIFE	27.99
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	LIFE	132.92
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	LIFE	24.21
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	LIFE	553.77
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	LIFE	366.08
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	LIFE	70.74
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	LIFE	16.97
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	LIFE	50.91
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	LIFE	39.23
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	LIFE	45.68
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	LIFE	27.30
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	LIFE	8.83
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	LIFE	11.91
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	LIFE	68.38
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	LIFE	9.62

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

02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	LIFE	121.17
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	LIFE	21.95
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	LIFE	15.65
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	LIFE	1.60
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	LIFE	1.60
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	LIFE	4.81
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	LIFE	111.04
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	LIFE	27.99
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	LIFE	13.76
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	LIFE	3.21
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	LIFE	11.52
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	LIFE	1.60
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	LIFE	4.13
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	LIFE	4.13
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	LIFE	3.21
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	LIFE	52.30
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	LIFE	38.86
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	LIFE	7.34
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	LIFE	47.22
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	LIFE	36.27
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	LIFE	61.92

The City of Rapid City Bill List by Vendor - Detail

02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	LIFE	16.52
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	LIFE	89.26
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	LIFE	27.26
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	LIFE	10.55
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	LIFE	10.55
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	LIFE	141.60
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	LIFE	23.50
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	LIFE	52.10
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	LIFE	36.37
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	LIFE	87.24
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	LIFE	3.10
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	LIFE	11.47
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	LIFE	4.24
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	LIFE	11.47
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	LIFE	38.54
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	LIFE	9.63
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	LIFE	54.59
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	LIFE	2.21
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	LIFE	17.89
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	LIFE	6.79
02/27/15	0 METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	LIFE	19.73

The City of Rapid City
Bill List by Vendor - Detail

	02/27/15	0	METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	LIFE	4.13
	02/27/15	0	METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	LIFE	2,871.08
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,717.74
3243	72602	490	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRATE, SAMPLE DATE 1/13/15	26.00
	72602	490	MIDCONTINENT TESTING LABS	60407073-422500	METALS TESTING, SAMPLE DATE 1/13/15	405.40
					MIDCONTINENT TESTING LABS Total:	431.40
3260	3676856-00	369	MIDWEST TURF & IRRIGATION	10100607-425300	MUFFLER - TURBO, CLAMP, GASKET #M-16	456.25
					MIDWEST TURF & IRRIGATION Total:	456.25
3293	2957	581	MIRROR FINISHES	10100618-425100	LEFT REAR LOWER CORNER BUS 606	423.17
					MIRROR FINISHES Total:	423.17
3395	MAR15	94	MUSEUM ALLIANCE OF RC	10106064-460600	MAR15 JOURNEY	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3424	7853	49	NATIVE SUN NEWS	10106021-423000	EQUALIZATION BOARD NOTICE	6.00
	7822	49	NATIVE SUN NEWS	10106021-423000	HR COMMISSION ORDINANCE 2014	133.20
	7823	130	NATIVE SUN NEWS	10106021-423000	NOTICE OF VACANCY AFFIDAVIT OF PUBLICATION	540.00
					NATIVE SUN NEWS Total:	679.20
3469	RP-034232	166	NEVE'S UNIFORM INC	10100301-426300	2015 5 WORK SHIRTS- R ZEIDLER	176.75
	RP-034002	846924	NEVE'S UNIFORM INC	10100201-426300	DICKIE INGALLS	14.50
	RP-034050	846924	NEVE'S UNIFORM INC	10100201-426300	HOLSTER SIGEL	119.99
	RP-034074	846924	NEVE'S UNIFORM INC	10100201-426300	JACKET JOHNS	170.85
	RP-034108	846924	NEVE'S UNIFORM INC	10100201-426300	JACKET VISEN	71.99
	RP-034126	846924	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS BAKER	555.45
	RP-034018	846924	NEVE'S UNIFORM INC	10100201-426300	TURTLENECK HALTERMAN	49.99
	RP-034108	846924	NEVE'S UNIFORM INC	10100201-426300	TURTLENECK VISEN	33.96
	RP-03172	847699	NEVE'S UNIFORM INC	10100201-426300	COAT GIZZY	249.00
	RP-034168	847699	NEVE'S UNIFORM INC	10100201-426300	COAT LAHIE	249.00
	RP-034151	847699	NEVE'S UNIFORM INC	10100201-426300	CUFF AND MAG COMBO HARRIS	95.95
	RP-034157	847699	NEVE'S UNIFORM INC	10100201-426300	PANTS AND SHIRT SIEGEL	155.90

The City of Rapid City
Bill List by Vendor - Detail

	RP-034154	847699	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS FEES	561.65
	RP-034176	847879	NEVE'S UNIFORM INC	61000870-426300	2 POLOS,1 PANT,1 BELT,1 TURTLENECK C HANSON	178.79
	RP-034159	847939	NEVE'S UNIFORM INC	10100201-426300	PEPPER SPRAY HATZ	14.95
	RP-034191	847946	NEVE'S UNIFORM INC	10100301-426300	2015 5 WORKSHIRTS-W GOLDSBERRY	174.75
	RP-034190	848039	NEVE'S UNIFORM INC	10100202-426900	BATTERIES FOR FIRE PREVENTION FOR STOCK	25.95
	RP-034198	848039	NEVE'S UNIFORM INC	10100202-426300	DUTY BELT FOR MITCH HOVE	19.95
	RP-034107	848052	NEVE'S UNIFORM INC	10100201-426300	COAT R PHILLIPS	249.00
	RP-033815	848052	NEVE'S UNIFORM INC	10100201-426300	HOLSTER JOHNS	53.95
	RP-034090	848052	NEVE'S UNIFORM INC	10100201-426300	TIE BAXTER	5.95
					NEVE'S UNIFORM INC Total:	3,228.27
3517	005265	372	NORTH CENTRAL SUPPLY INC	10100607-425200	TRIM 47RN - RIM CYL	70.00
					NORTH CENTRAL SUPPLY INC Total:	70.00
3525	13906	370	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	OIL/BLADE GUIDES	149.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	149.00
3530	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADAPTER, 3" GROOVED FITTING, STEEL	166.52
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	AIR RELEASE VALVE, MODEL 22.4, 1/2"	426.02
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	BUTTERFLY VALVE, 3" GROOVED	440.56
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	FLANGE, THREADED, 3"X7-1/2", 4 HOLE, STEEL	74.92
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	FLANGE, WELD, 6" X 11". 8 HOLE, 1" THICK	127.83
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	NIPPLE, 3" NPT X 4" GROOVED, STEEL	31.68
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADAPTER, MALE, 3", PVC, SCH 40	9.20
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	BALL VALVE, 1/2", BRASS	15.34
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	CEMENT, PVC, QUART	11.98
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	ELBOW, 3", 90 DEG, PVC, SCH 40	12.10
	142573	186	NORTHWEST PIPE FITTINGS INC	60407072-425300	PIPE, 3" X 10', PVC SCH 40	19.00
	142417	373	NORTHWEST PIPE FITTINGS INC	10100607-425500	MULTI PURPOSE THRD SEALANT	12.51
	141868	373	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW REPLACEMENT PARTS - WEST BLVD	885.78

The City of Rapid City
Bill List by Vendor - Detail

	CM127630	0	NORTHWEST PIPE FITTINGS INC	1010401-425200	RTN GATE VALVES	(1,454.10)
					NORTHWEST PIPE FITTINGS INC	779.34
					Total:	
3566	533536	19	OFFICEMAX INCORPORATED	10100111-426100	CALCULATOR RIBBON FOR M.ALLISON.	7.29
	417269	38	OFFICEMAX INCORPORATED	10106022-426100	SCANNER LABELS	15.50
	533535	218	OFFICEMAX INCORPORATED	10100201-426100	ENVELOPES	32.99
	506401	375	OFFICEMAX INCORPORATED	10100607-426100	HP INK	78.99
	365432	428	OFFICEMAX INCORPORATED	61300664-426100	INK CARTRIDGE	9.81
	365432	428	OFFICEMAX INCORPORATED	61300664-426100	INK CARTRIDGE	20.21
	257078	848037	OFFICEMAX INCORPORATED	10100202-426100	MISCELLANEOUS OFFICE SUPPLIES FOR FIRE PREVENTION	104.30
					OFFICEMAX INCORPORATED Total:	269.09
3576	0071160-IN	847947	OLD DOMINION BRUSH	10100401-425300	GUTTER BROOM WIRE	3,920.00
					OLD DOMINION BRUSH Total:	3,920.00
3618	65634	848032	OVERHEAD DOOR CO. OF RC	61800890-426900	RCRH REMOTE DOOR OPENER FOR MEDIC 11	60.15
					OVERHEAD DOOR CO. OF RC Total:	60.15
3625	578581	845667	PACIFIC STEEL & RECYCLING INC	10100302-425300	PLATE STEEL-STOCK	148.61
	579434	846428	PACIFIC STEEL & RECYCLING INC	10100607-426900	BPE 21'	93.42
	579436	846428	PACIFIC STEEL & RECYCLING INC	10100607-426900	square tube - Parkview gate	54.72
	579830	846772	PACIFIC STEEL & RECYCLING INC	60207012-426900	SQUARE TUBES 2)	40.81
	579841	846892	PACIFIC STEEL & RECYCLING INC	10100607-425900	2.5x2.5 x 188 20' Sq. Tube	230.10
	579841	846892	PACIFIC STEEL & RECYCLING INC	10100607-425900	2.5x2.5x188 20' Sq. Tube	38.35
	579841	846892	PACIFIC STEEL & RECYCLING INC	10100607-425900	4x3x.25 40' Angle	77.08
	579468	846945	PACIFIC STEEL & RECYCLING INC	10100302-425100	BPE STEEL S094	61.49
	579979	847200	PACIFIC STEEL & RECYCLING INC	61207101-425100	TUBE	11.89
	580180	847588	PACIFIC STEEL & RECYCLING INC	10100607-425300	3/4" A-53 SCH 40 BPE 21'	11.59
	580239	847912	PACIFIC STEEL & RECYCLING INC	10100401-425300	FLAT METAL S044	69.78
	580225	847912	PACIFIC STEEL & RECYCLING INC	10100401-425300	STRIP STEEL S044	6.07
					PACIFIC STEEL & RECYCLING INC	843.91
					Total:	

The City of Rapid City
Bill List by Vendor - Detail

3629	3658	847967	PAGE WOLFBERG & WIRTH LLC	61800890-427000	REGISTRATION FOR TJ NICOLAI, SANDY DEMPSEY, JAYME LOPEZ, CAROL SIEMONSMA, DENISE ROSSUM FOR ABC AMBULANCE BILLING, CODING & COMPLIANCE CONFERENCE IN LAS VEGAS, NV 2/24/15-2/26/15	3,395.00
					PAGE WOLFBERG & WIRTH LLC	3,395.00
					Total:	
3601	MAR15	96	PENNINGTON COUNTY	10100199-458200	MAR15 DISPATCH	107,371.17
	DISPATCH					
	MAR15 EMERG	97	PENNINGTON COUNTY	10100209-459600	CORR FEB15 EMERG MGMT	6,480.00
	MGMT					
	MAR15 EMERG	97	PENNINGTON COUNTY	10100209-459600	MAR15 EMERG MGMT	7,200.00
	MGMT					
	MAR15	98	PENNINGTON COUNTY	10100209-459700	MAR15 SEARCH/RESCUE	1,833.33
	SEARCH/RESCU					
	E					
	MAR15 DETOX	144	PENNINGTON COUNTY	10100501-456600	MAR15 DETOX	38,666.67
	01/29/15	846791	PENNINGTON COUNTY	10100201-428300	BHP	245.26
	01/29/15	846791	PENNINGTON COUNTY	10100201-428300	BHP	2,394.07
	01/29/15	846791	PENNINGTON COUNTY	10100201-426400	CLEANING	50.83
	01/29/15	846791	PENNINGTON COUNTY	10100201-426400	CLEANING	147.35
	01/29/15	846791	PENNINGTON COUNTY	10100201-426400	CLEANING	332.11
	01/29/15	846791	PENNINGTON COUNTY	10100201-426400	CLEANING	3,519.03
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	9.48
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	17.51
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	33.38
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	49.96
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	316.44
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	743.92
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	957.02
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	GEN R&M	1,228.33
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	LANDSCAPE	10.34
	01/29/15	846791	PENNINGTON COUNTY	10100201-428200	MDU	76.84
	01/29/15	846791	PENNINGTON COUNTY	10100201-428200	MDU	1,003.29
	01/29/15	846791	PENNINGTON COUNTY	10100201-428100	PHONE	2.17
	01/29/15	846791	PENNINGTON COUNTY	10100201-428100	PHONE	16.46

The City of Rapid City
Bill List by Vendor - Detail

	01/29/15	846791	PENNINGTON COUNTY	10100201-428100	PHONE	39.71
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	SAFETY	1,386.51
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	SNOW	7.33
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	SPEC SERVICE	24.55
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	SPEC SERVICE	405.98
	01/29/15	846791	PENNINGTON COUNTY	10100201-425200	SPEC SERVICE	418.11
	01/29/15	846791	PENNINGTON COUNTY	10100201-428400	WATER	45.54
	01/29/15	846791	PENNINGTON COUNTY	10100201-428400	WATER	159.63
					PENNINGTON COUNTY Total:	175,192.32
3822	03/17-03/22/15	246	PETE RAGNONE	10100201-427000	AIRLINE TICKET FOR RENO FOR TRAINING	483.20
					PETE RAGNONE Total:	483.20
5477	929080451	848023	PHILIPS HEALTHCARE	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	276.43
					PHILIPS HEALTHCARE Total:	276.43
5497	4064	22	PIONEER BANK & TRUST	50508919-442000	4/5/15 FINANCIAL SOFTWARE INT	4,082.10
	4064	22	PIONEER BANK & TRUST	50508919-441000	4/5/15 FINANCIAL SOFTWARE PRINC	26,109.93
	10/02/14	43	PIONEER BANK & TRUST	10106022-426100	POSTAGE METER FEE	50.00
	4/1/15 PYMT	438	PIONEER BANK & TRUST	61300664-442000	4/1/15 CART BARN INT	187.18
	4/1/15 PYMT	438	PIONEER BANK & TRUST	61300664-441000	4/1/15 CART BARN PRINC	1,406.49
					PIONEER BANK & TRUST Total:	31,835.70
3704	E 34983	422	PONDEROSA SPORTSWEAR	61300664-426300	EMBROIDERY FOR JJ WALRAVEN	6.10
					PONDEROSA SPORTSWEAR Total:	6.10
6183	02/12/15	847966	POTTER, WILLIAM	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO BILLINGS, MT 2/12/15	34.00
					POTTER, WILLIAM Total:	34.00
3722	153622	374	POWER HOUSE HONDA	10100607-425300	CHAIN SAW PARTS	119.98
	153531	423	POWER HOUSE HONDA	61300664-425300	CARB BOX	40.99
	153531	423	POWER HOUSE HONDA	61300664-425300	FILTER	29.99
	153531	423	POWER HOUSE HONDA	61300664-425300	LABOR	18.00
	153502	423	POWER HOUSE HONDA	61300664-425300	SAW REPAIR	49.71
	153531	423	POWER HOUSE HONDA	61300664-425300	SHAFT	7.49
	153531	423	POWER HOUSE HONDA	61300664-425300	SHIPPING	2.49
	153531	423	POWER HOUSE HONDA	61300664-425300	SHOP SUPPLIES	2.52

The City of Rapid City
Bill List by Vendor - Detail

	153605	431	POWER HOUSE HONDA	61300604-425300	BUSHING	13.49
	153556	431	POWER HOUSE HONDA	61300604-425300	EYELET	6.26
	153556	431	POWER HOUSE HONDA	61300604-425300	GUARD ASY	39.85
	153564	431	POWER HOUSE HONDA	61300604-425300	REPAIR POLE SAW	20.52
	153556	431	POWER HOUSE HONDA	61300604-425300	UNIVERSAL HEAD	29.99
	153541	607	POWER HOUSE HONDA	10100205-426900	MUFFLER PROTECTOR FOR GENERATOR	43.31
					POWER HOUSE HONDA Total:	424.59
3737	2213 2	527	PRECISION MECHANICAL LLP	60200932-436000	14-2213 JSWTP SUPPLEMENTAL HEATING	30,500.21
					PRECISION MECHANICAL LLP Total:	30,500.21
3742	99578	376	PRESSURE SERVICE INC.	10100607-426900	BLUE NONMARKING HOP HOSE, M22, NOZZEL SET, PLUG, QC SOCKET. RIGID HOSE END	51.67
	98818	376	PRESSURE SERVICE INC.	10100607-425300	FEM GH SWIVER, DIXON 1" M ADPT, BUSHING, ORING, APPLIANCE HOSE	45.21
	99543	376	PRESSURE SERVICE INC.	10100607-426900	30" SURFACE SPINNER, HOSE ASSY, SWIVEL HOSE, COUPLER,PLUG	1,733.22
					PRESSURE SERVICE INC. Total:	1,830.10
3750	52234	174	PRINT MARK-ET	10100108-426100	NOTARY COMMISSION EXPIRATION STAMP	19.16
					PRINT MARK-ET Total:	19.16
3771	5578132	220	PUBLIC SAFETY CENTER	10100201-426100	AAA BATTERIES	405.00
					PUBLIC SAFETY CENTER Total:	405.00
3805	CD1873625	384	R & R PRODUCTS INC	10100607-425300	ROTARY BLADE M1, M2, M11, M16, M17, STOCK	816.85
					R & R PRODUCTS INC Total:	816.85
3843	706001	226	RAPID CHEVROLET CO INC.	10100201-425100	ELECTRICAL REPAIR UNIT 103	116.07
	431363	226	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	32.94
	431376	226	RAPID CHEVROLET CO INC.	10100201-425100	OIL UNIT 148	9.00
	431217	481	RAPID CHEVROLET CO INC.	10100205-425100	T710 SENSOR KIT	226.44
	702717	845258	RAPID CHEVROLET CO INC.	10100618-425100	REPLACED FUEL FILTER BUS, REPLACED SHRADER VALVE123	210.45
	701412	847238	RAPID CHEVROLET CO INC.	10100618-425100	FUEL FILTER,LOW BEAM HEADLIGHT BUS 209	165.98

The City of Rapid City
Bill List by Vendor - Detail

	701412	847238	RAPID CHEVROLET CO INC.	10100618-425100	LOF,BRAKE BOOSTER,SERP BELT,REAR PADS,SEAL,GASKET,BRAKE PEDAL,REPLACED REAR ELC BUS WATER PUMP,REPLACED WHEEL SPEED SENSOR,REPLACED REAR WINDOW LATCH BUS 506	0.00
	705836	847788	RAPID CHEVROLET CO INC.	10100618-425100	FUEL FILTER BUS 143	140.81
	705188	847788	RAPID CHEVROLET CO INC.	10100618-425100	FUEL FILTER,REPLACED RADIATOR,REPLACED WINDOW LATCH BUS 109	1,250.39
	705699	847788	RAPID CHEVROLET CO INC.	10100618-425100	LOF BUS 122	90.77
	705404	847788	RAPID CHEVROLET CO INC.	10100618-425100	R/R RF HEADLIGHT HARNESS,R/R FAN MOTOR BUS 209	770.90
	705627	848031	RAPID CHEVROLET CO INC.	61800890-425100	REPAIR OF COOLANT LEAK AND GLOW PLUGS FOR MEDIC 6	3,458.70
					RAPID CHEVROLET CO INC. Total:	6,472.45
3845	MAR15 CHAMBER	143	RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	MAR15 CHAMBER	2,833.33
	61711	844862	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	B2B EXPO	100.00
	61711	844862	RAPID CITY AREA CHAMBER OF COMMERCE	61507102-422900	B2B EXPO	100.00
	61711	844862	RAPID CITY AREA CHAMBER OF COMMERCE	61507103-422900	B2B EXPO	100.00
	60638	846830	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	Kooiker, Sam, December Christmas Mixer (Chamber Member - Late Registration)	0.00
	61424	846830	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	Kooiker, Sam, YPG Holiday Social (Non-YPG Member Late / At Door	22.00
	61785	846830	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	Wright, Jerry - Governor's Luncheon - Member	20.00
	61817	846830	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	Wright, Jerry - January Mixer	20.00
	60638	846830	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	Wright, Jerry, 34th Annual Ag Appreciation Banquet	30.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	3,225.33
3846	MAR15 ECON DEV	99	RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	MAR15 ECON DEV	21,458.33

The City of Rapid City
Bill List by Vendor - Detail

					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33
3848	3500050175	44	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	7,606.50
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,606.50
3849	01/21/15	40	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	496.35
					RAPID CITY ARTS COUNCIL Total:	496.35
3858	02-22-15	212	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	47,396.19
	01/01-01/31/15	515	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	JAN15 OCCUPANCY TAX	69,970.03
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	117,366.22
3861	02/25/15	45	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	QUALITY SERVICES INC	25,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	25,000.00
3863	20919900	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	2015-004 RES B	78.12
	20917827	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	2015-008 RESA	33.60
	20919712	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	2015-2016 POP 5307 OPERATING	40.32
	20919875	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ALCOHOL HEARING MARCH 2, 2015	18.06
	20918821	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	FEB 2, 2015 MINUTES	1,104.18
	20918894	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	FEB 24, 2015 BID CORRECTION	47.04
	20917995	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	FEB 24, 2015 BIDS	46.20
	20917998	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	FEB 24, 2015 BIDS	61.32
	20919886	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6029	40.32
	20919884	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6035	94.50
	20919872	37	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	SET FOR HEARING REZONE	26.46

The City of Rapid City
Bill List by Vendor - Detail

	20899273	129	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	2014-078 RESB	63.80
	20897911	129	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ALCOHOL OCT 6, 2014	39.90
	20899904	129	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	CONTRABAND MALT BEVERAGE	24.64
					RAPID CITY JOURNAL - ADVERTISING Total:	1,718.46
3897	042596	847765	RAPID TIRE & ALIGNMENT	10100202-425100	FRONT END ALIGNMENT AND TRACK REAR END UNIT E4	258.00
					RAPID TIRE & ALIGNMENT Total:	258.00
3923	1005	250	RAY'S AUTO BODY	10100201-425100	CAR REPAIR	956.02
					RAY'S AUTO BODY Total:	956.02
3934	1942 5	866	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	690,547.47
					RCS CONSTRUCTION INC. Total:	690,547.47
3958	00915070642	165	RED WING SHOE STORE	10100301-426300	2015 SAFETY FOOTWEAR-M NEISENT	195.46
	00915070738	382	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - YOUNG, BOB	174.21
	00915070613	568	RED WING SHOE STORE	61000870-426300	SHOES L KISTLER	144.46
	00915070852	605	RED WING SHOE STORE	60407072-426300	JOHNNY TRUJILLO: SAFETY BOOTS	191.21
					RED WING SHOE STORE Total:	705.34
4061	13024	517	ROBERT SHARP & ASSOCIATES	10100618-422500	FEB 2015 WEBHOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	3704452	598	RUNNINGS SUPPLY INC	10100607-426300	WORK SHIRTS - RAUE, ROB	50.97
	3704452	598	RUNNINGS SUPPLY INC	10100607-426900	WALL CLOCK	7.99
	3707838	602	RUNNINGS SUPPLY INC	60407072-426300	JERRY MAGGARD: COAT	84.99
					RUNNINGS SUPPLY INC Total:	143.95
4134	168877	847938	RUSHMORE EMBROIDERY & SCREEN PRINTING	10100201-426300	EVD LOGO BARTEK	30.00
					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	30.00
4137	INV0000000096 1254	846871	RUSHMORE PLAZA CIVIC CENTER	10100201-426300	AWARDS BANQUET	2,168.32
					RUSHMORE PLAZA CIVIC CENTER Total:	2,168.32
4160	81276	233	SAFE RESTRAINT'S INC	10100201-426900	WRAP SYSTEM	1,157.12
					SAFE RESTRAINT'S INC Total:	1,157.12

The City of Rapid City
Bill List by Vendor - Detail

4182	006598	845817	SAM'S CLUB	10100612-426400	2 DRUM LINERS	20.68
	006598	845817	SAM'S CLUB	10100612-452000	CONCESSION FOODS	203.70
	006598	845817	SAM'S CLUB	10100612-426400	FORCEFLEX	17.88
	002575	845833	SAM'S CLUB	10100607-426400	janitorial supplies for playgrounds	31.49
	007666	845875	SAM'S CLUB	61300664-426900	CUPS	13.36
	007666	845875	SAM'S CLUB	61300664-426900	DETERGENT	13.98
	007666	845875	SAM'S CLUB	61300664-426900	DRUM LINER	20.68
	007666	845875	SAM'S CLUB	61300664-426900	FATIGUE MAT	19.82
	009085	845875	SAM'S CLUB	61300664-426300	JACKET FOR WALRAVEN	14.81
	009085	845875	SAM'S CLUB	61300664-426300	JACKETS FOR FENHAUS, MITZEL, ZACHER &	53.94
	007666	845875	SAM'S CLUB	61300664-426900	TRASH BAGS	12.66
	004146	846401	SAM'S CLUB	61300604-426400	AIR FRESHNER	39.96
	004146	846401	SAM'S CLUB	61300604-426100	BATTERIES	14.98
	004146	846401	SAM'S CLUB	61300604-426100	BATTERIES	16.98
	004146	846401	SAM'S CLUB	61300604-426900	CHAIR MAT	19.98
	004146	846401	SAM'S CLUB	61300604-426400	CLOROX CLEANER	64.08
	004146	846401	SAM'S CLUB	61300604-426400	CLOROX WIPES	8.98
	004146	846401	SAM'S CLUB	61300604-426300	COFFEE	34.44
	004146	846401	SAM'S CLUB	61300604-426400	COMET	6.78
	004146	846401	SAM'S CLUB	61300604-426100	COPY PAPER	89.64
	004146	846401	SAM'S CLUB	61300604-426400	COTTON MOP HEADS	7.88
	004146	846401	SAM'S CLUB	61300604-426100	DUSTOFF	9.88
	004146	846401	SAM'S CLUB	61300604-426400	GARBAGE BAGS	25.32
	004146	846401	SAM'S CLUB	61300604-426100	LABELS	16.98
	004146	846401	SAM'S CLUB	61300604-426100	MARKERS	7.48
	004146	846401	SAM'S CLUB	61300604-426100	NOTEPADS	5.27
	004146	846401	SAM'S CLUB	61300604-426400	PAPER TOWELS	32.96
	004146	846401	SAM'S CLUB	61300604-426400	PINESOL	39.12
	004146	846401	SAM'S CLUB	61300604-426100	POST IT NOTES	17.93
	004146	846401	SAM'S CLUB	61300604-426100	RECEIPT PAPER	165.36
	004146	846401	SAM'S CLUB	61300604-426100	SHARPIES	12.48
	004146	846401	SAM'S CLUB	61300604-426400	SPRAYWAY	25.14
	004146	846401	SAM'S CLUB	61300604-426900	TOILET PAPER	250.04
	006745	846424	SAM'S CLUB	10100607-426400	packages of trash bags for Parks	2,360.40

The City of Rapid City Bill List by Vendor - Detail

	009727	846529	SAM'S CLUB	10100108-426100	COFFEE FILTERS, PENS, POST-IT-NOTES	30.92
	004930	846875	SAM'S CLUB	10100101-426300	FOOD, WATER	78.88
	001717	846875	SAM'S CLUB	10100101-426300	FOOD, WATER, COFFEE	200.09
	001717	846875	SAM'S CLUB	10100101-426100	G2 20 PK PENS	35.76
	001531	846982	SAM'S CLUB	10100612-452000	CONCESSION FOODS	320.11
	003984	847314	SAM'S CLUB	10100603-426100	3X3 NOTES	17.93
	003984	847314	SAM'S CLUB	10100603-426100	BIC CSTM CN	6.62
	003984	847314	SAM'S CLUB	10100603-426100	CLIPBOARDS	5.98
	003984	847314	SAM'S CLUB	10100603-452000	CONCESSION FOODS	255.99
	003984	847314	SAM'S CLUB	10100603-426100	EXPO SET	12.92
	003984	847314	SAM'S CLUB	10100603-426100	JRWRTNGCNY	5.27
	003984	847314	SAM'S CLUB	10100603-426100	LAMINATING SHEETS	17.83
	003984	847314	SAM'S CLUB	10100603-426100	MAGIC TAPE	4.00
	003984	847314	SAM'S CLUB	10100603-426100	MAGIC TAPE	19.83
	003984	847314	SAM'S CLUB	10100603-426100	NOTE PAPER	6.00
	003984	847314	SAM'S CLUB	10100603-426100	SHARP POINT	9.91
	003984	847314	SAM'S CLUB	10100603-426100	STAPLER	12.88
	003984	847314	SAM'S CLUB	10100603-426100	TABS	6.74
	003984	847314	SAM'S CLUB	10100603-426100	TAPE	11.44
	005612	847316	SAM'S CLUB	10100603-452000	CONCESSION FOODS	45.57
	006869	847606	SAM'S CLUB	10100105-426100	4TB external hard drive	129.78
					SAM'S CLUB Total:	4,929.51
4303	2120 6	211	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FACILITY	417,144.98
	2120 6	211	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FACILITY	417,144.97
					SECO CONSTRUCTION INC Total:	834,289.95
4330	2229270	42	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	135.67
	2228441	489	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS, 2/13/15	43.39
	2231499	489	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS, 2/20/15	43.39
	2234525	489	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS, 2/27/15	41.29
	2235381	595	SERVALL UNIFORM/LINEN CO	60800840-426400	MATS MBTC	34.77
	2233301	595	SERVALL UNIFORM/LINEN CO	10100618-426400	MOPS @ BUS BARN	19.31

The City of Rapid City
Bill List by Vendor - Detail

	S96422	0	SERVALL UNIFORM/LINEN CO	60407072-426400	RTN	(58.80)
					SERVALL UNIFORM/LINEN CO Total:	259.02
6018	02/06/15	847963	SHATTUCK, ERIC	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO THORNTON, CO 2/6/15	46.00
					SHATTUCK, ERIC Total:	46.00
4352	C95856	199	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	4 SEALS S047	267.79
	C95580	199	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	PLATE S050	127.36
					SHEEHAN MACK SALES & EQUIP. INC. Total:	395.15
4359	6610-0	379	SHERWIN-WILLIAMS COMPANY	10100607-425900	PICNIC TABLE STAIN/SUPPLIES	178.47
	4755-2	380	SHERWIN-WILLIAMS COMPANY	10100607-425900	PICNIC TABLE STAIN/SUPPLIES	100.52
	5059-8	380	SHERWIN-WILLIAMS COMPANY	10100607-425900	PICNIC TABLE STAIN	156.53
					SHERWIN-WILLIAMS COMPANY Total:	435.52
4360	B03107446	844762	SHI INTERNATIONAL CORP	10100607-429500	Adobe Pro for Doug Kroeger, System No. S1857	303.16
					SHI INTERNATIONAL CORP Total:	303.16
4405	50536	847940	SIMPSON'S PRINTING	10100201-426100	CARDS O'CONNELL	20.00
	50525	848038	SIMPSON'S PRINTING	61800890-426100	PROMOTION CERTIFICATES FOR STOCK	145.14
	50525	848038	SIMPSON'S PRINTING	10100202-426100	PROMOTION CERTIFICATES FOR STOCK	338.67
					SIMPSON'S PRINTING Total:	503.81
4406	23867	588	SIMS GLASS	10100618-425900	RPR TWO BUS SHELTERS	100.00
					SIMS GLASS Total:	100.00
4464	02171519832	485	SNAP ON TOOLS	10100305-429500	MODIS SOFTWARE UPDATE	949.00
					SNAP ON TOOLS Total:	949.00
4465	02251525407	383	SNAP ON TOOLS	10100608-426500	SHAL IMP SWIV SKT - BLM PROGRAM	64.50
					SNAP ON TOOLS Total:	64.50
4483	7919	280	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 093	360.00
	7918	280	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 151	5,296.81
					SONNEL TECHNOLOGIES Total:	5,656.81
4505	01569 COON 2015-2016	178	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	SDES MEMBERSHIP RENEWAL - DAN COON	118.74

The City of Rapid City
Bill List by Vendor - Detail

					SOUTH DAKOTA ENGINEERING SOCIETY Total:	118.74
4518	2015 DIST MTG REG	106	SOUTH DAKOTA MUNICIPAL LEAGUE	10106022-427000	DIST MTG REG-DAVIS T	20.00
	2015 DIST MTG REG	106	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST MTG REG-SUMPTION P	20.00
	2015 DIST MTG REG	106	SOUTH DAKOTA MUNICIPAL LEAGUE	10106022-427000	DIST MTG REG-WARD S	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	60.00
4523	2015 JEGERIS	244	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP JEGERIS	190.14
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	190.14
6171	15-005	847984	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	REGISTRATION-JEGERIS-DWD	85.00
					SOUTH DAKOTA SHERIFF'S ASSOCIATION Total:	85.00
4564	5336	530	SPERLICH CONSULTING	50508910-422300	13-2063 ROBBINSDALE AREA STREET AND UTILITY RECONSTRUCTION	845.45
	5336	530	SPERLICH CONSULTING	50508911-422300	13-2063 ROBBINSDALE AREA STREET AND UTILITY RECONSTRUCTION	105.69
	5336	530	SPERLICH CONSULTING	60200933-422300	13-2063 ROBBINSDALE AREA STREET AND UTILITY RECONSTRUCTION	405.11
	5336	530	SPERLICH CONSULTING	60400833-422300	13-2063 ROBBINSDALE AREA STREET AND UTILITY RECONSTRUCTION	405.11
	5338	616	SPERLICH CONSULTING	50508910-422300	13-2102 ROBBINSDALE AREA UTILITY RECONSTRUCTION - PAY 11F	149.50
	5338	616	SPERLICH CONSULTING	50508911-422300	13-2102 ROBBINSDALE AREA UTILITY RECONSTRUCTION - PAY 11F	26.00
	5338	616	SPERLICH CONSULTING	60200933-422300	13-2102 ROBBINSDALE AREA UTILITY RECONSTRUCTION - PAY 11F	74.75
	5338	616	SPERLICH CONSULTING	60400833-422300	13-2102 ROBBINSDALE AREA UTILITY RECONSTRUCTION - PAY 11F	74.75

The City of Rapid City
Bill List by Vendor - Detail

5340	633	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW AND ST CHARLES ST RECONSTRUCTION - PAY 6	3,606.61
5340	633	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW AND ST CHARLES ST RECONSTRUCTION - PAY 6	8,766.13
5340	633	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW AND ST CHARLES ST RECONSTRUCTION - PAY 6	4,570.32
5340	633	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW AND ST CHARLES ST RECONSTRUCTION - PAY 6	5,621.64
				SPERLICH CONSULTING Total:	24,651.06
4581	258	ST CLOUD STATE UNIVERSITY	10100201-427000	REGISTRATION FOR LEEDS SEMINAR	1,580.00
				ST CLOUD STATE UNIVERSITY Total:	1,580.00
2332	846896	STAN HOUSTON EQUIP CO INC	10100607-426900	50" Table Saw	3,059.99
				STAN HOUSTON EQUIP CO INC Total:	3,059.99
4595	704	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM RECONSTRUCTION - PAY 7	29,422.38
				STANLEY CONSULTANTS INC Total:	29,422.38
4599	47	STAPLES ADVANTAGE	10106022-426100	SCANNER LABELS	58.00
	219	STAPLES ADVANTAGE	10100201-426900	SUGGESTION BOX	49.59
	219	STAPLES ADVANTAGE	10100201-426900	SUGGESTION BOX	11.18
	847434	STAPLES ADVANTAGE	10100108-426100	CAMERA BATTERIES, SCANNED STAMP, HEAVY DUTY STAPLES	30.18
	847434	STAPLES ADVANTAGE	10100108-426100	CAMERA BATTERIES, SCANNED STAMP, HEAVY DUTY STAPLES	16.80
	847434	STAPLES ADVANTAGE	10100108-429600	DRAFTING CHAIR	131.99
				STAPLES ADVANTAGE Total:	297.74
4504	173	STATE OF SOUTH DAKOTA	50508910-437000	BRIDGE INSPECTIONS AGMT 410525	3,545.46
				STATE OF SOUTH DAKOTA Total:	3,545.46
4670	385	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	ADAPTERS, TRAILER WIRING	41.49
	385	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	TRAILER BRAKE CONTROLLER	65.76

The City of Rapid City
Bill List by Vendor - Detail

	1009731	385	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	TRAILER TOUNGE TOOL BOX	277.43
	1009715	847208	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	Fender Flare #537	210.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	594.68
4676	1644694M	848024	STRYKER SALES CORPORATION	61800890-425300	NON-DISPOSABLE EMS SUPPLIES	307.97
					STRYKER SALES CORPORATION Total:	307.97
4684	33-708698	392	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	278.24
	33-709301	392	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	64.26
	33-709904	421	STURDEVANT'S AUTO PARTS	61300664-425300	BATTERY CLEANER	8.20
	33-709904	421	STURDEVANT'S AUTO PARTS	61300664-425300	SPRAY PROTECTION	5.90
					STURDEVANT'S AUTO PARTS Total:	356.60
4685	30-680587	509	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	ABRASIVE STIKI	39.09
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	39.09
4702	95955	14	SUNGARD PUBLIC SECTOR INC	10106024-429500	QUERIX,MKS,MICRO FOCUS SUPPORT	2,394.43
	95772	15	SUNGARD PUBLIC SECTOR INC	10106024-429500	HARDWARE WARRANTY RENEWALS	2,250.00
					SUNGARD PUBLIC SECTOR INC Total:	4,644.43
4765	12703	139	TDG COMMUNICATIONS INC	50508919-429500	WEBSITE DEVELOPMENT	16,503.00
					TDG COMMUNICATIONS INC Total:	16,503.00
	038270	184	TESSIER'S INC	60407072-426900	AIR FILTERS, 14"X20"X2"	130.75
4788	038270	184	TESSIER'S INC	60407072-426900	AIR FILTR, 16"X25"X2"	142.97
	TES3828REV	843359	TESSIER'S INC	60407072-425300	NO HEAT SERVICE CALL	110.05
	037400	843359	TESSIER'S INC	60407072-425300	REPLACE COMPRESSOR IN HEATER	110.05
	TES3828REV	843359	TESSIER'S INC	60407072-425300	REPLACE COMPRESSOR IN HEATER	2,529.95
					TESSIER'S INC Total:	3,023.77
	S208190-IN	386	TESSMAN SEED INC.	10100607-426600	PLANT SEEDS - GREENHOUSE	1,208.82
4789					TESSMAN SEED INC. Total:	1,208.82
	SDRA141244	183	THE FASTENAL COMPANY	60407072-425300	BOLT, 3/4" X 6", STAINLESS	41.65

The City of Rapid City
Bill List by Vendor - Detail

1627	SDRA141244	183	THE FASTENAL COMPANY	60407072-425300	NUT, 3/4" STAINLESS	6.88	
	SDRA141347	189	THE FASTENAL COMPANY	60407072-426500	RECIRPOCATING SAW BLADE, 418R	15.34	
	SDRA141347	189	THE FASTENAL COMPANY	60407072-426500	RECIRPOCATING SAW BLADE, 618R	19.46	
	SDRA141347	189	THE FASTENAL COMPANY	60407072-426500	RECIRPOCATING SAW BLADES818R	24.71	
	SDRAP220362	205	THE FASTENAL COMPANY	10100302-425100	WASHERS, TOP LK S133	24.50	
	SDRAP220990	366	THE FASTENAL COMPANY	10100607-425300	BOLTS FOR BOBCAT TRENCHER	21.48	
	SDRA141123	617	THE FASTENAL COMPANY	10100205-426900	T708 FIRE EXTINGUISHER	33.33	
	SDRA140639	847285	THE FASTENAL COMPANY	60407072-426900	BOLTS	3.57	
	SDRA140639	847285	THE FASTENAL COMPANY	60407072-426900	BOLTS	93.40	
	SDRA140639	847285	THE FASTENAL COMPANY	60407072-426900	NUTS	20.64	
	SDRA140639	847285	THE FASTENAL COMPANY	60407072-426900	NUTS	21.24	
	SDRA139345	848071	THE FASTENAL COMPANY	61507102-425300	FASTENERS	88.78	
						THE FASTENAL COMPANY Total:	414.98
	439720 CL	393	TITAN MACHINERY	10100607-425300	FRONT AXLE REPAIR #35	6,620.15	
					TITAN MACHINERY Total:	6,620.15	
4852	02/12/15	847965	TRAPPER LAPPE	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO BILLINGS, MT 2/12/15	34.00	
						TRAPPER LAPPE Total:	34.00
2832	1796876	18	TRAVELERS	79300968-421100	CASPERSON R 0201	641.04	
						TRAVELERS Total:	4,952.00
4889	1796876	18	TRAVELERS	79300968-421100	EPIC OUTDOOR ADV 0204	3,567.96	
	1796876	18	TRAVELERS	79300968-421100	REINTS J 0711	743.00	
						TRAVELERS Total:	4,952.00
	PDS-010	237	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM MAINT EQUIPMENT	147.50	
4922						TS GOVERNMENT SOLUTIONS LLC Total:	147.50
	000055958E075	495	UNITED PARCEL SERVICE	61507103-426100	8110953141,CHARGES	32.75	
4968	000055958E075	495	UNITED PARCEL SERVICE	60407071-426100	8110953152,CHARGES	97.17	
	000055958E085	753	UNITED PARCEL SERVICE	61507102-426100	0342266780,CHARGES	1.82	
	000055958E085	753	UNITED PARCEL SERVICE	61000870-426100	8110953163,CHARGES	26.50	

The City of Rapid City
Bill List by Vendor - Detail

	000055958E085	753	UNITED PARCEL SERVICE	61507102-426100	8110953163,CHARGES	27.25
	000055958E085	753	UNITED PARCEL SERVICE	10100108-426100	8110953174,CHARGES	36.58
	000055958E075	495	UNITED PARCEL SERVICE	10106022-426100	RTN CANCEL SHIPMENT	(30.41)
					UNITED PARCEL SERVICE Total:	191.66
	003439165001	395	VERIZON WIRELESS	10100607-426900	CELL PHONE - PREBLE, J	212.47
5053	003340162001	845062	VERIZON WIRELESS	60602074-429500	OPS-IPAD AIR	429.99
	003370617001	845191	VERIZON WIRELESS	10100108-426900	CELL PHONE HOLSTER & SCREEN PROTECTORS	32.23
	003384194001	845721	VERIZON WIRELESS	60407072-426900	ON-CALL PHONE, 605-381-4241	199.99
	003384194001	845721	VERIZON WIRELESS	60407072-426900	PHONE CASE	37.49
	003367789001	845846	VERIZON WIRELESS	10100601-426900	cellphone case - Richardt, J	176.23
	003377212001	845999	VERIZON WIRELESS	60602076-426900	ELECTRICIAN PHONE 858-1168	37.48
	003377213001	845999	VERIZON WIRELESS	60602076-426900	HE MECHANIC PHONE 858-0629	37.48
	003377547001	846074	VERIZON WIRELESS	10100201-426900	CELL PHONE BOCK	14.99
	003377205001	847209	VERIZON WIRELESS	10100607-426900	phone - Van Deusen, L	14.99
	003405909001	847225	VERIZON WIRELESS	10100618-426900	HANNA PHONE	247.21
	003405932001	847225	VERIZON WIRELESS	10100618-426900	WASHENBERGER PHONE	247.21
	003422243001	847258	VERIZON WIRELESS	10100609-426100	CLA VZ LENS	22.49
	003422243001	847258	VERIZON WIRELESS	10100609-426100	IPHONE 5S	99.99
	003422243001	847258	VERIZON WIRELESS	10100609-426100	OTTERBOX	37.49
	003410438001	847443	VERIZON WIRELESS	10100108-426900	CELL PHONE AND ASSESSORIES - TECH	182.22
	003422193001	847668	VERIZON WIRELESS	10100609-426100	CAS IPHONES BLK	9.74
	003422193001	847668	VERIZON WIRELESS	10100609-426100	CLA VZ LENS	22.49
	003422193001	847668	VERIZON WIRELESS	10100609-426100	IPHONE 5S	99.99
	003437344001	847710	VERIZON WIRELESS	60207012-426100	CELL PHONE 390 7222	209.97
	003401013001	847739	VERIZON WIRELESS	10100202-426900	CELL PHONE REPLACEMENT FOR MATT CULBERSON	99.99
	9740357315	0	VERIZON WIRELESS	10100101-428100	FEBRUARY PHONE	118.15
	9740357315	0	VERIZON WIRELESS	10100103-428100	FEBRUARY PHONE	52.33
	9740357315	0	VERIZON WIRELESS	10100105-428100	FEBRUARY PHONE	40.01
	9740357315	0	VERIZON WIRELESS	10100108-428100	FEBRUARY PHONE	1,212.68
	9740357315	0	VERIZON WIRELESS	10100201-428100	FEBRUARY PHONE	4,861.00
	9740357315	0	VERIZON WIRELESS	10100202-428100	FEBRUARY PHONE	1,681.42

The City of Rapid City
Bill List by Vendor - Detail

9740357315	0	VERIZON WIRELESS	10100204-428100	FEBRUARY PHONE	496.14
9740357315	0	VERIZON WIRELESS	10100205-428100	FEBRUARY PHONE	63.71
9740357315	0	VERIZON WIRELESS	27000270-428100	FEBRUARY PHONE	63.58
9740357315	0	VERIZON WIRELESS	10100301-428100	FEBRUARY PHONE	83.23
9740357315	0	VERIZON WIRELESS	10100302-428100	FEBRUARY PHONE	118.68
9740357315	0	VERIZON WIRELESS	10100305-428100	FEBRUARY PHONE	62.32
9740357315	0	VERIZON WIRELESS	10100401-428100	FEBRUARY PHONE	29.95
9740357315	0	VERIZON WIRELESS	10100601-428100	FEBRUARY PHONE	179.72
9740357315	0	VERIZON WIRELESS	10100603-428100	FEBRUARY PHONE	169.74
9740357315	0	VERIZON WIRELESS	10100607-428100	FEBRUARY PHONE	865.79
9740357315	0	VERIZON WIRELESS	10100609-428100	FEBRUARY PHONE	335.99
9740357315	0	VERIZON WIRELESS	10100612-428100	FEBRUARY PHONE	250.72
9740357315	0	VERIZON WIRELESS	10100618-428100	FEBRUARY PHONE	113.53
9740357315	0	VERIZON WIRELESS	10100620-428100	FEBRUARY PHONE	52.33
9740357315	0	VERIZON WIRELESS	61400665-428100	FEBRUARY PHONE	61.76
9740357315	0	VERIZON WIRELESS	10100708-428100	FEBRUARY PHONE	52.33
9740357315	0	VERIZON WIRELESS	10100711-428100	FEBRUARY PHONE	196.03
9740357315	0	VERIZON WIRELESS	10100713-428100	FEBRUARY PHONE	15.45
9740357315	0	VERIZON WIRELESS	60700860-428100	FEBRUARY PHONE	96.93
9740357315	0	VERIZON WIRELESS	61800890-428100	FEBRUARY PHONE	1,048.20
9740357315	0	VERIZON WIRELESS	79300968-428100	FEBRUARY PHONE	(37.67)
9740357315	0	VERIZON WIRELESS	60602073-428100	FEBRUARY PHONE	472.02
9740357315	0	VERIZON WIRELESS	60602074-428100	FEBRUARY PHONE	191.39
9740357315	0	VERIZON WIRELESS	60602079-428100	FEBRUARY PHONE	105.91
9740357315	0	VERIZON WIRELESS	10106021-428100	FEBRUARY PHONE	52.33
9740357315	0	VERIZON WIRELESS	10106024-428100	FEBRUARY PHONE	665.04
9740357315	0	VERIZON WIRELESS	60207011-428100	FEBRUARY PHONE	302.96
9740357315	0	VERIZON WIRELESS	60207012-428100	FEBRUARY PHONE	123.44
9740357315	0	VERIZON WIRELESS	60207013-428100	FEBRUARY PHONE	53.58
9740357315	0	VERIZON WIRELESS	60207014-428100	FEBRUARY PHONE	99.43
9740357315	0	VERIZON WIRELESS	60407071-428100	FEBRUARY PHONE	196.25
9740357315	0	VERIZON WIRELESS	60407072-428100	FEBRUARY PHONE	267.32
9740357315	0	VERIZON WIRELESS	60407073-428100	FEBRUARY PHONE	63.28
9740357315	0	VERIZON WIRELESS	61207101-428100	FEBRUARY PHONE	150.59
9740357315	0	VERIZON WIRELESS	61507102-428100	FEBRUARY PHONE	157.64

The City of Rapid City
Bill List by Vendor - Detail

	9740357315	0	VERIZON WIRELESS	61507103-428100	FEBRUARY PHONE	64.53
	9740357315	0	VERIZON WIRELESS	60907401-428100	FEBRUARY PHONE	52.33
	9740357315	0	VERIZON WIRELESS	10109202-428100	FEBRUARY PHONE	29.65
	9740343179	0	VERIZON WIRELESS	61800890-428100	FEBRUARY PHONE	100.08
	9740343179	0	VERIZON WIRELESS	60407072-428100	FEBRUARY PHONE	38.52
	9740343179	0	VERIZON WIRELESS	60407071-428100	FEBRUARY PHONE	38.54
					VERIZON WIRELESS Total:	17,981.01
	BH023155B	407	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	STUMPER REPAIR	32.91
5054					VERMEER EQUIPMENT OF BLACK HILLS Total:	32.91
	62478	843893	VESSCO	60407072-436000	CENTRIFUGE GRINDER	19,246.84
5057					VESSCO Total:	19,246.84
	12701	585	WAMCO LAB INC	60407073-422500	WET TESTING, 1ST QTR 2015	1,000.00
5124					WAMCO LAB INC Total:	1,000.00
	38770	408	WARNE CHEMICAL & EQUIP.	10100607-426400	BIRD PROOF CARTRIDGES - COLLEGE PARK	10.59
5129					WARNE CHEMICAL & EQUIP. Total:	10.59
	02/28/15	0	WELLMARK INC	78900963-453000	WELLMARK	86,798.93
5183	02/28/15	0	WELLMARK INC	78900963-415000	WELLMARK	58,675.20
	02/28/15	0	WELLMARK INC	10100101-413100	WELLMARK	10.00
	02/28/15	0	WELLMARK INC	10100105-413100	WELLMARK	10.00
	02/28/15	0	WELLMARK INC	10100106-413100	WELLMARK	5.00
	02/28/15	0	WELLMARK INC	10100108-413100	WELLMARK	65.00
	02/28/15	0	WELLMARK INC	10100111-413100	WELLMARK	(50.00)
	02/28/15	0	WELLMARK INC	10100201-413100	WELLMARK	80.00
	02/28/15	0	WELLMARK INC	10100202-413100	WELLMARK	114.02
	02/28/15	0	WELLMARK INC	10100204-413100	WELLMARK	29.50
	02/28/15	0	WELLMARK INC	10100205-413100	WELLMARK	15.00
	02/28/15	0	WELLMARK INC	10100301-413100	WELLMARK	20.14
	02/28/15	0	WELLMARK INC	10100302-413100	WELLMARK	7.13
	02/28/15	0	WELLMARK INC	10100305-413100	WELLMARK	5.00
	02/28/15	0	WELLMARK INC	10100401-413100	WELLMARK	3.89
	02/28/15	0	WELLMARK INC	10100603-413100	WELLMARK	10.00
	02/28/15	0	WELLMARK INC	10100607-413100	WELLMARK	13.75

The City of Rapid City Bill List by Vendor - Detail

02/28/15	0	WELLMARK INC	10100608-413100	WELLMARK	1.25
02/28/15	0	WELLMARK INC	10100609-413100	WELLMARK	27.50
02/28/15	0	WELLMARK INC	10100610-413100	WELLMARK	2.50
02/28/15	0	WELLMARK INC	10100612-413100	WELLMARK	2.50
02/28/15	0	WELLMARK INC	10100615-413100	WELLMARK	2.50
02/28/15	0	WELLMARK INC	10100620-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	61300664-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	10100706-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	10100708-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	10100711-413100	WELLMARK	2.00
02/28/15	0	WELLMARK INC	10100714-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	60700860-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	61800890-413100	WELLMARK	36.31
02/28/15	0	WELLMARK INC	77700914-413100	WELLMARK	15.00
02/28/15	0	WELLMARK INC	77500917-413100	WELLMARK	0.50
02/28/15	0	WELLMARK INC	60602074-413100	WELLMARK	15.00
02/28/15	0	WELLMARK INC	60602079-413100	WELLMARK	14.67
02/28/15	0	WELLMARK INC	77504132-413100	WELLMARK	20.00
02/28/15	0	WELLMARK INC	77504134-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	77504136-413100	WELLMARK	1.02
02/28/15	0	WELLMARK INC	77504137-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	10106021-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	10106022-413100	WELLMARK	10.00
02/28/15	0	WELLMARK INC	10106024-413100	WELLMARK	15.00
02/28/15	0	WELLMARK INC	10106026-413100	WELLMARK	10.00
02/28/15	0	WELLMARK INC	60207011-413100	WELLMARK	29.43
02/28/15	0	WELLMARK INC	60207013-413100	WELLMARK	5.00
02/28/15	0	WELLMARK INC	60207014-413100	WELLMARK	10.00
02/28/15	0	WELLMARK INC	60407072-413100	WELLMARK	28.98
02/28/15	0	WELLMARK INC	60407073-413100	WELLMARK	15.00
02/28/15	0	WELLMARK INC	61207101-413100	WELLMARK	7.76
02/28/15	0	WELLMARK INC	61507102-413100	WELLMARK	8.30
02/28/15	0	WELLMARK INC	61507103-413100	WELLMARK	18.35
				WELLMARK INC Total:	146,156.13
831083364		256 WEST PAYMENT CENTER	10100201-429300	SUBSCRIPTION CODIFIED LAW	180.00

The City of Rapid City
Bill List by Vendor - Detail

5196					WEST PAYMENT CENTER Total:	180.00
	167017 02/24/15	778	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	JANUARY'15 ELECTRICAL BILLINGS	16,939.66
5199	167017 02/24/15	778	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	JANUARY'15 ELECTRICAL BILLINGS	3,559.49
	167017 02/24/15	778	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	JANUARY'15 ELECTRICAL BILLINGS	1,928.37
	167017 02/24/15	778	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	JANUARY'15 ELECTRICAL BILLINGS	3,003.16
	167017 02/24/15	778	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	JANUARY'15 ELECTRICAL BILLINGS	976.56
	167003 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	60207011-428300	167003 15651594 9742	1,159.40
	167005 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167005 NONE 4154	464.67
	167007 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167007 8000 26000	148.58
	167008 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	60407071-428300	167008 9246 26000	2,968.50
	167011 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167011 NONE 482	73.09
	167012 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167012 5976 1071	137.88
	167013 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167013 8131 1165	147.84
	167016 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167016 13239 9481	1,151.09
	167018 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167018 NONE 22928	2,687.34
	167019 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167019 NONE 26950	6,548.22
	167021 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300	167021 NONE 6	31.22
	167023 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	60407071-428300	167023 NONE 15000	1,529.40
	167024 02/24/15	0	WEST RIVER ELECTRIC ASSN INC.	10100202-428300	167024 16253827 5520	541.36
					WEST RIVER ELECTRIC ASSN INC. Total:	43,995.83
	T221666	204	WEST RIVER INTERNATIONAL INC.	10100302-425100	BOLTS, NUTS S133	108.80

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

5200	C50491	593	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF BUS 413	354.31
	C50448	593	WEST RIVER INTERNATIONAL INC.	10100618-425100	R/R ALTERNATOR BUS 313	371.14
	T221704	0	WEST RIVER INTERNATIONAL INC.	10100618-425100	RTN	(15.30)
					WEST RIVER INTERNATIONAL INC. Total:	818.95
	149020	847289	WEST RIVER WELDING & MACHINE	60407072-425300	FABRICATE SHAFT	518.00
5202	149050	847803	WEST RIVER WELDING & MACHINE	60407072-425300	REPAIR BOILER COVERS	232.50
					WEST RIVER WELDING & MACHINE Total:	750.50
	15-707480	223	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO PARTS	22.00
5208	15-707513	846994	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	274.00
	15-707357	848027	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO REPAIR	382.75
					WESTERN COMMUNICATIONS INC Total:	678.75
	547064-0	103	WESTERN STATIONERS	10106026-429600	CALCULATOR-KAYLA	139.50
5220	547057-0	195	WESTERN STATIONERS	10100301-426100	BLK PEN	14.75
	547057-1	195	WESTERN STATIONERS	10100305-426100	INK CRG MAG & YEL	109.00
	547453-0	195	WESTERN STATIONERS	10100302-426100	PAPER, INK CART PH21	48.95
	547034-0	243	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	114.71
	546665-0	440	WESTERN STATIONERS	10100620-426900	DOORSTOP - ADMIN OFFICE	31.50
	547161-0	550	WESTERN STATIONERS	10100205-426100	8 1/2-INCH X 11-INCH 20-POUND WHITE PAPER	34.40
	546605-0	847421	WESTERN STATIONERS	10100706-426100	HP C9733A MAGENTA TONER CARTRIDGE	349.33
	546605-0	847421	WESTERN STATIONERS	10100204-426100	LAZER POINTER	32.50
	546605-1	847421	WESTERN STATIONERS	10100204-426100	UNV80109 FILE LABELS	29.50
					WESTERN STATIONERS Total:	904.14
	203092	419	WHISLER BEARING COMPANY	61300664-425300	BEARINGS	20.84
5234	203092	419	WHISLER BEARING COMPANY	61300664-425300	BEARINGS	57.56
	203092	419	WHISLER BEARING COMPANY	61300664-425300	O SEALS	6.84
	203277	580	WHISLER BEARING COMPANY	10100305-426500	AIR HOSE FITTING	9.54

The City of Rapid City
Bill List by Vendor - Detail

	203114	580	WHISLER BEARING COMPANY	10100302-425100	BUILD AS PER SAMPLE S010	37.18
	203216	580	WHISLER BEARING COMPANY	10100302-425100	BUILD AS PER SAMPLE S011	28.04
	203078	580	WHISLER BEARING COMPANY	10100302-425100	BUILD AS PER SAMPLE S011	142.57
					WHISLER BEARING COMPANY Total:	302.57
	9672	234	WILLY'S SAW SHOP LLC	10100201-426900	CHAIN SHARPENING	43.00
5287					WILLY'S SAW SHOP LLC Total:	43.00
	MAR15 WAVI	216	WORKING AGAINST VIOLENCE INC	10100201-459300	MAR15 WAVI	8,750.00
5336					WORKING AGAINST VIOLENCE INC Total:	8,750.00
	9647060384	846116	WW GRAINGER	60407072-426300	STOCK: EAR PLUGS, 200/PK	178.04
1956	9647060384	846116	WW GRAINGER	60407072-426300	STOCK: GLOVES, CHEMICAL RESISTANT	42.20
					WW GRAINGER Total:	220.24
	3556827307	848017	XYLEM WATER SOLUTIONS USA INC	60407072-425300	ANCHORS	162.00
5353	3556827307	848017	XYLEM WATER SOLUTIONS USA INC	60407072-425300	GUIDE SUPPORTS	1,240.21
					XYLEM WATER SOLUTIONS USA INC Total:	1,402.21
	9-150223-36495	248	YOUNG BROADCASTING OF SIOUX FALLS INC	10100201-423000	AD FOR POLICE OFFICER	109.00
5368					YOUNG BROADCASTING OF SIOUX FALLS INC Total:	109.00
	614-209719	518	YRC	60407072-422500	FREIGHT FOR VALVE ACTUATOR	150.00
6187					YRC Total:	150.00
	9001464609	845967	ZEP MFG CO	60407072-426400	6501: ZEP TWISTER LUBRICANT	258.69
5393					ZEP MFG CO Total:	258.69
	390721	848056	ZIEGLER BUILDING CENTER	10100301-425200	FURRING-SHED	23.52
5394					ZIEGLER BUILDING CENTER Total:	23.52
	455 RCFD	848015	ZUERCHER TECHNOLOGIES	61800890-422500	CAD SYSTEM SUPPORT/MAINTENANCE	5,670.00
5403	455 RCFD	848015	ZUERCHER TECHNOLOGIES	10100202-422500	CAD SYSTEM SUPPORT/MAINTENANCE	13,230.00
					ZUERCHER TECHNOLOGIES Total:	18,900.00
					Grand Total:	3,882,378.87