

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04/20/15 2011A	0	1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.67
	4/25/15 2011B	0	1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,143.75
	4/20/15 2010CFC	0	1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,300.00
	4/20/15 2015PKNG	0	1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REV BOND PYMT	19,360.31
						1ST NATIONAL BANK IN SIOUX FALLS Total:
13	172491	1272	2XL CORPORATION	10100612-426400	GYM WIPES	239.60
	172491	1272	2XL CORPORATION	10100612-426400	SHIPPING	29.90
						2XL CORPORATION Total:
37	IN158493	600	A & B BUSINESS EQUIPMENT INC	10100618-422500	MAINTENANCE CONTRACT 1/23/15- 2/23/15	39.00
	IN161411	1052	A & B BUSINESS EQUIPMENT INC	60407072-425300	OVERAGE CHARGE, FEB 2015	57.85
	IN161411	1052	A & B BUSINESS EQUIPMENT INC	60407072-425300	SURCHARGE	25.06
	IN161411	1052	A & B BUSINESS EQUIPMENT INC	60407072-425300	TOSHIBA COPIER LEASE, MAR 2015	305.36
	IN156387	1178	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER RENTAL	670.05
	IN160969	1732	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER MAINT TOSHIBA 0205 TO 030415	141.95
	IN162976	2205	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIES	1.04
	IN164854	2322	A & B BUSINESS EQUIPMENT INC	10100201-424400	COLOR PRINTERS	703.93
	IN164357	2322	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	707.95
	IN164853	2490	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	44.92
	IN164853	2490	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	44.93
	IN164853	2490	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	44.92
	IN153614	0	A & B BUSINESS EQUIPMENT INC	10100201-424400	BASE RATE CREDIT	(69.43)
	IN153615	0	A & B BUSINESS EQUIPMENT INC	10100201-424400	BASE RATE CREDIT	(206.46)
					A & B BUSINESS EQUIPMENT INC Total:	2,511.07

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41	1687	2150	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP, BRAEBURN, FRISBEE PARK	230.00
	1688	2150	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP, BRAEBURN, FRISBEE PARK	230.00
					A ROYAL FLUSH PORTABLES Total:	460.00
42	287261158408x 0223201	1076	A T & T MOBILITY	61507103-428100	406-855-1421 MAR15	43.60
	287235176771x 0223201	1101	A T & T MOBILITY	10100618-428100	SERVICE 1/16/15-2/15/15	176.64
					A T & T MOBILITY Total:	220.24
44	29400	230	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	11.85
	28913	351	A TO Z SHREDDING	10100111-422500	144 lbs SHREDDING AT .15/lb	21.60
	29523	881	A TO Z SHREDDING	10100106-426100	PAPER SHREDDING	17.70
	29600	1213	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	35.70
	29663	2069	A TO Z SHREDDING	10100111-422500	Shredding	15.15
	29725	2532	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	42.30
					A TO Z SHREDDING Total:	144.30
46	00910324	972	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	63.70
	00910133	973	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	100.45
	00910457	974	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	98.35
	00910903	975	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	108.25
	00031543	977	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL FOR EMS	546.28
	00911046	979	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	53.80
	00911375	981	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	24.85
	00911376	985	A&B WELDING SUPPLY CO INC	61800890-426900	OXYGEN QUICK CONNECT	56.70
	00911127	986	A&B WELDING SUPPLY CO INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	115.08
	00911237	987	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	68.65
	00031739	1044	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN W/EQUIP	309.92
	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	ACET WQ TANK RENTAL	5.74
	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	ACET WS TANK RENTAL	11.47
	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	ARG S TANK RENTAL	17.21
	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	C25 Q TANK RENTAL	11.47

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	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	C25 T TANK RENTAL	11.47
	00031597	1050	A&B WELDING SUPPLY CO INC	60407072-424600	OXY LK TANK RENTAL	11.47
	00031533	1736	A&B WELDING SUPPLY CO INC	60207011-424400	OXY ACET 022015	11.48
	00031531	1820	A&B WELDING SUPPLY CO INC	61300664-426900	NIT	10.54
	00031531	1820	A&B WELDING SUPPLY CO INC	61300664-426900	OXY, ACET, C25	17.22
	00031600	2160	A&B WELDING SUPPLY CO INC	60207012-424400	argon tank	2.42
	00031600	2160	A&B WELDING SUPPLY CO INC	60407071-424400	argon tank	2.06
	00031600	2160	A&B WELDING SUPPLY CO INC	60907401-424400	argon tank	1.26
					A&B WELDING SUPPLY CO INC Total:	1,659.84
49	2657	803	A+ CUSTOM APPAREL & PROMOS	61800890-426300	LOGO EMBROIDERY ON DUTY SHIRTS FOR DENISE ROSSUM	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	12.00
6240	03-06-15	2163	A-1 STEAM BROTHERS	60800840-422500	CLEAN COMMONS AREA CARPET MBTC	135.00
					A-1 STEAM BROTHERS Total:	135.00
67	0142931-IN	2597	ABM EQUIPMENT & SUPPLY	10100607-425100	DOOR LATCH #6	275.00
					ABM EQUIPMENT & SUPPLY Total:	275.00
6082	030515	2008	ABSOLUTE JAVA	60207014-453000	REFUND OVERPMT FINAL BILL 00840235	172.93
					ABSOLUTE JAVA Total:	172.93
79	289072	158	ACE HARDWARE-EAST	60407071-426900	REPAIR CAMERA TV VAN	7.20
	288813	313	ACE HARDWARE-EAST	10100202-425300	NUTS AND BOLTS TO REPAIR WDT CHAINSAW - REIMBURSED BY WDT	2.20
	289519	348	ACE HARDWARE-EAST	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	10.39
	289038	433	ACE HARDWARE-EAST	10100612-426900	289038 SHOWER WALLMNT	9.99
	289038	433	ACE HARDWARE-EAST	10100612-426900	9V BATTERIES	13.99
	289038	433	ACE HARDWARE-EAST	10100612-426900	DISH SOAP	7.19
	289038	433	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLE	11.51
	289038	433	ACE HARDWARE-EAST	10100612-426900	HEADLIGHT 5-LED 3AAA	21.99
	289038	433	ACE HARDWARE-EAST	10100612-426900	RING SHOWER CURTAIN	2.20
	289038	433	ACE HARDWARE-EAST	10100612-426900	SCRUBR PAD GRILL W/HDL	9.58

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289038	433	ACE HARDWARE-EAST	10100612-426900	SHOWR WALLMNT	9.99
289038	433	ACE HARDWARE-EAST	10100612-426900	STEELWOOL	5.75
289232	435	ACE HARDWARE-EAST	10100612-426900	SINK BRUSH	2.68
289232	435	ACE HARDWARE-EAST	10100612-426900	SLO ZAP CA	5.75
289232	435	ACE HARDWARE-EAST	10100612-426900	289232 WIRE BRUSH	4.79
289507	436	ACE HARDWARE-EAST	10100612-425200	289507 PATCH WD NAT	7.19
288707	437	ACE HARDWARE-EAST	10100612-426900	SMART STRAWS	10.58
288707	437	ACE HARDWARE-EAST	10100612-426900	SUPER GLUE	2.20
288609	439	ACE HARDWARE-EAST	10100612-426900	288609 SCRUBBER PADS	5.16
289509	574	ACE HARDWARE-EAST	60407072-426900	HOSE BARB MENDER, 1/4"	3.35
289509	574	ACE HARDWARE-EAST	60407072-426900	HOSE BARB MENDER, 5/16"	3.83
289509	574	ACE HARDWARE-EAST	60407072-426900	PAINT, BBQ BLACK, 1000 DEG, 15OZ	46.97
289509	574	ACE HARDWARE-EAST	60407072-426900	TWINE POLY KITE, 600'	2.49
289106	613	ACE HARDWARE-EAST	60207012-426500	Hammer rock pick, level, electrical tape and duct tape	89.68
289224	804	ACE HARDWARE-EAST	10100202-425300	CHAINSAW REPAIR FOR BRUSH 64	6.50
289928	1079	ACE HARDWARE-EAST	10100301-426900	DRILL BIT, BOLTS, BASKET	28.98
289714	1255	ACE HARDWARE-EAST	60407071-426900	RULE TAPE 1"X25', POWERLOCK	23.98
289873	1312	ACE HARDWARE-EAST	10100607-425700	ELECTRICAL SUPPLIES - ASA TENNIS TANKROOM	53.18
290100	1641	ACE HARDWARE-EAST	10100612-426900	BIG EASY MOP REFILL	19.18
290100	1641	ACE HARDWARE-EAST	10100612-426900	FOAM SLEEVE FILTER	6.99
290111	1647	ACE HARDWARE-EAST	10100612-426900	REFIL SQUEEZE 0	7.19
290317	1663	ACE HARDWARE-EAST	60407071-426900	ELECRICAL TAPE	15.20
290385	1737	ACE HARDWARE-EAST	60207012-426500	tape measure	26.99
290047	1792	ACE HARDWARE-EAST	10100603-425200	FINISH 3D	4.31
290047	1792	ACE HARDWARE-EAST	10100603-425200	WOOD SHIMS	2.20
290322	1836	ACE HARDWARE-EAST	10100607-425900	ACE PROJ & REPAIR	5.73
290083	1857	ACE HARDWARE-EAST	10100205-426900	4-PAK 10-INCH MINI BUNGEE CORDS	4.99

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289880	1859	ACE HARDWARE-EAST	10100205-426900	4-INCH GLASS AND TILE SCRAPER FOR GETTING STICKERS OFF SIGNS	4.31
289882	1872	ACE HARDWARE-EAST	61507103-425700	PARTS FOR LIGHTING	166.05
290234	1878	ACE HARDWARE-EAST	61207101-426500	B&W NUMBERS	2.19
290234	1878	ACE HARDWARE-EAST	61207101-426400	GLASS PLUS	20.10
290234	1878	ACE HARDWARE-EAST	61207101-426500	CAULK SAVER	4.79
290234	1878	ACE HARDWARE-EAST	61207101-426400	JANITORIAL SUPPLIES	7.99
290538	1916	ACE HARDWARE-EAST	10100202-425300	CHAIN SAW KIT	11.77
290131	1917	ACE HARDWARE-EAST	10100202-425200	PLUMBIN PARTS FOR WASH BAY	17.34
289794	1930	ACE HARDWARE-EAST	10100603-425700	CUT SHL4 MTL	4.78
289794	1930	ACE HARDWARE-EAST	10100603-425100	GREASE WHT	29.94
289794	1930	ACE HARDWARE-EAST	10100603-425700	GROUNDING CONNECTOR	18.69
289794	1930	ACE HARDWARE-EAST	10100603-425700	GROUNDING PLUG	11.49
290721	2365	ACE HARDWARE-EAST	60207012-426500	propane torch	29.99
290720	2366	ACE HARDWARE-EAST	60207012-425500	1 x 3/4" coupler insert	3.04
290720	2366	ACE HARDWARE-EAST	60207012-425500	1" elbow insert	2.48
290720	2366	ACE HARDWARE-EAST	60207012-425500	3/4" coupler insert	2.35
290720	2366	ACE HARDWARE-EAST	60207012-425500	3/4" oetiker clamps	0.25
290720	2366	ACE HARDWARE-EAST	60207012-425500	nuts/screw/bolts	1.62
290631	2479	ACE HARDWARE-EAST	61507102-426100	OFFICE SUPPLIES	14.38
290481	2489	ACE HARDWARE-EAST	61507102-426900	RATCHET	71.98
290370	2491	ACE HARDWARE-EAST	61507102-425200	CLIPS	25.40
290674	2558	ACE HARDWARE-EAST	10100401-425300	PINS, NUTS, SCREWS-STOCK	10.38
290795	2558	ACE HARDWARE-EAST	10100305-425300	PLUGS, ELBOWS, NIPPLES-STOCK	59.37
290693	2611	ACE HARDWARE-EAST	10100607-425900	Misc. supplies - Sioux Park	21.25
290109	0	ACE HARDWARE-EAST	10100612-426900	CREDIT RTN BIG EASY MOP REFILL	(9.59)
				ACE HARDWARE-EAST Total:	1,034.41
80	220317	1 ACE HARDWARE-WEST	10100202-426900	MATERIALS FOR STATION 3 DRYING RACK	80.59
	220833	283 ACE HARDWARE-WEST	10106024-426900	NUTS,SCREWS,BOLTS	2.04

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220833	283	ACE HARDWARE-WEST	10106024-426900	NUTS,SCREWS,BOLTS	2.40
220833	283	ACE HARDWARE-WEST	10106024-426900	NUTS,SCREWS,BOLTS	5.20
220571	311	ACE HARDWARE-WEST	10100202-425300	PARTS TO REPAIR WDT CHAINSAW - REIMBURSED BY WDT	22.34
220521	611	ACE HARDWARE-WEST	60207012-426500	pick	34.55
220217	802	ACE HARDWARE-WEST	10100202-426400	ICE MELT FOR STATION 5	23.03
220820	925	ACE HARDWARE-WEST	10100607-426400	AIR SPONGE, LIME-RUST REMOVER	32.22
220770	925	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	24.44
220885	925	ACE HARDWARE-WEST	61400605-426900	PREC SCREW/BATTERY	11.82
220906	925	ACE HARDWARE-WEST	10100607-425300	B&C OIL	57.59
220932	925	ACE HARDWARE-WEST	10100607-426900	RAIN GAUGE, NUTS/SCREWS/BOLTS - GREENHOUSE	4.49
220953	925	ACE HARDWARE-WEST	61400605-426900	WOOD PUTTY	4.79
220356	945	ACE HARDWARE-WEST	10100607-425900	ALUMINUM ANGLE	8.63
220256	945	ACE HARDWARE-WEST	10100607-425300	BOLTS & LOCK NUTS #48	62.54
220263	945	ACE HARDWARE-WEST	10100607-426500	CURVED JAW PLIER, ADAPTER SOCKET, LOCKING PLIER	40.73
220306	945	ACE HARDWARE-WEST	10100607-425200	DOOR HOLD KICK-DWN	7.67
220306	945	ACE HARDWARE-WEST	10100607-425200	KICKDOWN DOOR HOLDS	8.15
220356	945	ACE HARDWARE-WEST	10100607-425900	NUTS/SCREWS/BOLTS	1.28
220412	945	ACE HARDWARE-WEST	10100607-425900	NUTS/SCREWS/BOLTS	2.60
220230	945	ACE HARDWARE-WEST	10100607-425900	NUTS/SCREWS/BOLTS, CLEVIS SLIP HOOKS	9.37
220356	945	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	4.31
220327	945	ACE HARDWARE-WEST	10100607-425300	TRENCHER BOLTS & NUTS #48	43.40
220551	945	ACE HARDWARE-WEST	10100607-425900	1/4" STAPLE	3.64
220590	945	ACE HARDWARE-WEST	10100608-426500	14" BOLT CUTTER	18.23
220551	945	ACE HARDWARE-WEST	10100607-426900	CLR POLY FILM	26.87
220551	945	ACE HARDWARE-WEST	10100607-426400	HFTY 8 GAL BAGS	3.99
220590	945	ACE HARDWARE-WEST	10100608-426500	LOPPER BYPASS TELESC	28.99
220298	945	ACE HARDWARE-WEST	10100607-425300	NUTS #48	4.50

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220691	945	ACE HARDWARE-WEST	10100608-425300	THIMBL WIRE ROPE	2.48
220691	945	ACE HARDWARE-WEST	10100608-425300	WIRE ROPE CLIP	3.44
220844	1001	ACE HARDWARE-WEST	10100202-426500	TOOLS FOR STATION 6	7.95
218292	1002	ACE HARDWARE-WEST	10100202-425100	WINDSHIELD WASH FOR STATION 3	2.99
220866	1006	ACE HARDWARE-WEST	10100202-425300	REPLACEMENT PARTS FOR STATION 3 GATOR TRACKS	12.68
221089	1082	ACE HARDWARE-WEST	10100301-426900	SUPER GLUE GEL	7.18
221104	1302	ACE HARDWARE-WEST	10100608-425300	SHACKLE SCR PIN, STIHL BAR OIL - BLM PROJECT	37.73
221271	1302	ACE HARDWARE-WEST	10100607-426600	GREENHOUSE SUPPLIES	39.08
221244	1302	ACE HARDWARE-WEST	10100607-426500	RAKE, PITCHFORK	113.97
221010	1318	ACE HARDWARE-WEST	10100607-426900	MAGLITE, BATTERY, CM WORKLIGHT	72.53
221053	1318	ACE HARDWARE-WEST	61400605-425900	NUTS/SCREWS/BOLTS, BIT INSERT - EXEC CLUBHOUSE	0.94
221111	1318	ACE HARDWARE-WEST	10100607-426400	SCRUBBER	6.70
221048	1318	ACE HARDWARE-WEST	10100607-425200	VANDALISM REPAIRS - CLP	29.97
221076	1318	ACE HARDWARE-WEST	61400605-425900	TRIM SCREWS - CLUBHOUSE	11.50
220805	1318	ACE HARDWARE-WEST	10100607-426400	VANADALISM CLEANING REPAIRS - CLP	56.88
220853	1725	ACE HARDWARE-WEST	60207011-426900	SAW BLADE, WIRE, BULLETIN BOARD, ICE MELT	166.78
220853	1725	ACE HARDWARE-WEST	60207014-426900	SAW BLADE, WIRE, BULLETIN BOARD, ICE MELT	10.44
221532	1826	ACE HARDWARE-WEST	61400605-426400	JANITORIAL SUPPLIES	7.36
221445	1837	ACE HARDWARE-WEST	10100607-426900	SAFE GLASS SCARPER	4.79
221406	1837	ACE HARDWARE-WEST	10100607-426500	AXE	36.47
221199	1837	ACE HARDWARE-WEST	10100607-425900	DUCO CEMENT, SUPER GLUE	7.18
221389	1837	ACE HARDWARE-WEST	10100607-426500	TOOLS	20.13
220747	1858	ACE HARDWARE-WEST	10100205-426400	32-OUNCE FANTASTIK CLEANER	2.99
220747	1858	ACE HARDWARE-WEST	10100205-426400	48-OUNCE LEMON PINE-SOL CLEANER	4.49
221423	1919	ACE HARDWARE-WEST	10100202-425100	GLUE, BULB/FR3	9.74
221539	1920	ACE HARDWARE-WEST	10100202-426900	PLASTIC DIP/STN 3	9.11

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	221295	1921	ACE HARDWARE-WEST	10100202-425300	CHAINSAW SLOTTED NUT/B4	8.99
	221166	1922	ACE HARDWARE-WEST	10100202-425100	HINGE/B3	12.47
	220023	1927	ACE HARDWARE-WEST	10700122-439000	08-1743 CANYON LAKE DAM	30.55
	221345	1932	ACE HARDWARE-WEST	10100608-426900	CHAIN HITEST, SHUT COLD ZNC	48.64
	221345	1932	ACE HARDWARE-WEST	10100608-425900	NUTS/SCREW/BOLTS	1.64
	221345	1932	ACE HARDWARE-WEST	10100608-426300	GLOVES - BLM CREW, STOCK	35.45
	221665	2005	ACE HARDWARE-WEST	60207012-426500	48" Shovel	28.99
	221665	2005	ACE HARDWARE-WEST	60207012-426500	Fiber Shovel	21.11
	221665	2005	ACE HARDWARE-WEST	60207012-426500	wood shovel	9.99
	221665	2005	ACE HARDWARE-WEST	60207012-426500	Wood Shovel	9.99
	221665	2005	ACE HARDWARE-WEST	60207012-426500	Wood Spade	51.82
	221616	2151	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES - FITZGERALD	24.88
	221709	2151	ACE HARDWARE-WEST	10100607-425500	PVC TRAP	4.79
	221662	2151	ACE HARDWARE-WEST	10100607-425300	SANDER FINISH, NYLON FLAP BRUSH #35	20.14
	221720	2376	ACE HARDWARE-WEST	60207014-426900	BRASS GATE VALVE 3)	100.77
	219439	2596	ACE HARDWARE-WEST	10100608-426900	SHACKLE, MOUNTING TAPE - BLM PROGRAM	9.74
	221771	2609	ACE HARDWARE-WEST	10100607-426500	POCKET PLANE - SIGNS	7.67
	221770	2609	ACE HARDWARE-WEST	10100607-425900	MISC. SUPPLIES FOR PARK SIGNS	70.19
	221989	2654	ACE HARDWARE-WEST	10100607-426900	TRASH CANS	160.93
	221780	2654	ACE HARDWARE-WEST	10100607-425700	LIGHT DUTY CRIMPER	11.51
	221880	2664	ACE HARDWARE-WEST	10100608-426900	B&C OIL - BLM PROGRAM	57.59
	221880	2664	ACE HARDWARE-WEST	10100608-426300	GLOVES - BLM PROGRAM	12.99
	221982	2709	ACE HARDWARE-WEST	10100108-426900	WINDSHIELD WASHER FLUID	11.96
	221797	0	ACE HARDWARE-WEST	10100607-425700	CREDIT RTN CRIMPER LIGHT DUTY 8"L	(11.51)
	219587	0	ACE HARDWARE-WEST	10100608-426900	CREDIT RTN SHACKLE SCR PIN	(5.75)
					ACE HARDWARE-WEST Total:	2,001.44
81	281714	1070	ACE STEEL & RECYCLING INC	10100302-425100	ROUND STEEL S063	7.24
	281988	1874	ACE STEEL & RECYCLING INC	61507102-425300	CULVERT EXT	561.33
	281794	1875	ACE STEEL & RECYCLING INC	61507103-425300	CAGE REPAIR SCREEN	242.03

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	282085	2485	ACE STEEL & RECYCLING INC	61507103-425300	CAGE AND EDGING	58.85
	282207	2486	ACE STEEL & RECYCLING INC	61507103-425300	TOW BAR	199.87
	282365	2557	ACE STEEL & RECYCLING INC	10100302-425300	ROUND STAINLESS-STOCK	147.49
					ACE STEEL & RECYCLING INC Total:	1,216.81
86	74802	1250	ACTION MECHANICAL INC	60407072-425300	CUT AND THREAD 3" STAINLESS PIPE	60.00
	74511	848072	ACTION MECHANICAL INC	61507102-425300	GAS PIPING FOR EMERGENCY GENERATOR	1,415.00
					ACTION MECHANICAL INC Total:	1,475.00
6242	900142105	897	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	321.10
					ACUSHNET COMPANY Total:	321.10
89	030515	2007	ADAMS - ISC LLC	60207014-453000	REFUND OVERPMT FINAL BILL 04009140	189.95
					ADAMS - ISC LLC Total:	189.95
90	12009721	635	ADAMS ISC	60207012-425300	lip seal	4.06
	12009626	754	ADAMS ISC	61207101-425100	OR-70NBR-2.3125X3/32-C/S	0.27
	12009626	754	ADAMS ISC	61207101-425100	RUS-90URE1-1/4X1-5/8X5/16	3.61
	12009626	754	ADAMS ISC	61207101-425100	RW-90OURE-1-1/4X1.522X0.104	0.84
	12009626	754	ADAMS ISC	61207101-425100	BU-90OURE-2.33125X3/32-C/S	0.69
	4596795	2109	ADAMS ISC	10100302-425300	12 TAPPED BASE PILLOW-STOCK	216.18
					ADAMS ISC Total:	225.65
97	67527181	1876	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	844.03
	67527181	1876	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	844.03
	67527181	1876	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	844.04
	67518512	1879	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	735.82
	67518512	1879	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	735.82
	67518512	1879	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	735.83
	67535796	2478	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	707.13
	67535796	2478	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	707.13
	67535796	2478	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	707.15
					ADECCO EMPLOYMENT SERVICES Total:	6,860.98

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6173	42505	2822	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE ROAD UTILITIES - FLORMANN TO ST JAMES	947.55
	42505	2822	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE ROAD UTILITIES - FLORMANN TO ST JAMES	710.66
	42505	2822	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE ROAD UTILITIES - FLORMANN TO ST JAMES	473.78
	42505	2822	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE ROAD UTILITIES - FLORMANN TO ST JAMES	3,329.88
	42505	2822	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE ROAD UTILITIES - FLORMANN TO ST JAMES	2,368.88
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	7,830.75
140	383918853	1149	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOWNEY A 2/23-27	228.00
	363243618	1150	ALEX JOHNSON HOTEL	50508919-427000	LODG-MCHATTEN M 2/16	52.00
	377771784	1150	ALEX JOHNSON HOTEL	50508919-427000	LODG-TAYLOR K 2/16-19	208.00
	382331544	1715	ALEX JOHNSON HOTEL	50508919-427000	LODG-DAMON K 2/23-3/5	570.00
	383918989	1715	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOWNEY A 3/1-3/5	285.00
	382333069	1717	ALEX JOHNSON HOTEL	10106024-427000	3 NIGHTS LODGING - GREGG POTHIER	156.00
						ALEX JOHNSON HOTEL Total:
164	935089	434	ALSCO	10100612-426400	2 DUST MOPS	2.21
	935089	434	ALSCO	10100612-426400	2 MOP FRAMES	0.53
	935089	434	ALSCO	10100612-426400	2 MOP HANDLES	0.53
	935089	434	ALSCO	10100612-426400	3 RED MATS	11.33
	935089	434	ALSCO	10100612-426400	3 WET MOPS	4.58
	935089	434	ALSCO	10100612-426400	9 PRO TOWEL INVTY MAINT.	15.84
	935089	434	ALSCO	10100612-426400	LAUNDRY BAG	0.27
	935089	434	ALSCO	10100612-426400	LCAS935089 209 PRO TOWELS	35.53
	935093	503	ALSCO	60207011-426400	mats, mops 022415	45.07

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935105	615	ALSCO	60207012-426400	Floor mats and air dispenser	14.03
935105	615	ALSCO	60407071-426400	Floor mats and air dispenser	12.02
935105	615	ALSCO	60907401-426400	Floor mats and air dispenser	7.35
936119	624	ALSCO	61507103-426400	FACILITY MATS	26.51
933337	763	ALSCO	10100612-426400	2 DUST MOPS	2.21
933337	763	ALSCO	10100612-426400	2 MOP FRAMES	0.53
933337	763	ALSCO	10100612-426400	2 MOP HANDLES	0.53
933337	763	ALSCO	10100612-426400	3 RED MATS	11.33
933337	763	ALSCO	10100612-426400	3 WET MOPS	4.58
933337	763	ALSCO	10100612-426400	9 PRO TOWEL INVTY MAINT.	15.84
933337	763	ALSCO	10100612-426400	LAUNDRY BAG	0.27
933337	763	ALSCO	10100612-426400	LCAS933337 209 PRO TOWELS	35.53
936828	1268	ALSCO	10100612-426400	2 MOP FRAMES	0.53
936828	1268	ALSCO	10100612-426400	2 MOP HANDLES	0.53
936828	1268	ALSCO	10100612-426400	2 MOPS	2.21
936828	1268	ALSCO	10100612-426400	209 PRO TOWELS	35.53
936828	1268	ALSCO	10100612-426400	3 RED MATS	11.33
936828	1268	ALSCO	10100612-426400	3 WET MOPS	4.58
936828	1268	ALSCO	10100612-426400	LAUNDRY BAG	0.27
936828	1268	ALSCO	10100612-426400	PRO TOWEL INVTY MAINT.	15.84
938633	1650	ALSCO	10100612-426400	DUST MOP 2	2.21
938633	1650	ALSCO	10100612-426400	LAUNDRY BAG	0.27
938633	1650	ALSCO	10100612-426400	MOP FRAME 2	0.53
938633	1650	ALSCO	10100612-426400	MOP HANDLES 2	0.53
938633	1650	ALSCO	10100612-426400	RED MATS 3	11.33
938633	1650	ALSCO	10100612-426400	WET MOP 3	4.58
938633	1650	ALSCO	10100612-426400	MICRO PRO TOWEL INVTY MAINT. 9	15.84
938633	1650	ALSCO	10100612-426400	MICRO PRO TOWELS 209	35.53
938637	1731	ALSCO	60207011-426400	MATS MOPS 031015	45.07
938650	1741	ALSCO	60207012-426400	RUG/AIR FRESH DISPENSER	14.02
938650	1741	ALSCO	60407071-426400	RUG/AIR FRESH DISPENSER	12.02

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	938650	1741	ALSCO	60907401-426400	RUG/AIR FRESH DISPENSER	7.36
	937938	1871	ALSCO	61507102-426400	JANITORIAL SUPPLIES	14.80
	937937	1873	ALSCO	61507103-426400	FACILITY MATS	26.51
	939701	1877	ALSCO	61507103-426400	FACILITY MATS	26.51
	934407	1885	ALSCO	61507103-426400	FACILITY MATS	26.51
	941511	2468	ALSCO	61507103-426400	FACILITY MATS	26.51
	934408	2471	ALSCO	61507102-426400	JANITORIAL SUPPLIES	14.80
					ALSCO Total:	602.37
183	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE PAGES	50.56
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	101.12
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	328.65
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE PAGES	25.28
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	303.37
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE PAGES	25.28
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	75.84
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE PAGES	25.28
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE PAGES	25.28
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	151.68
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE PAGES	25.28
	0102932	1676	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE PAGES	25.28
					AMERICAN LEGAL PUBLISHING CORP Total:	1,162.90
267	138852	1880	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	ANNUAL MAINTENANCE	44.00

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	138836	1881	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	ANNUAL MAINTENANCE	1,221.00
	138853	1882	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	ANNUAL MAINTENANCE	291.00
	138837	1883	ARMSTRONG EXTINGUISHER SVC. INC.	61207101-425100	ANNUAL MAINTENANCE	206.00
	139166	2207	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	247.00
	139186	2533	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	26.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	2,035.00
6228	219875	1649	ARNER, PATRICIA	10100603-453000	BLACK HILLS GOLD COMPETITION REFUND	46.00
					ARNER, PATRICIA Total:	46.00
5535	92877488	347	ARROW INTERNATIONAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,109.02
					ARROW INTERNATIONAL INC Total:	1,109.02
323	030515	2006	AVIS RENT-A-CAR	60207014-453000	REFUND OVERPMT FINAL BILL 07678220	90.61
					AVIS RENT-A-CAR Total:	90.61
371	24704	1165	BANNER ASSOCIATES INC	60200932-422300	11-1992 RC REGIONAL AIRPORT WATER TRANSMISSION MAIN - PAY 17	4,159.25
					BANNER ASSOCIATES INC Total:	4,159.25
1839	04/01/15 2	932	BARB GARCIA	10100711-427000	DAY OF EXCELLENCE X2 TICKETS APR 1, 2015	174.50
	04/01/15	933	BARB GARCIA	10100714-427000	DAY OF EXCELLENCE TICKET APR 1, 2015	87.25
					BARB GARCIA Total:	261.75
2943	02/14-02/20/15	390	BARBARA LIMBO	10100612-427000	MEAL REIMBURSEMENT ASSOC OF AQUATIC PROF., SAN DIEGO CA	567.33
					BARBARA LIMBO Total:	567.33
384	271510	1868	BARGAIN BARN TIRE & REPAIR	61507103-426700	FLAT REPAIR	15.00
	272841	1869	BARGAIN BARN TIRE & REPAIR	61507103-425100	FLAT REPAIR	15.00

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					BARGAIN BARN TIRE & REPAIR	30.00
					Total:	
6246	030515	2001	BARLOW, JIM	60207014-453000	REFUND OVERMPT FINAL BILL 00301700	74.36
					BARLOW, JIM Total:	74.36
407	50769	2301	BASLER PRINTING COMPANY INC	10100201-426100	ENVELOPES FOR EVD	174.50
	50782	2530	BASLER PRINTING COMPANY INC	10100201-426100	ENVELOPES EVD	221.00
					BASLER PRINTING COMPANY INC Total:	395.50
6247	030515	2130	BATES, RICK	60207014-453000	REFUND OVERPMT FINAL BILL 00933500	32.03
					BATES, RICK Total:	32.03
410	076-259467	978	BATTERIES PLUS	10100202-426900	C AND 9V BATTERIES FOR STOCK	123.06
	076-259467	978	BATTERIES PLUS	61800890-426900	C AND 9V BATTERIES FOR STOCK	52.74
	076-259531	1562	BATTERIES PLUS	10106062-425700	EMERGENCY EXIT LIGHT BATTERIES	71.85
					BATTERIES PLUS Total:	247.65
414	276	2107	BATTLE CREEK SUPPLY	10100305-426900	WIPE, KNIT COLORED T-SHIRTS- RAGS	195.80
					BATTLE CREEK SUPPLY Total:	195.80
433	19059	899	BAY VIEW FUNDING	10100612-425100	19059 ZAM TOWEL BLUE	198.00
	19059	899	BAY VIEW FUNDING	10100603-425100	RUBBER GUM SQUEEGEE	49.95
	19059	899	BAY VIEW FUNDING	10100603-425100	SHIPPING	18.95
	19209	1648	BAY VIEW FUNDING	10100603-424600	FREIGHT	49.50
	19209	1648	BAY VIEW FUNDING	10100603-424600	AVALANCHE BLADE	229.22
					BAY VIEW FUNDING Total:	545.62
6248	030515	1997	BELLWETHER LIMITED PARTNERS	60207014-453000	REFUND OVERPMT FINAL BILL 00476300	146.72
					BELLWETHER LIMITED PARTNERS Total:	146.72
6293	02-19-15	2015	BERG, DENNIS	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BERG, DENNIS Total:	125.00
510	03-02-15	969	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	FEB15 ADMIN FEE	4,298.00

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					BERKLEY ASSIGNED RISK SERVICES Total:	4,298.00
516	349380	1151	BERRYDUNN	50508919-422500	PROJECT MGMT	33,250.00
	349380	1151	BERRYDUNN	50508919-427000	TRAVEL EXPENSES	6,276.05
					BERRYDUNN Total:	39,526.05
536	27427	1301	BH SERVICES INC	10100607-422500	CUSTODUAL FOR OUTDOOR RESTROOMS - FEB	1,096.74
					BH SERVICES INC Total:	1,096.74
549	02 599118	413	BIERSCHBACH EQUIPMENT	10100612-424600	02 599118 SUCTION HOSE	22.00
	02 600300	1720	BIERSCHBACH EQUIPMENT	10100301-426500	9HP PAVEMENT SAW	3,000.00
	02 600299	1840	BIERSCHBACH EQUIPMENT	10100108-426900	WOOD LATH	76.00
					BIERSCHBACH EQUIPMENT Total:	3,098.00
551	NP43638570	868	BIG D OIL COMPANY	10100618-426200	143.47 GAL UNL	272.75
	NP43638570	868	BIG D OIL COMPANY	10100618-426200	7021.5 GAL DSL	17,574.19
	NP43638570	868	BIG D OIL COMPANY	10100618-426200	97.7 GAL DSL	248.27
	NP43638570 CR	0	BIG D OIL COMPANY	10100618-426200	DISCOUNT	(1,730.17)
					BIG D OIL COMPANY Total:	16,365.04
573	11863	1104	BLACK HAWK VANS	10100618-425100	R/R ADJUSTABLE PRESSURE SWITCH ON LIFT SP6	423.60
					BLACK HAWK VANS Total:	423.60
584	03466	750	BLACK HILLS BUSINESS SOURCE	61507102-426100	ADJUSTABLE DESK	195.00
					BLACK HILLS BUSINESS SOURCE Total:	195.00
586	079616	409	BLACK HILLS CHEMICAL CO	10100612-426400	SOAP DISPENSER	27.57
	079616	409	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE	138.68
	079548	415	BLACK HILLS CHEMICAL CO	10100612-426400	079548 BLUE GLOVES	59.90
	079548	415	BLACK HILLS CHEMICAL CO	10100612-426400	GLASS CLEANER	10.60
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	079151 AIR DUST SPRAY	119.88
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	AIR FRESHNER	41.93
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	BLUE GLOVES LARGE	59.90
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	BOWL MOP	37.75

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	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	CONCENTRATE WINDOW CLEANER	175.00
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	109.00
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	DMQ DISINFECTANT	43.96
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	GLASS CLEANER	60.72
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	HYDROGEN PEROXIDE CLEANER	90.44
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI-FOLD TOWELS	47.98
	079151	416	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE	138.68
	079151A	417	BLACK HILLS CHEMICAL CO	10100612-426400	079151A AIR FRESHNER	29.95
	080035	1085	BLACK HILLS CHEMICAL CO	10100301-426400	GRUB SCRUB, ROLL TOWELS	81.67
	080035	1085	BLACK HILLS CHEMICAL CO	10100305-426400	GRUB SCRUB, ROLL TOWELS	81.66
	080035	1085	BLACK HILLS CHEMICAL CO	10100401-426400	GRUB SCRUB, ROLL TOWELS	81.66
	079414	1798	BLACK HILLS CHEMICAL CO	10100612-426400	FUEL SURCHARGE	4.99
	079414	1798	BLACK HILLS CHEMICAL CO	10100612-426400	MOP BUCKET	89.00
	080184	1800	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI FOLD TOWELS	23.99
	080184	1800	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE	138.68
	079980	1870	BLACK HILLS CHEMICAL CO	61507102-426400	BAGS	158.97
	078862A	2470	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	74.82
					BLACK HILLS CHEMICAL CO Total:	1,927.38
589	175	855	BLACK HILLS COUNCIL LOCL GOVT	10100114-422500	2015 MEMBERSHIP DUES	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
591	3/1/2015	0	BLACK HILLS ELECTRIC COOP	60207011-428300		164.19
	3/1/2015	0	BLACK HILLS ELECTRIC COOP	60207011-428300		513.00
	3/1/2015	0	BLACK HILLS ELECTRIC COOP	60207011-428300		133.91
	3/1/2015	0	BLACK HILLS ELECTRIC COOP	60207011-428300		86.64
	3/1/2015	0	BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	939.74
602	113705	1476	BLACK HILLS INSURANCE	79300968-421100	PUBLIC EMPLOYEE DISHONESTY RENEWAL	882.00
	114019	2712	BLACK HILLS INSURANCE	10100108-422500	NOTARY BOND - BRANDON QUIETT	60.00

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					BLACK HILLS INSURANCE Total:	942.00
612	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICAL FOR #101519	564.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #103278	499.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICAL FOR #103281	637.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #103291	587.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICAL FOR #103723	627.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #103996	644.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #104733	278.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #105340	627.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #106787	623.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #107713	604.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #107714	499.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #108129	587.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICAL FOR #108526	499.00
	2314115	982	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL FOR #108531	499.00
	2279563	1393	BLACK HILLS OCCUPATIONAL MEDICINE	10100617-422500	107269	45.00
	2279563	1393	BLACK HILLS OCCUPATIONAL MEDICINE	10100610-422500	109422	45.00
	2279563	1393	BLACK HILLS OCCUPATIONAL MEDICINE	10100609-422500	109447	45.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	7,909.00

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615	2015-02-9020	599	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS, FEB 2015	750.00
					BLACK HILLS PATROL Total:	750.00
622	12760722 03/24/15	0	BLACK HILLS POWER INC	60207012-428300	1383419311 12760722 82	24.82
	12775386 03/23/15	0	BLACK HILLS POWER INC	60207011-428300	2265366862 12775386 0	18.50
	12570115 03/18	0	BLACK HILLS POWER INC	10100205-428300		15.54
	12626276 03/18	0	BLACK HILLS POWER INC	10100205-428300		23.31
	12489033 03/18	0	BLACK HILLS POWER INC	10100205-428300		24.68
	13152072 03/18	0	BLACK HILLS POWER INC	10100205-428300		93.95
	12218463 03/19	0	BLACK HILLS POWER INC	10100205-428300		19.17
	18140867 03/18	0	BLACK HILLS POWER INC	10100205-428300		94.25
	12367866 03/19	0	BLACK HILLS POWER INC	10100205-428300		21.05
	12626832 03/18	0	BLACK HILLS POWER INC	10100205-428300		57.99
	12606051 03/18	0	BLACK HILLS POWER INC	10100205-428300		91.20
	12606045 03/18	0	BLACK HILLS POWER INC	10100205-428300		64.58
	12655659 03/19	0	BLACK HILLS POWER INC	10100205-428300		96.61
	12430275 03/19	0	BLACK HILLS POWER INC	10100205-428300		13.34
	12378464 03/19	0	BLACK HILLS POWER INC	10100205-428300		77.55
	13524581 03/20	0	BLACK HILLS POWER INC	10100205-428300		23.70
	12807699 03/19	0	BLACK HILLS POWER INC	10100205-428300		23.11

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12807117 03/19	0	BLACK HILLS POWER INC	10100205-428300	20.95
12769070 03/19	0	BLACK HILLS POWER INC	10100205-428300	23.02
12806516 03/19	0	BLACK HILLS POWER INC	10100205-428300	21.54
12807720 03/19	0	BLACK HILLS POWER INC	10100205-428300	16.43
12430251 03/19	0	BLACK HILLS POWER INC	10100205-428300	63.58
12342040 03/20	0	BLACK HILLS POWER INC	10100205-428300	12.70
12807723 03/19	0	BLACK HILLS POWER INC	10100304-428300	610.40
12769498 03/19	0	BLACK HILLS POWER INC	10100304-428300	23.41
12376013 03/18	0	BLACK HILLS POWER INC	10100607-428300	12.87
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	77.58
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	40.15
12771655 03/18	0	BLACK HILLS POWER INC	10100607-428300	33.54
13524689 03/18	0	BLACK HILLS POWER INC	10100607-428300	12.50
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	20.91
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	10.98
12606475 03/18	0	BLACK HILLS POWER INC	10100607-428300	12.87
12236282 03/18	0	BLACK HILLS POWER INC	10100607-428300	14.05
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	19.40
NONE 03/23	0	BLACK HILLS POWER INC	10100607-428300	10.98
12488983 03/20	0	BLACK HILLS POWER INC	10100607-428300	33.72
16723576 03/19	0	BLACK HILLS POWER INC	10100607-428300	12.97

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12550132 03/20	0	BLACK HILLS POWER INC	10100607-428300	14.30
12302270 03/18	0	BLACK HILLS POWER INC	60207011-428300	1,819.99
12302585 03/19	0	BLACK HILLS POWER INC	60207011-428300	1,479.06
12766484 03/19	0	BLACK HILLS POWER INC	60207011-428300	226.29
12775543 03/19	0	BLACK HILLS POWER INC	60207011-428300	3,077.82
12302271 03/20	0	BLACK HILLS POWER INC	60207011-428300	266.76
12327679 03/20	0	BLACK HILLS POWER INC	60207011-428300	18.50
12225885 03/20	0	BLACK HILLS POWER INC	60207011-428300	126.01
12327689 03/18	0	BLACK HILLS POWER INC	61400665-428300	105.08
12581204 03/18	0	BLACK HILLS POWER INC	61400665-428300	190.09
12570060 03/18	0	BLACK HILLS POWER INC	61400665-428300	68.51
12329173 03/19	0	BLACK HILLS POWER INC	10100202-428300	545.42
12329173 03/19	0	BLACK HILLS POWER INC	61800890-428300	181.81
12208699 03/23	0	BLACK HILLS POWER INC	10100205-428300	23.70
12489052 03/23	0	BLACK HILLS POWER INC	10100205-428300	21.15
12807293 03/23	0	BLACK HILLS POWER INC	10100205-428300	76.47
12808415 03/23	0	BLACK HILLS POWER INC	10100205-428300	32.84
12607513 03/24	0	BLACK HILLS POWER INC	10100205-428300	12.70
12605824 03/24	0	BLACK HILLS POWER INC	10100205-428300	26.35

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12627983 03/24	0	BLACK HILLS POWER INC	10100205-428300	12.60
12806692 03/23	0	BLACK HILLS POWER INC	10100205-428300	54.65
16745639 03/23	0	BLACK HILLS POWER INC	10100205-428300	19.28
12769990 03/23	0	BLACK HILLS POWER INC	10100607-428300	77.30
12286732 03/23	0	BLACK HILLS POWER INC	10100607-428300	13.21
12806767 03/23	0	BLACK HILLS POWER INC	10100607-428300	294.50
12808592 03/23	0	BLACK HILLS POWER INC	10100607-428300	12.74
12766984 03/23	0	BLACK HILLS POWER INC	10100607-428300	410.69
12424682 03/23	0	BLACK HILLS POWER INC	10100607-428300	293.23
12766556 03/23	0	BLACK HILLS POWER INC	10100607-428300	76.95
12424684 03/23	0	BLACK HILLS POWER INC	10100607-428300	300.96
12766554 03/23	0	BLACK HILLS POWER INC	10100607-428300	226.11
12767019 03/23	0	BLACK HILLS POWER INC	10100607-428300	93.52
12776207 03/23	0	BLACK HILLS POWER INC	10100607-428300	520.27
12767020 03/23	0	BLACK HILLS POWER INC	10100607-428300	128.21
12766893 03/23	0	BLACK HILLS POWER INC	10100607-428300	1,025.05
12768084 03/23	0	BLACK HILLS POWER INC	10106031-428300	77.78
12806366 03/23	0	BLACK HILLS POWER INC	60207011-428300	48.30
12766268 03/23	0	BLACK HILLS POWER INC	60207011-428300	66.43

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12775688 03/23	0	BLACK HILLS POWER INC	60207011-428300	295.84
12766299 03/23	0	BLACK HILLS POWER INC	60207011-428300	214.31
12766481 03/23	0	BLACK HILLS POWER INC	60207011-428300	135.45
12427318 03/24	0	BLACK HILLS POWER INC	60207011-428300	33.14
12767055 03/23	0	BLACK HILLS POWER INC	60207011-428300	1,346.19
NONE 03/25	0	BLACK HILLS POWER INC	60207011-428300	11.22
12775425 03/24	0	BLACK HILLS POWER INC	60207011-428300	142.27
12368351 03/24	0	BLACK HILLS POWER INC	60700860-428300	12.50
12282121 03/24	0	BLACK HILLS POWER INC	60700860-428300	12.50
NONE 03/25	0	BLACK HILLS POWER INC	61507102-428300	17.09
12775345 03/23	0	BLACK HILLS POWER INC	10100607-428300	2,366.81
12775345 03/23	0	BLACK HILLS POWER INC	10100616-428300	788.94
12773974 03/20	0	BLACK HILLS POWER INC	60207011-428300	618.94
16745244 03/30	0	BLACK HILLS POWER INC	10100607-428300	14.29
12329188 03/30	0	BLACK HILLS POWER INC	10100607-428300	410.63
12393538 03/30	0	BLACK HILLS POWER INC	10100607-428300	13.45
12228099 03/30	0	BLACK HILLS POWER INC	10100607-428300	15.01
13175297 03/30	0	BLACK HILLS POWER INC	10100205-428300	106.40
12424808 03/30	0	BLACK HILLS POWER INC	10100205-428300	27.63

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12302693 03/30	0	BLACK HILLS POWER INC	10100205-428300	23.60
12378767 03/30	0	BLACK HILLS POWER INC	10100205-428300	37.95
12376000 03/30	0	BLACK HILLS POWER INC	10100205-428300	25.96
12218452 03/30	0	BLACK HILLS POWER INC	10100205-428300	25.66
12228086 03/30	0	BLACK HILLS POWER INC	10100205-428300	82.55
12229387 03/30	0	BLACK HILLS POWER INC	10100205-428300	90.02
12775850 03/30	0	BLACK HILLS POWER INC	10100205-428300	41.67
12261161 03/30	0	BLACK HILLS POWER INC	10100205-428300	143.56
12774965 03/30	0	BLACK HILLS POWER INC	10100205-428300	26.54
12375979 03/30	0	BLACK HILLS POWER INC	10100205-428300	27.53
12102754 03/30	0	BLACK HILLS POWER INC	10100205-428300	170.19
12568527 03/30	0	BLACK HILLS POWER INC	10100205-428300	204.38
16886804 03/30	0	BLACK HILLS POWER INC	10100205-428300	30.05
12218480 03/30	0	BLACK HILLS POWER INC	10100205-428300	27.53
12568565 03/30	0	BLACK HILLS POWER INC	10100205-428300	77.06
12549899 03/31	0	BLACK HILLS POWER INC	10100205-428300	101.13
12774342 03/31	0	BLACK HILLS POWER INC	10100205-428300	24.00
12569237 03/31	0	BLACK HILLS POWER INC	10100205-428300	29.57
12261001 03/30	0	BLACK HILLS POWER INC	10100205-428300	12.50

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12229283 03/30	0	BLACK HILLS POWER INC	10100205-428300	12.50
12766097 03/30	0	BLACK HILLS POWER INC	10100305-428300	123.59
12776189 03/30	0	BLACK HILLS POWER INC	10100401-428300	170.04
12739795 03/30	0	BLACK HILLS POWER INC	10100607-428300	25.17
12326141 03/30	0	BLACK HILLS POWER INC	10100607-428300	16.33
12568498 03/31	0	BLACK HILLS POWER INC	10100607-428300	13.57
12569502 03/31	0	BLACK HILLS POWER INC	10100607-428300	127.64
NONE 03/31	0	BLACK HILLS POWER INC	10100607-428300	19.47
12770413 03/31	0	BLACK HILLS POWER INC	10100607-428300	56.97
12773952 03/31	0	BLACK HILLS POWER INC	10100607-428300	133.58
12227614 03/30	0	BLACK HILLS POWER INC	10100607-428300	13.57
12327687 03/30	0	BLACK HILLS POWER INC	10106062-428300	4,252.98
13244986 03/30	0	BLACK HILLS POWER INC	60207011-428300	926.08
12775080 03/31	0	BLACK HILLS POWER INC	60207011-428300	204.46
12489001 03/31	0	BLACK HILLS POWER INC	60207011-428300	20.87
12766844 03/30	0	BLACK HILLS POWER INC	60800840-428300	1,510.49
12262272 03/30	0	BLACK HILLS POWER INC	61000870-428300	58.87
NONE 03/31	0	BLACK HILLS POWER INC	61000870-428300	94.78
12774636 03/30	0	BLACK HILLS POWER INC	61000870-428300	36.53

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12195716 03/30	0	BLACK HILLS POWER INC	61000870-428300	12.50
NONE 03/31	0	BLACK HILLS POWER INC	61000870-428300	129.66
12764135 03/30	0	BLACK HILLS POWER INC	61000870-428300	698.07
12767088 03/30	0	BLACK HILLS POWER INC	10100202-428300	2,077.21
12767088 03/30	0	BLACK HILLS POWER INC	61800890-428300	692.41
12766986 03/30	0	BLACK HILLS POWER INC	10100305-428300	941.80
12766986 03/30	0	BLACK HILLS POWER INC	60207012-428300	1,883.62
12766986 03/30	0	BLACK HILLS POWER INC	60407071-428300	1,883.62
16887020 03/30	0	BLACK HILLS POWER INC	60207012-428300	240.92
16887020 03/30	0	BLACK HILLS POWER INC	60407071-428300	240.91
12816623 03/31	0	BLACK HILLS POWER INC	60207011-428300	190.84
17851552 03/26	0	BLACK HILLS POWER INC	10100202-428300	400.31
12227597 03/25	0	BLACK HILLS POWER INC	10100205-428300	24.48
12808410 03/11	0	BLACK HILLS POWER INC	10100205-428300	12.25
12208013 03/25	0	BLACK HILLS POWER INC	10100205-428300	21.73
12730858 03/27	0	BLACK HILLS POWER INC	10100205-428300	20.95
12307669 03/26	0	BLACK HILLS POWER INC	10100205-428300	12.60
12761169 03/26	0	BLACK HILLS POWER INC	10100607-428300	348.17
12761170 03/26	0	BLACK HILLS POWER INC	10100607-428300	57.03

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NONE 03/31	0	BLACK HILLS POWER INC	10100607-428300	47.08
12769465 03/26	0	BLACK HILLS POWER INC	10100607-428300	639.26
12770379 03/27	0	BLACK HILLS POWER INC	10100607-428300	12.50
NONE 03/31	0	BLACK HILLS POWER INC	10100607-428300	25.86
12761122 03/26	0	BLACK HILLS POWER INC	10100607-428300	40.57
12766483 03/25	0	BLACK HILLS POWER INC	60207011-428300	451.52
12153846 03/25	0	BLACK HILLS POWER INC	60207011-428300	64.77
12154242 03/25	0	BLACK HILLS POWER INC	60207011-428300	85.69
12764104 03/25	0	BLACK HILLS POWER INC	60207011-428300	104.40
12311924 03/25	0	BLACK HILLS POWER INC	60207011-428300	21.50
12766544 03/25	0	BLACK HILLS POWER INC	60207011-428300	199.67
12227247 03/25	0	BLACK HILLS POWER INC	60207011-428300	8,962.77
12766541 03/26	0	BLACK HILLS POWER INC	60207011-428300	267.19
17689822 03/26	0	BLACK HILLS POWER INC	60207011-428300	83.81
12311926 03/26	0	BLACK HILLS POWER INC	60207011-428300	22.99
12153657 03/26	0	BLACK HILLS POWER INC	60207011-428300	80.54
12766322 03/26	0	BLACK HILLS POWER INC	60207011-428300	29.81
12227182 03/26	0	BLACK HILLS POWER INC	60207011-428300	1,197.92
12761349 03/25	0	BLACK HILLS POWER INC	60207011-428300	111.05

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12311925 03/25	0	BLACK HILLS POWER INC	60207011-428300	80.23
12225884 03/25	0	BLACK HILLS POWER INC	60207011-428300	20.97
NONE 03/31	0	BLACK HILLS POWER INC	60207011-428300	11.22
12775595 03/26	0	BLACK HILLS POWER INC	60207011-428300	12.50
12766532 03/25	0	BLACK HILLS POWER INC	60407071-428300	225.72
12764090 03/25	0	BLACK HILLS POWER INC	60407071-428300	201.40
16883905 03/27	0	BLACK HILLS POWER INC	60407071-428300	12.87
12806165 03/25	0	BLACK HILLS POWER INC	60700860-428300	190.17
12806164 03/25	0	BLACK HILLS POWER INC	60700860-428300	98.69
12311932 03/26	0	BLACK HILLS POWER INC	61300664-428300	327.84
12228064 03/26	0	BLACK HILLS POWER INC	61300664-428300	883.77
NONE 03/31	0	BLACK HILLS POWER INC	61300664-428300	11.22
NONE 03/31	0	BLACK HILLS POWER INC	61300664-428300	23.66
12806211 03/26	0	BLACK HILLS POWER INC	61300664-428300	17.91
12432726 03/26	0	BLACK HILLS POWER INC	61300664-428300	1,569.97
12764058 03/27	0	BLACK HILLS POWER INC	60207011-428300	218.31
12807513 03/27	0	BLACK HILLS POWER INC	60207011-428300	171.62
12775482 03/27	0	BLACK HILLS POWER INC	60207011-428300	10,973.86
12775462 03/27	0	BLACK HILLS POWER INC	60207011-428300	4,841.33
12302716 03/31	0	BLACK HILLS POWER INC	10100205-428300	22.12

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	17434367 03/24	0	BLACK HILLS POWER INC	10100205-428300		89.14
	12818846 03/23	0	BLACK HILLS POWER INC	10100205-428300		84.43
	16745554 03/19	0	BLACK HILLS POWER INC	10100205-428300		48.85
					BLACK HILLS POWER INC Total:	72,029.86
628	583	1180	BLACK HILLS REGIONAL JOB FAIR	10100201-424600	PD Job Fair Booth (electricity)	50.00
	668	1180	BLACK HILLS REGIONAL JOB FAIR	10100111-424600	HR Booth @ Job Fair	325.00
	669	1180	BLACK HILLS REGIONAL JOB FAIR	10100609-424600	Library BH Regional Job Fair Booth	325.00
	583	1180	BLACK HILLS REGIONAL JOB FAIR	10100201-424600	PD BH Regional Job Fair Booth	325.00
					BLACK HILLS REGIONAL JOB FAIR Total:	1,025.00
632	1084	940	BLACK HILLS SOCT OF HUMAN RESOURCE MGNT	10100111-427000	February Meeting	15.00
					BLACK HILLS SOCT OF HUMAN RESOURCE MGNT Total:	15.00
637	1152961BH	1529	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	COVER S047	59.55
	115535BH	2112	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	LOCK, SHEET S047	46.04
	111512BH	0	BLACK HILLS TRUCK & TRAILER INC	61200000-201000	CANC PO#P0842758-DUP PO#P0833796	(98.53)
					BLACK HILLS TRUCK & TRAILER INC Total:	7.06
652	102344	1083	BLACKSTRAP INC	10100302-426400	25.900TN SALT	2,007.25
	102576	1083	BLACKSTRAP INC	10100302-426400	26.250TN SALT	2,034.38
	23151	1083	BLACKSTRAP INC	10100302-426400	27.65 TN SALT	2,142.88
	23149	1083	BLACKSTRAP INC	10100302-426400	28.650TN SALT	2,220.38
	102574	1238	BLACKSTRAP INC	10100302-426400	25.500TN SALT	1,976.25
	23165	1238	BLACKSTRAP INC	10100302-426400	25.850TN SALT	2,003.38
	102590	1238	BLACKSTRAP INC	10100302-426400	26.075TN SALT	2,020.81
	102577	1238	BLACKSTRAP INC	10100302-426400	26.875TN SALT	2,082.81
	102578	1238	BLACKSTRAP INC	10100302-426400	26.950TN SALT	2,088.63
	102583	1238	BLACKSTRAP INC	10100302-426400	27.275TN SALT	2,113.81

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102589	1530	BLACKSTRAP INC	10100302-426400	25.625TN SALT	1,985.94
102592	1530	BLACKSTRAP INC	10100302-426400	26.275TN SALT	2,036.31
102347	1530	BLACKSTRAP INC	10100302-426400	27.325TN SALT	2,117.69
102575	1530	BLACKSTRAP INC	10100302-426400	28.100TN SALT	2,177.75
102582	1760	BLACKSTRAP INC	10100302-426400	26.95TN SALT	2,088.63
23255	2403	BLACKSTRAP INC	10100302-426400	25.700TN SALT	1,991.75
102579	2403	BLACKSTRAP INC	10100302-426400	26.825TN SALT	2,078.94
102334	2403	BLACKSTRAP INC	10100302-426400	27.000TN SALT	2,092.50
102349	2403	BLACKSTRAP INC	10100302-426400	27.400TN SALT	2,123.50
22972	2403	BLACKSTRAP INC	10100302-426400	27.900TN SALT	2,162.25
102350	2544	BLACKSTRAP INC	10100302-426400	27.425TN SALT	2,125.44
102348	2544	BLACKSTRAP INC	10100302-426400	27.500TN SALT	2,131.25
				BLACKSTRAP INC Total:	45,802.53
691	IVC0059656	843545 BOOT BARN	10100305-426300	2014 SAFETY FOOTWEAR-R WALISER	179.99
	IVC0059665	844144 BOOT BARN	60407071-426300	ALAN KIEFFER: COVERALLS	65.00
	IVC0059664	844144 BOOT BARN	60407071-426300	BRENTEN HASKELL: COVERALLS	65.00
	IVC0059659	844144 BOOT BARN	60407071-426300	JESSE LEITHEISER: COVERALLS	65.00
	IVC0059658	844144 BOOT BARN	60407071-426300	NATE HALVORSON: COVERALLS	65.00
	IVC0059663	844144 BOOT BARN	60407071-426300	RICK LANE: COVERALLS	65.00
	IVC0059662	844144 BOOT BARN	60407071-426300	RICK LANE:SAFETY COAT	64.99
	IVC0059660	844149 BOOT BARN	10100608-426300	Safety boots - BLM, Shearer	239.99
	IVC0059666	844535 BOOT BARN	60907401-426300	ALLAN SITZLER: COVERALLS	65.00
	IVC0059668	844535 BOOT BARN	60907401-426300	LYNN AGA: SAFETY WORK JACKET	64.99
	IVC0059667	844535 BOOT BARN	60907401-426300	WADE HANNA: COVERALLS	65.00
	IVC0059669	844553 BOOT BARN	60207012-426300	FOOTWEAR GARY VOLLMER	199.99
	IVC0059671	844739 BOOT BARN	10100607-426300	Safety boots - Buckley, D	200.00
	IVC0059670	844863 BOOT BARN	61207101-426300	BINTLIFF SAFETY BOOTS	200.00
	IVC0059673	844865 BOOT BARN	60407071-426300	LANY REBER: JEANS/501	30.00
	IVC0059673	844865 BOOT BARN	60907401-426300	LANY REBER:JEANS/WORK/501	30.00
	IVC0059675	844892 BOOT BARN	60407071-426300	TYLER FODE: WORK BOOTS	179.99

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	IVC0059676	845314	BOOT BARN	61507103-426300	WITTE SAFETY BOOTS	129.99
	IVC0059680	845320	BOOT BARN	10100305-426300	2015 SAFETY FOOTWEAR-L PENA	189.99
	IVC0059681	845481	BOOT BARN	61507103-426300	DANIELS SAFETY BOOTS	200.00
	IVC0059678	845653	BOOT BARN	61507103-426300	HERN SAFETY BOOTS	164.99
					BOOT BARN Total:	2,529.91
692	908904251	424	BORDER STATES ELECTRIC SUPPLY	10100612-425700	908904251 M400 BT28 HID	126.12
	908904251	424	BORDER STATES ELECTRIC SUPPLY	10100612-425700	M250 ED28	82.68
	908862365	432	BORDER STATES ELECTRIC SUPPLY	10100612-425700	908862365 ALKALINE BATTERY	17.52
	908862365	432	BORDER STATES ELECTRIC SUPPLY	10100612-425700	BAL ELE 3 32W	99.78
	908975552	1246	BORDER STATES ELECTRIC SUPPLY	60407072-425700	KA26U 2/0 ALCU 1H TERM LUG	3.60
	908975552	1246	BORDER STATES ELECTRIC SUPPLY	60407072-425700	KA29U 250 ALCU 1 H TERM LUG	8.94
	908976291	1300	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - TENNIS LIGHT POLES	46.23
	908976289	1300	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - TENNIS LIGHT POLES	198.01
	908978271	1640	BORDER STATES ELECTRIC SUPPLY	10100612-425700	FREIGHT CHARGES	11.25
	908981491	1799	BORDER STATES ELECTRIC SUPPLY	10100612-426900	MH250/HOR	83.88
	908932182	1861	BORDER STATES ELECTRIC SUPPLY	10100205-426900	3M 33+SUPER 3/4-INCH X 66-FOOT PLASTIC TAPE WITH 1-INCH CORE	46.10
	908862397	1929	BORDER STATES ELECTRIC SUPPLY	10700122-439000	08-1743 CANYON LAKE DAM	96.17
	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	1 ROLL 3-M WHITE CODING TAPE	4.27
	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	2 ROLLS 3-M BLUE CODING TAPE	8.54
	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	2 ROLLS 3-M GREEN CODING TAPE	8.54

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	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	2 ROLLS 3-M RED CODING TAPE	8.54
	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	2 ROLLS 3-M VIOLET CODING TAPE	8.54
	909004393	2065	BORDER STATES ELECTRIC SUPPLY	10100205-426900	2 ROLLS 3-M YELLOW CODING TAPE	8.54
	909013982	2174	BORDER STATES ELECTRIC SUPPLY	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW/ASA	360.17
	909005109	2174	BORDER STATES ELECTRIC SUPPLY	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW/ASA	190.74
	909028045	2374	BORDER STATES ELECTRIC SUPPLY	60207011-425700	ECO T8 FL 30) WELL 12	50.40
	909041865	2565	BORDER STATES ELECTRIC SUPPLY	10100205-426900	24 PROCELL AAA ALKALINE BATTERIES	9.84
	909041865	2565	BORDER STATES ELECTRIC SUPPLY	10100205-426900	48 PROCELL AA ALKALINE BATTERIES	19.68
	909027626	2595	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - FOUNDERS PARK, SIOUX PARK	199.56
	909027598	2595	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - WILSON PARK	42.20
					BORDER STATES ELECTRIC SUPPLY Total:	1,739.84
699	81710735	294	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	113.94
	81698155	295	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	29.19
	81707819	296	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	176.78
	81707819	296	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	2,155.27
	81709259	297	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	173.39
	81701685	307	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	17.90
	81698153	308	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	430.99
	81710734	309	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	189.90
	81698154	346	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	250.65
	81698154	346	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	1,866.82

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	81713830	970	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	139.38
	81713830	970	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE EMS SUPPLIES	2,117.51
					BOUND TREE MEDICAL INC Total:	7,661.72
6294	02-23-15	2014	BOYDSTON, PEGGY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BOYDSTON, PEGGY Total:	125.00
6249	030515	2004	BRANDSTED, JODY	60207014-453000	REFUND OVERPMT FINAL BILL 00978955	56.36
					BRANDSTED, JODY Total:	56.36
657	03/01-03/06/15	2515	BRIAN BLENNER	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					BRIAN BLENNER Total:	180.00
786	11065414.00	2324	BROWNELLS INC	10100201-426900	AR-15 PARTS	117.71
					BROWNELLS INC Total:	117.71
5553	173	1733	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	38.60
	173	1733	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Removal	72.00
	173	1733	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Replacement	1,820.00
	174	1734	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	29.38
	174	1734	BTD ENTERPRISE	60207012-425400	Driveway Approach Pavement Replacement	1,440.00
	172	1735	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	162.51
	172	1735	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Replacement	1,820.00
	172	1735	BTD ENTERPRISE	60207012-425400	Concrete Sidewalk Replacement	1,040.00
	172	1735	BTD ENTERPRISE	60207012-425400	PCC Pavement Removal	1,650.00
	172	1735	BTD ENTERPRISE	60207012-425400	PCC Pavement Replacement	3,456.00
	171	1739	BTD ENTERPRISE	60207012-425400	2.04% excise tax	109.75
	171	1739	BTD ENTERPRISE	60207012-425400	Concrete curb & gutter replacement	3,850.00
	171	1739	BTD ENTERPRISE	60207012-425400	Concrete Curb and Gutter Removal	360.00
	171	1739	BTD ENTERPRISE	60207012-425400	Concrete Sidewalk Removal	250.00

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	171	1739	BTD ENTERPRISE	60207012-425400	Concrete sidewalk replacement	920.00
	183	1972	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	66.14
	183	1972	BTD ENTERPRISE	60207012-425400	Concrete curb & Gutter Removal	36.00
	183	1972	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Replacement	1,820.00
	183	1972	BTD ENTERPRISE	60207012-425400	Concrete Sidewalk Removal	250.00
	183	1972	BTD ENTERPRISE	60207012-425400	Concrete Sidewalk Replacement	1,136.00
	182	1974	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	153.83
	182	1974	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Removal	558.00
	182	1974	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Replacement	5,670.00
	182	1974	BTD ENTERPRISE	60207012-425400	Driveway Approach Pavement Removal	645.25
	182	1974	BTD ENTERPRISE	60207012-425400	Driveway Approach Pavement Replacement	667.50
	184	1975	BTD ENTERPRISE	60207012-425400	2.04% Excise Tax	47.82
	184	1975	BTD ENTERPRISE	60207012-425400	Concrete Curb & Gutter Replacement	1,400.00
	184	1975	BTD ENTERPRISE	60207012-425400	Concrete Sidewalk Replacement	944.00
					BTD ENTERPRISE Total:	30,412.78
830	77587-7	1319	BURNS & MCDONNELL ENGINEERING	61507102-422300	13-2147 CELL 12 GCCS EXPANSION - PAY 7	7,168.26
	77587-8	2648	BURNS & MCDONNELL ENGINEERING	61507102-422300	13-2147 CELL 12 GCCS EXPANSION - PAY 8	9,042.26
					BURNS & MCDONNELL ENGINEERING Total:	16,210.52
842	06PS0440268	618	BUTLER MACHINERY CO.	60207012-426200	10W ADV Hydo Oil	98.20
	06PS0439782	770	BUTLER MACHINERY CO.	61507102-425300	BELTS	186.10
	06PS0439902	772	BUTLER MACHINERY CO.	61507102-425300	BELT	39.41
	06WO0134943	1575	BUTLER MACHINERY CO.	60407072-425300	REPAIR AB GENERATOR	1,137.60
	06WO0134944	1575	BUTLER MACHINERY CO.	60407072-425300	REPAIR SOLIDS HANDLING GENERATOR	237.60
	06PS0441223	1866	BUTLER MACHINERY CO.	61507102-425300	HOSE AND BELT	126.83
					BUTLER MACHINERY CO. Total:	1,825.74

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663	03/01-03/06/15	2518	CADE BLOOMENRADER	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					CADE BLOOMENRADER Total:	180.00
868	925815047	2644	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,055.40
	925811932	2644	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	335.20
					CALLAWAY Total:	1,390.60
6273	02-17-15	2019	CARPENTER, GERALD	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CARPENTER, GERALD Total:	125.00
905	2590-407186	298	CARQUEST AUTO PARTS	61800890-425100	AIR FILTER AND OIL FILTER FOR M1	11.77
	2590-408089	299	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR UNIT 8148	13.60
	2590-407428	300	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS FOR M4	37.26
	2590-407928	301	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS FOR UNIT 8142	8.64
	2590-407212	345	CARQUEST AUTO PARTS	61800890-425100	AIR FILTER AND OIL FILTER FOR M11	19.80
	2590-407991	562	CARQUEST AUTO PARTS	10100205-426900	1-GALLON BLUE CORAL WINDSHIELD WASHER FLUID	13.20
	2590-407206	734	CARQUEST AUTO PARTS	61507102-425100	METRICK ZERKS	26.95
	2590-407926	765	CARQUEST AUTO PARTS	61800890-425100	WINDSHIELD FLUID AND EXHAUST FLUID FOR STOCK	13.20
	2590-407926	765	CARQUEST AUTO PARTS	61800890-426200	WINDSHIELD FLUID AND EXHAUST FLUID FOR STOCK	11.03
	2590-407268	768	CARQUEST AUTO PARTS	61507102-426500	JACK STANDS	272.64
	2590-406795	769	CARQUEST AUTO PARTS	61207101-425100	RTV SILICONE	6.89
	2590-406795	769	CARQUEST AUTO PARTS	61207101-425100	THREADLOCKER BLUE	22.99
	2590-407185	805	CARQUEST AUTO PARTS	10100202-426200	5W-30 MOTOR OIL FOR STOCK	47.40
	2590-407491	806	CARQUEST AUTO PARTS	10100202-425100	WEATHERSTRIP ADHESIVE FOR STOCK	7.80
	2590-408073	843	CARQUEST AUTO PARTS	10100305-426500	HYD AXLE JACK	825.00
	2590-408232	843	CARQUEST AUTO PARTS	10100301-425100	LAMPS, PIGTAIL S078	7.12

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2590-408362	989	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS FOR MEDIC 7	37.26
2590-408273	1007	CARQUEST AUTO PARTS	10100202-425100	AIR AND OIL FILTERS FOR UNIT 2124	9.67
2590-408484	1024	CARQUEST AUTO PARTS	10100202-425100	EXHAUST FLUID AND WINDSHIELD WASHER FLUID FOR STATION 7 STOCK	26.46
2590-408364	1061	CARQUEST AUTO PARTS	60407072-426900	HEET	50.64
2590-408364	1061	CARQUEST AUTO PARTS	60407072-426900	STARTING FLUID, 7.5 OZ	33.00
2590-408332	1075	CARQUEST AUTO PARTS	10100301-425100	ELECT CLEANER S095	5.88
2590-408360	1075	CARQUEST AUTO PARTS	10100301-425100	SOLENOID S095	11.99
2590-408352	1075	CARQUEST AUTO PARTS	10100301-425100	STARTER SOLENOID S095	11.38
2590-407003	1191	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 030	100.79
2590-408087	1532	CARQUEST AUTO PARTS	10100401-425300	BAR LAMP S047	15.97
2590-408387	1532	CARQUEST AUTO PARTS	10100302-425100	MINI LAMP S018	5.50
2590-408428	1596	CARQUEST AUTO PARTS	10100305-426900	RECIP BLADES-STOCK	9.66
2590-408125	1821	CARQUEST AUTO PARTS	61300664-425300	A FILTER	10.08
2590-408125	1821	CARQUEST AUTO PARTS	61300664-425300	A FILTER	38.47
2590-408225	1821	CARQUEST AUTO PARTS	61300664-425300	BEARING	21.42
2590-408225	1821	CARQUEST AUTO PARTS	61300664-425300	BRAKEW CLEANER	94.80
2590-408161	1821	CARQUEST AUTO PARTS	61300664-425300	CFI	10.08
2590-408346	1821	CARQUEST AUTO PARTS	61300664-425300	ERASER WHEEL	29.57
2590-408225	1821	CARQUEST AUTO PARTS	61300664-425300	O SEAL	15.58
2590-408057	1863	CARQUEST AUTO PARTS	61507103-425300	FILTERS	63.14
2590-408337	1864	CARQUEST AUTO PARTS	61507103-425300	FILTERS	33.44
2590-408432	1865	CARQUEST AUTO PARTS	61507103-425300	FILTER	14.96
2590-408451	1887	CARQUEST AUTO PARTS	61507102-425300	SILICONE SEAL	19.29
2590-408815	1888	CARQUEST AUTO PARTS	61507102-426900	DRAIN FUNNEL	52.24
2590-408816	1889	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	80.64
2590-408819	1890	CARQUEST AUTO PARTS	61507102-426200	5W-40	23.67
2590-408817	1891	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	80.64
2590-408813	1892	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	20.34
2590-408043	1893	CARQUEST AUTO PARTS	61507102-426900	COUPLER	11.58

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2590-408043	1893	CARQUEST AUTO PARTS	61507102-426900	COUPLER BODY	54.84	
2590-408120	1935	CARQUEST AUTO PARTS	61507102-426200	MOTOR OIL	18.39	
2590-408120	1935	CARQUEST AUTO PARTS	61507102-425100	OIL FILTER	3.09	
2590-407947	2062	CARQUEST AUTO PARTS	61207101-425100	SERPENTINE BELT	53.96	
2590-408065	2064	CARQUEST AUTO PARTS	61207101-425100	LUBRICANT AND CLEANER	21.58	
2590-409485	2113	CARQUEST AUTO PARTS	10100301-425100	WRK LIGHT S007	84.98	
2590-408818	2452	CARQUEST AUTO PARTS	61507102-426200	OIL	80.01	
2590-409522	2469	CARQUEST AUTO PARTS	61207101-425100	FUSE	9.30	
2590-409230	2472	CARQUEST AUTO PARTS	61507103-425100	FILTERS	53.10	
2590-409035	2497	CARQUEST AUTO PARTS	61507102-425300	FILTER	40.68	
2590-408896	2498	CARQUEST AUTO PARTS	61507102-425300	FILTERS	155.52	
2590-409546	2562	CARQUEST AUTO PARTS	10100301-425100	ELECTRICAL CONNECTORS S008	22.40	
2590-409740	2562	CARQUEST AUTO PARTS	10100305-426500	GREASE GUN COUPLER	7.02	
2590-409846	2562	CARQUEST AUTO PARTS	10100301-426900	TRIM ADHESIVE	17.48	
2590-409490	2563	CARQUEST AUTO PARTS	10100205-425100	T706 22 FLEX BEAM WIPER BLADES	22.38	
2590-408361	0	CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURN STARTER SOLENOID	(11.38)	
2590-408228	0	CARQUEST AUTO PARTS	61300664-425300	CREDIT RTN BRAKE CLEANER NON-CHLOR	(86.90)	
2590-407473	0	CARQUEST AUTO PARTS	61507102-425300	CREDIT RTN COMMERCIAL BATTERY 908DFT	(198.49)	
2590-408091	0	CARQUEST AUTO PARTS	61207101-425100	CREDIT RTN BRAKE DRUM	(185.98)	
				CARQUEST AUTO PARTS Total:	2,445.41	
910	25187600	1264	CARROT-TOP INDUSTRIES INC	60407072-426900	SHIPPING	12.52
	25187600	1264	CARROT-TOP INDUSTRIES INC	60407072-426900	U.S. FLAG, POLYESTER 3'X5' #AA230	92.85
				CARROT-TOP INDUSTRIES INC Total:	105.37	
931	0003699	412	CBH COOPERATIVE	10100603-426200	0003699 96# PROPANE	81.00
	0003711	414	CBH COOPERATIVE	10100603-428500	0003711 160# PROPANE	135.00
	0003696	460	CBH COOPERATIVE	61507103-426200	PROPANE	108.00
	233671	514	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00

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233672	514	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233613	514	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233614	514	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233614	514	CBH COOPERATIVE	60407072-428500	PROPANE	318.77
233672	514	CBH COOPERATIVE	60407072-428500	PROPANE	344.69
233613	514	CBH COOPERATIVE	60407072-428500	PROPANE	1,757.57
233671	514	CBH COOPERATIVE	60407072-428500	PROPANE	2,047.46
0003712	723	CBH COOPERATIVE	61507103-426200	PROPANE	216.00
140710	731	CBH COOPERATIVE	61507102-425200	PROPANE	16.00
0003674	846655	CBH COOPERATIVE	61507103-425300	PROPANE	135.00
233525	847308	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233526	847308	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233526	847308	CBH COOPERATIVE	60407072-428500	PROPANE	302.76
233525	847308	CBH COOPERATIVE	60407072-428500	PROPANE	1,895.90
0003686	847319	CBH COOPERATIVE	10100603-428500	160# PROPANE	120.00
0003686	847319	CBH COOPERATIVE	10100603-428500	DELIVERY CHARGE	15.00
0003673	847321	CBH COOPERATIVE	10100603-428500	128# PROPANE	96.00
0003673	847321	CBH COOPERATIVE	10100603-428500	DELIVERY CHARGE	12.00
0003687	847564	CBH COOPERATIVE	61507103-425300	PROPANE	108.00
233553	847935	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233554	847935	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
233554	847935	CBH COOPERATIVE	60407072-428500	PROPANE	201.32
233553	847935	CBH COOPERATIVE	60407072-428500	PROPANE	1,409.92
				CBH COOPERATIVE Total:	9,328.39
935	99386	1906 CEDAR SHORES RESORT	61800890-427000	LODGING FOR J. CULBERSON, NICOLAI AND JOLLEY FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA, SD 3/6/15-3/8/15	163.90

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	99385	1906	CEDAR SHORES RESORT	61800890-427000	LODGING FOR J. CULBERSON, NICOLAI AND JOLLEY FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA, SD 3/6/15-3/8/15	163.90
	99387	1906	CEDAR SHORES RESORT	61800890-427000	LODGING FOR J. CULBERSON, NICOLAI AND JOLLEY FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA, SD 3/6/15-3/8/15	163.90
					CEDAR SHORES RESORT Total:	491.70
945	268518	1967	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	35.31
					CENTURY BUSINESS PRODUCTS INC Total:	35.31
948	3423696716 02/25/15	1738	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	59.78
	3414177155 03/01/15	1740	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	59.71
	574-4533 03/13	2538	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	51.38
	394-9300 03/13	2550	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	74.15
	605-Z22-0064 990	0	CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990	0	CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990	0	CENTURYLINK	60407071-428100		198.43
	605-Z22-0064 990	0	CENTURYLINK	60602073-428100		1.98
	605-Z22-0064 990	0	CENTURYLINK	60602073-428100		254.59
	605-Z22-0064 990	0	CENTURYLINK	10100202-428100		165.36
	605-Z22-0064 990	0	CENTURYLINK	60407071-428100		165.36

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605-Z22-0064 990	0	CENTURYLINK	60602073-428100		415.79
605-Z22-0064 990	0	CENTURYLINK	10100609-428100		165.36
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		165.36
605-Z22-0064 990	0	CENTURYLINK	60602073-428100		86.32
605-Z22-0064 990	0	CENTURYLINK	10100609-428100		83.20
605-Z22-0064 990	0	CENTURYLINK	60602073-428100		3.96
605-Z22-0064 990	0	CENTURYLINK	60602079-428100		85.28
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		187.20
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		85.28
605-Z22-0064 990	0	CENTURYLINK	60407071-428100		118.35
605-Z22-0064 990	0	CENTURYLINK	60602076-428100		3.96
605-Z22-0064 990	0	CENTURYLINK	60602079-428100		3.96
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		85.28
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		85.28
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		85.28
605-Z22-0064 990	0	CENTURYLINK	10100201-428100		159.12
605-Z22-0064 990	0	CENTURYLINK	60407071-428100		52.71
605-Z22-0064 990	0	CENTURYLINK	10100603-428100		33.35
				CENTURYLINK Total:	3,105.10

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951	1828395	1835	CERTIFIED LABORATORIES INC	10100607-426400	CHILL CLEAN EF AEROSOL	119.00
	1830333	2059	CERTIFIED LABORATORIES INC	61507103-425300	HEAT DEFENSE	75.00
					CERTIFIED LABORATORIES INC Total:	194.00
988	762717	285	CHRIS SUPPLY COMPANY	10106024-429600	PATCH CABLE, CAT5E, YELLOW, 5FT	5.20
	762717	285	CHRIS SUPPLY COMPANY	10106024-429600	PATCH CABLE, CAT6, GREEN, 7FT, BOOTED	12.72
	763019	287	CHRIS SUPPLY COMPANY	10106024-429500	SWING OUT RACK, 19", 12U, 24"D	412.36
	761435	344	CHRIS SUPPLY COMPANY	61800890-425100	FAN FOR M5	19.45
	763178	851	CHRIS SUPPLY COMPANY	10100305-426900	LIQUID SOLDER FLUX	9.67
	763219	922	CHRIS SUPPLY COMPANY	10100607-425700	SWITCH, PATCH CBL	38.59
	762513	1012	CHRIS SUPPLY COMPANY	10100603-425100	762513 ON-OFF ROCKER-GRN	10.40
	763710	1259	CHRIS SUPPLY COMPANY	60407072-425300	TOGGLE SWITCH, ON-OFF-ON	5.73
	764414	1719	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLES, CAT53, BLACK, 50FT	16.54
	764414	1719	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLES, CAT53, GREEN, 25FT	9.30
	764414	1719	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLES, CAT53, WHITE, 25FT, BOOTED	9.30
	764414	1719	CHRIS SUPPLY COMPANY	10106024-429500	USB 2.0 TO RJ45 10/100BASE TX	30.16
	763995	1729	CHRIS SUPPLY COMPANY	60207011-425700	POWER DC AC	98.57
	763706	2061	CHRIS SUPPLY COMPANY	61507102-425300	BATTERIES	10.20
	763706	2061	CHRIS SUPPLY COMPANY	61507103-426500	THERMOMETER	99.95
	764800	2184	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLE, CAT6, BLUE, 10 FOOT, BOOTED	12.90
	764800	2184	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLE, CAT6, BLUE, 3 FOOT, BOOTED	12.87
	764800	2184	CHRIS SUPPLY COMPANY	10106024-429500	PATCH CABLE, CAT6, GREEN, 7 FOOT, BOOTED	10.60
	765087	2548	CHRIS SUPPLY COMPANY	10100111-429500	BATTERY - MARY'S COMPUTER	21.90
					CHRIS SUPPLY COMPANY Total:	846.41
4384	03/01-03/06/15	2517	CHRISTIAN SIGEL	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					CHRISTIAN SIGEL Total:	180.00

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2582	03/06-03/08/15	1907	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA, SD 3/6/15-3/8/15	17.00
					CHRISTOPHER JOLLEY Total:	17.00
1011	6108-850105	1195	CITIZENOBSERVER	10100201-429300	COMM ALERTING SYSTEM	3,900.00
					CITIZENOBSERVER Total:	3,900.00
1013	CIBP15-0401	1541	CITY OF RAPID CITY	50508910-422500	14-2204 PAVEMENT REHAB - 1ST AND 2ND STREET	250.00
	38665	1595	CITY OF RAPID CITY	10100302-422500	TIRE DISPOSAL	7.00
	38665	1595	CITY OF RAPID CITY	10100401-422500	TIRE DISPOSAL	7.00
	38664B	1843	CITY OF RAPID CITY	10100108-422500	LANDFILL TIRE DISPOSAL	9.00
	CIBP15-0386	1925	CITY OF RAPID CITY	60200933-422500	13-2080 NORTH RAPID BOOSTER STATION	100.00
	38663	2149	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL - LANDFILL	11.50
	CIBP15-0402	2175	CITY OF RAPID CITY	60200933-422500	14-2140 HYLAND DR WATER MAIN & SS EXT	250.00
	CIBP14-4557	2180	CITY OF RAPID CITY	60200933-422500	13-2120 UTILITY MAINTENANCE FACILITY	37.00
	CIBP14-4557	2180	CITY OF RAPID CITY	60400833-422500	13-2120 UTILITY MAINTENANCE FACILITY	38.00
	CIBP15-0286	2181	CITY OF RAPID CITY	10700122-422500	08-1743 CANYON LAKE DAM RECONST.	80.00
	2-4-15	2217	CITY OF RAPID CITY	10100201-422500	RENEWAL OF 33 CONFIDENTIAL PLATES	132.00
	2-3-15	2217	CITY OF RAPID CITY	10100201-422500	TITLE,REG,PLATES VIN 371452	14.00
	2-3-15	2217	CITY OF RAPID CITY	10100201-422500	TITLE,REG,PLATES VIN 371453	14.00
	1-28-15	2217	CITY OF RAPID CITY	77504132-422500	UTIL VEH TITLE SER#035221	5.00
	2-9-15	2217	CITY OF RAPID CITY	60207014-453000	WTR RFD FLANAGAN G	7.83
	38667	2308	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	61.20
	03/12/15	2327	CITY OF RAPID CITY	10100201-427000	BREAKFAST OF CHAMPIONS	60.00
	38666	2494	CITY OF RAPID CITY	61207101-426700	TIRE DISPOSAL	126.00
	CIBP15-0534	2541	CITY OF RAPID CITY	10700122-422500	09-1849 RAPID CITY SPORTS COMPLEX	75.00
	CIBP15-0505	2545	CITY OF RAPID CITY	60200934-422500	13-2118 WILDWOOD DR RECONST	500.00

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38664	2701	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	18.00
CIBP15-0269	2807	CITY OF RAPID CITY	10700132-422500	09-1849 RAPID CITY SPORTS COMPLEX	500.00
05997070 02/23/15	0	CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
00275020 02/23/15	0	CITY OF RAPID CITY	60800840-428400	00275020 16	219.52
00275022 02/23/15	0	CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
00271297 02/23/15	0	CITY OF RAPID CITY	10106064-428400	00271297 25	226.71
00271299 02/23/15	0	CITY OF RAPID CITY	10106064-428400	00271299 0	273.51
09005375 02/23/15	0	CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
09009875 02/23/15	0	CITY OF RAPID CITY	60407071-428400	09009875 21	158.50
09010315 03/09/15	0	CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
04008000 03/04/15	0	CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
09014070 03/09/15	0	CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
09014075 03/09/15	0	CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
02-27-15	0	CITY OF RAPID CITY	61300604-453000	CC FEES	395.28
02-27-15	0	CITY OF RAPID CITY	61400605-453000	CC FEES	41.95
09008345 03/24/15	0	CITY OF RAPID CITY	60207012-422500	09008345 LANDFILL	750.32
03/9-13/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 03/9-13/15	13.09
03/9-13/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 03/9-13/15	0.46
03/9-13/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 03/9-13/15	52.90
03/9-13/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 03/9-13/15	8.87
03/9-13/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 03/9-13/15	52.63
03/9-13/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 03/9-13/15	16.52
03/9-13/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 03/9-13/15	34.54

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03/9-13/15	0	CITY OF RAPID CITY	10100202-426100	POSTAGE 03/9-13/15	1.65
03/9-13/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 03/9-13/15	162.04
03/9-13/15	0	CITY OF RAPID CITY	10100601-426100	POSTAGE 03/9-13/15	137.54
03/9-13/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 03/9-13/15	6.00
03/9-13/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 03/9-13/15	4.16
03/9-13/15	0	CITY OF RAPID CITY	10100706-426100	POSTAGE 03/9-13/15	3.43
03/9-13/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 03/9-13/15	8.72
03/9-13/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 03/9-13/15	0.46
03/9-13/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 03/9-13/15	31.13
03/9-13/15	0	CITY OF RAPID CITY	61300604-426100	POSTAGE 03/9-13/15	0.92
03/9-13/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 03/9-13/15	355.32
03/9-13/15	0	CITY OF RAPID CITY	60407072-426100	POSTAGE 03/9-13/15	0.46
03/9-13/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 03/9-13/15	0.92
03/9-13/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 03/9-13/15	293.89
03/9-13/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 03/9-13/15	2.76
3/16-20/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 3/16-20/15	28.43
3/16-20/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 3/16-20/15	138.88
3/16-20/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 3/16-20/15	112.70
3/16-20/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 3/16-20/15	5.52
3/16-20/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 3/16-20/15	2.57
3/16-20/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 3/16-20/15	36.40
3/16-20/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 3/16-20/15	25.76
3/16-20/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 3/16-20/15	49.01
3/16-20/15	0	CITY OF RAPID CITY	10100302-426100	POSTAGE 3/16-20/15	0.46
3/16-20/15	0	CITY OF RAPID CITY	10100609-426100	POSTAGE 3/16-20/15	2.30
3/16-20/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 3/16-20/15	1.38
3/16-20/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 3/16-20/15	2.30
3/16-20/15	0	CITY OF RAPID CITY	10100707-426100	POSTAGE 3/16-20/15	0.46
3/16-20/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 3/16-20/15	17.46
3/16-20/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 3/16-20/15	1.38
3/16-20/15	0	CITY OF RAPID CITY	61000870-426100	POSTAGE 3/16-20/15	40.02
3/16-20/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 3/16-20/15	1.82

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3/16-20/15	0	CITY OF RAPID CITY	61300604-426100	POSTAGE 3/16-20/15	0.46
3/16-20/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 3/16-20/15	220.44
3/16-20/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 3/16-20/15	0.92
3/16-20/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 3/16-20/15	264.95
3/16-20/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 3/16-20/15	5.06
3/23-27/15	0	CITY OF RAPID CITY	10100101-426100	POSTAGE 3/23-27/15	22.48
3/23-27/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 3/23-27/15	87.01
3/23-27/15	0	CITY OF RAPID CITY	10106022-426100	POSTAGE 3/23-27/15	76.19
3/23-27/15	0	CITY OF RAPID CITY	10100106-426100	POSTAGE 3/23-27/15	3.78
3/23-27/15	0	CITY OF RAPID CITY	10100108-426100	POSTAGE 3/23-27/15	33.19
3/23-27/15	0	CITY OF RAPID CITY	10100111-426100	POSTAGE 3/23-27/15	23.21
3/23-27/15	0	CITY OF RAPID CITY	10100201-426100	POSTAGE 3/23-27/15	42.61
3/23-27/15	0	CITY OF RAPID CITY	10100202-426100	POSTAGE 3/23-27/15	8.99
3/23-27/15	0	CITY OF RAPID CITY	10100204-426100	POSTAGE 3/23-27/15	16.77
3/23-27/15	0	CITY OF RAPID CITY	10100401-426100	POSTAGE 3/23-27/15	0.46
3/23-27/15	0	CITY OF RAPID CITY	10100612-426100	POSTAGE 3/23-27/15	1.38
3/23-27/15	0	CITY OF RAPID CITY	10100618-426100	POSTAGE 3/23-27/15	1.38
3/23-27/15	0	CITY OF RAPID CITY	10100707-426100	POSTAGE 3/23-27/15	381.34
3/23-27/15	0	CITY OF RAPID CITY	10100711-426100	POSTAGE 3/23-27/15	11.04
3/23-27/15	0	CITY OF RAPID CITY	60700860-426100	POSTAGE 3/23-27/15	0.92
3/23-27/15	0	CITY OF RAPID CITY	61000870-426100	POSTAGE 3/23-27/15	53.82
3/23-27/15	0	CITY OF RAPID CITY	60602074-426100	POSTAGE 3/23-27/15	2.57
3/23-27/15	0	CITY OF RAPID CITY	60207014-426100	POSTAGE 3/23-27/15	307.67
3/23-27/15	0	CITY OF RAPID CITY	61207101-426100	POSTAGE 3/23-27/15	0.92
3/23-27/15	0	CITY OF RAPID CITY	61507103-426100	POSTAGE 3/23-27/15	0.46
3/23-27/15	0	CITY OF RAPID CITY	10100714-426100	POSTAGE 3/23-27/15	1.40
3/23-27/15	0	CITY OF RAPID CITY	61800890-426100	POSTAGE 3/23-27/15	8.30
3/23-27/15	0	CITY OF RAPID CITY	10100620-426100	POSTAGE 3/23-27/15	4.12
3/23-27/15	0	CITY OF RAPID CITY	10106021-426100	POSTAGE 3/23-27/15	0.41
				CITY OF RAPID CITY Total:	8,203.92
6297	629624	1563 CLASSIC CHEMICALS INC	10106062-426400	CLEANING CHEMICALS	218.66
				CLASSIC CHEMICALS INC Total:	218.66

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1044	40837	1538	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	INSTALL TWO NEW LAV FAUCETS	547.53
	40836	1795	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	CET TAX	29.89
	40836	1795	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	LABOR ON FLOOR DRAIN	900.00
	40836	1795	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	LABOR FOR FLOOR DRAIN	383.28
	40836	1795	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIAL	172.24
	40836	1795	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MILEAGE	9.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,041.94
1051	IVC0065116	2318	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	218.75
					COAST TO COAST SOLUTIONS Total:	218.75
1053	1401113	749	COCA-COLA OF THE BLACK HILLS	61207101-422500	AQUAPURE	19.85
	1404729	1011	COCA-COLA OF THE BLACK HILLS	10100603-452000	1404729 APPLE JUICE	32.00
	1404729	1011	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	9.00
	1404729	1011	COCA-COLA OF THE BLACK HILLS	10100603-452000	POWERADE	20.00
	1404729	1011	COCA-COLA OF THE BLACK HILLS	10100603-452000	SHELL	4.50
	1404661	1013	COCA-COLA OF THE BLACK HILLS	10100603-452000	1404661 5 GAL SODA	50.00
	1423122	1240	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER (10 REC'D, 10 RET'D)	59.50
	1423122	1240	COCA-COLA OF THE BLACK HILLS	60407072-426900	CUPS, 7 OZ.	20.00
	1415054	1273	COCA-COLA OF THE BLACK HILLS	10100603-452000	1415054 AQUAPURE WATER	9.00
	1415054	1273	COCA-COLA OF THE BLACK HILLS	10100603-452000	5 GAL SODAS	100.00
	1415054	1273	COCA-COLA OF THE BLACK HILLS	10100603-452000	POWERADES	40.00
	1415054	1273	COCA-COLA OF THE BLACK HILLS	10100603-452000	POWERADES	40.00
	1415054	1273	COCA-COLA OF THE BLACK HILLS	10100603-452000	SMARTWATER	23.00
	1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	TUME YUMS	8.50
	1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	2.5 GAL SODAS	54.00
	1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	5 GAL SODA	50.00

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1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	9.00
1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	BLACK TEA	15.00
1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	POWERADES	40.00
1391590	1274	COCA-COLA OF THE BLACK HILLS	10100603-452000	SMARTWATER	32.00
1415055	1275	COCA-COLA OF THE BLACK HILLS	10100612-452000	1415055 AQUAPURE WATER	9.00
1415055	1275	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADES	60.00
1404788	1279	COCA-COLA OF THE BLACK HILLS	10100612-452000	1404788 BLACK TEA	15.00
1404788	1279	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	9.00
1404787	1280	COCA-COLA OF THE BLACK HILLS	10100603-452000	1404787 TUME YUM	8.50
1404787	1280	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	9.00
1404787	1280	COCA-COLA OF THE BLACK HILLS	10100603-452000	BLACK TEA	30.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	27.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	5 GAL SODA	50.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	BLACK TEA	15.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	CUPS	41.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	9.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	ORANGE JUICE	32.00
1415118	1636	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADES	90.00
1397594	1827	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RESALE	347.00
1415142	1948	COCA-COLA OF THE BLACK HILLS	10100603-452000	2.5 GAL BIBS	27.00
1415142	1948	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	9.00
1415142	1948	COCA-COLA OF THE BLACK HILLS	10100603-452000	SHELL	4.50
1415142	1948	COCA-COLA OF THE BLACK HILLS	10100603-452000	SWT GRN TEA	15.00
1415192	1950	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	9.00
1415192	1950	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADES	20.00
1415192	1950	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT BLK TEA	15.00
1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	5 GAL SODA	50.00
1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	9.00
1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	CUPS	41.00
1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	SMART WATER	32.00
1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	2.5 GAL SODAS	54.00

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	1415191	1952	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUMS	17.00
	1420023	2640	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE	42.00
					COCA-COLA OF THE BLACK HILLS Total:	1,731.35
1075	02/01/15 SOLON	112	COLORADO CHAPTER OF ICC	10100204-429200	BRAD SOLON - CITY OF RAPID CITY - CLASS A MEMBERSHIP ID 1795	30.00
					COLORADO CHAPTER OF ICC Total:	30.00
1090	INV18048	1214	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	10100201-422500	CALA COMMISSION CONFERENCE	670.00
					COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG Total:	670.00
1106	4345	1855	CONRAD'S BIG C SIGNS	10100304-422500	FEBRUARY 2015 STREET LIGHT MAINTENANCE CONTRACT	5,543.08
					CONRAD'S BIG C SIGNS Total:	5,543.08
1113	202999	874	CONTRACTOR'S SUPPLY INC	10100301-425400	SEALER	44.00
	202967	924	CONTRACTOR'S SUPPLY INC	10100607-425900	5/8 SHACKLES	40.32
	203075	1299	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - HULTZ, D	5.60
	203020	1313	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE - ASA TENNIS	149.25
	203115	1624	CONTRACTOR'S SUPPLY INC	10100301-425400	CONCRETE MIX-32ND, JACKSON BLVD	9.20
	203092	1624	CONTRACTOR'S SUPPLY INC	10100305-426300	RAIN JACKET, BIBS, VEST-R WALISER	88.00
	203116	1771	CONTRACTOR'S SUPPLY INC	10100607-426500	CONCRETE TOOLS	27.20
	203170	1933	CONTRACTOR'S SUPPLY INC	10100108-426300	SAFETY GLASSES - VAN BEEK	14.50
	203169	2145	CONTRACTOR'S SUPPLY INC	10100607-426300	KNEE PADS - GRAYBILL, S	20.00
	203207	2145	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - SEASONAL	5.70
					CONTRACTOR'S SUPPLY INC Total:	403.77
1123	326418	1114	COPY COUNTRY INC.	60200933-422500	COPIES OF SECTION 8A AND 8B	527.00

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	326568	1116	COPY COUNTRY INC.	50508910-422500	12-2052 SIGNAL DRIVE RECONSTRUCTION	656.72
	326568	1116	COPY COUNTRY INC.	60200933-422500	12-2052 SIGNAL DRIVE RECONSTRUCTION	500.00
	326568	1116	COPY COUNTRY INC.	60400833-422500	12-2052 SIGNAL DRIVE RECONSTRUCTION	500.00
	324873	1224	COPY COUNTRY INC.	10100201-426100	BOOKS OF TRAINING	10.84
	326416	1839	COPY COUNTRY INC.	10100108-422500	STANDARD SPECIFICATION COPIES	62.56
					COPY COUNTRY INC. Total:	2,257.12
1163	03-17-15	2373	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES FEB 2015	1,123.82
					CREDIT COLLECTIONS BUREAU Total:	1,123.82
1164	015-826987-00	410	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	015-826987-00 3/4 REDUCING	1.81
	015-826987-00	410	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LOCKNUT	0.20
	015-827570-00	544	CRESCENT ELECTRIC SUPPLY CO	61207101-425700	CONDUIT	40.16
	015-827239-00	564	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	16-OUNCE CAN CRC 14050 CUTTING OIL	7.84
	015-827239-00	564	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	STEEL CITY HO-221 1/2 D/C OFFSET NIPPLE	8.24
	015-827239-00	564	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	THOMAS AND BETTS H125 1 1/4-ZINC CONDUIT HUB	6.66
	015-823442-00	767	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	RED STROBE LT	263.46
	015-827519-00	886	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BRKR HANDLE	10.72
	015-827616-00	886	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	413.03
	015-827211-00	886	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - TABLESAWS	34.42
	015-826957-00	886	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL WIRE	81.82
	015-824226-00	1852	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SET OF 1X36X4 VALMONT ANCHOR BOLTS	282.66
	015-822746-00	1853	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	STREET LIGHT FIXTURE CAMBELL STREET AND EAST HIGHWAY 44	201.25
	015-827615-00	1856	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	MVC. DAMAGE HIT AND RIIN BUSSMANN 250V MIDGET TD FUSE	42.40

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	015-824223-00	1860	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	AEL COBRA HEAD STREET LIGHT DROP GLASS LENSES	157.23
	015-827746-00	2060	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CONDUIT PARTS	94.07
	015-828733-00	2294	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	BUTTON AND BLOCK	170.56
	015-828016-00	2487	CRESCENT ELECTRIC SUPPLY CO	61207101-425700	SENSOR	181.70
	015-828047-00	2492	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	COVER AND RCPT	543.56
	015-820457-00	840141	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	25-FOOT STEEL CESCO TRAFFICSIGNAL MAST ARM DEADWOOD AVENUEAND UNIVERSAL DRIVE/MVC DAMAGE	2,185.00
	015-823491-00	845443	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	600V 1P FUSE HOLDER	591.72
					CRESCENT ELECTRIC SUPPLY CO Total:	5,318.51
1179	1645503-00	1258	CRUM ELECTRIC	60407072-425700	SOFT START	3,481.92
	1643952-00	1928	CRUM ELECTRIC	10700122-439000	08-1743 CANYON LAKE DAM	93.25
	1636176-02	847735	CRUM ELECTRIC	60407072-425700	LIGHT FIXTURE	2,376.60
	1636176-00	847735	CRUM ELECTRIC	60407072-425700	T50 BULBS	185.00
	1636176-01	847735	CRUM ELECTRIC	60407072-425700	T50 BULBS	115.00
	1650381-00	0	CRUM ELECTRIC	10100202-426900	CREDIT RTN MH PWR PACK KIT FOR RDS	(182.92)
					CRUM ELECTRIC Total:	6,068.85
453	03/01-03/06/15	1162	CURT BECHTEL	10100204-426100	2009 STANDARD & COMMENTARY ACCESSIBLE & USABLE BUILDINGS & FACILITIES CODE BOOK	55.93
	03/01-03/06/15	1162	CURT BECHTEL	10100204-427000	PARKING FEE REIMBURSEMENT	35.00
	03/01-03/06/15	1162	CURT BECHTEL	10100204-427000	PER DIEM - COLORADO CHAPTER ED INSTITUTE	355.00
					CURT BECHTEL Total:	445.93
1209	68107	1794	D&M AG SUPPLY INC	10100612-426900	BICARB	162.00
					D&M AG SUPPLY INC Total:	162.00
1212	23953	1314	D&W CRANE & RIGGING INC	10100608-422500	TREE REMOVAL WITH HAGEL TREE SERVICE AT STORYBOOK ISLAND	1,152.00

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					D&W CRANE & RIGGING INC Total:	1,152.00
1231	0031028	853	DAKOTA BATTERY/ELECTRIC	10100302-425100	BATTERY CABLE, WIRE S094	49.72
	0031020	853	DAKOTA BATTERY/ELECTRIC	10100302-425100	POWER DIST BLOCK S094	11.01
	30954	1067	DAKOTA BATTERY/ELECTRIC	10100401-425300	STARTER S047	191.00
	31147	1525	DAKOTA BATTERY/ELECTRIC	10100401-425300	REBUILD STARTER S042	122.90
	31183	1588	DAKOTA BATTERY/ELECTRIC	10100401-425300	REPAIR ALTERNATOR S049	73.54
	0031166	2106	DAKOTA BATTERY/ELECTRIC	10100302-425300	12V SPREADER MOTOR S82S	225.29
					DAKOTA BATTERY/ELECTRIC Total:	673.46
1234	IN278789	105	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT-HP CP4025	31.83
	IN278789	105	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT- LJM575DN-MXFCG970SP	33.50
	IN278789	105	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT- LJM575DN-MXFCG970TO	33.50
	IN278362	114	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT - HP M750	229.87
	IN278499	302	DAKOTA BUSINESS CENTER	61800890-425300	INSERTION MACHINE MAINTENANCE EMS BILLING 3/1/15-5/31/15	120.00
	IN278196	343	DAKOTA BUSINESS CENTER	61800890-425300	MAINTENANCE KONICA MINOLTA BIZHUB 8501 FOR 2/23/15-3/22/15	141.00
	IN278604	820	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT EPSON/T5270SR	279.54
	IN278377	862	DAKOTA BUSINESS CENTER	10100101-426100	STICKY NOTES	11.63
	IN278881	880	DAKOTA BUSINESS CENTER	10100106-426100	STORAGE BOXES	57.20
	IN277766	889	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	25.00
	IN278463	923	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	63.37
	IN278463	923	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	63.38
	IN278463	923	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	63.38
	IN278598	1144	DAKOTA BUSINESS CENTER	10100105-425300	KONICA 754E B&W COPIER MAR15	0.57

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IN278598	1144	DAKOTA BUSINESS CENTER	10100108-425300	KONICA 754E B&W COPIER MAR15	152.50
IN278598	1144	DAKOTA BUSINESS CENTER	10100204-425300	KONICA 754E B&W COPIER MAR15	237.68
IN278598	1144	DAKOTA BUSINESS CENTER	10100706-425300	KONICA 754E B&W COPIER MAR15	72.14
IN278598	1144	DAKOTA BUSINESS CENTER	10100707-425300	KONICA 754E B&W COPIER MAR15	1.54
IN278598	1144	DAKOTA BUSINESS CENTER	10100108-425300	KONICA C454E COLOR COPIER MAR15	56.25
IN278598	1144	DAKOTA BUSINESS CENTER	10100204-425300	KONICA C454E COLOR COPIER MAR15	93.67
IN278598	1144	DAKOTA BUSINESS CENTER	10100706-425300	KONICA C454E COLOR COPIER MAR15	442.46
IN278598	1144	DAKOTA BUSINESS CENTER	10100707-425300	KONICA C454E COLOR COPIER MAR15	3.26
IN278069	1677	DAKOTA BUSINESS CENTER	10100106-426100	Legal Pocket Folder	29.45
IN278069	1677	DAKOTA BUSINESS CENTER	10100106-426100	USB Flash Drives	40.47
IN278461	1678	DAKOTA BUSINESS CENTER	10100106-425300	Contract Base Rate charge for the 03/01/2015 to 03/31/2015 billing period.	96.00
IN275459	2230	DAKOTA BUSINESS CENTER	10100201-429600	CHAIRS FOR NEW CONFERENCE ROOM	1,767.30
IN279425	2634	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	25.00
IN278369	0	DAKOTA BUSINESS CENTER	10100108-426100	CREDIT 3/1-31/15	(9.66)
IN278369	0	DAKOTA BUSINESS CENTER	10100204-426100	CREDIT 3/1-31/15	(16.08)
IN278369	0	DAKOTA BUSINESS CENTER	10100706-426100	CREDIT 3/1-31/15	(75.95)
IN278369	0	DAKOTA BUSINESS CENTER	10100707-426100	CREDIT 3/1-31/15	(0.56)
IN278367	0	DAKOTA BUSINESS CENTER	10100105-426100	CREDIT 2/1-28/15	(0.21)
IN278367	0	DAKOTA BUSINESS CENTER	10100108-426100	CREDIT 2/1-28/15	(54.95)
IN278367	0	DAKOTA BUSINESS CENTER	10100204-426100	CREDIT 2/1-28/15	(85.65)
IN278367	0	DAKOTA BUSINESS CENTER	10100706-426100	CREDIT 2/1-28/15	(26.00)
IN278367	0	DAKOTA BUSINESS CENTER	10100707-426100	CREDIT 2/1-28/15	(0.55)
				DAKOTA BUSINESS CENTER Total:	3,901.88

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1239	6346798	1524	DAKOTA FLUID POWER	10100302-425100	HOSE ASSEMBLIES S018	210.34
	6349260	1585	DAKOTA FLUID POWER	10100401-425300	SEAL KIT S050	104.37
	6347940	2048	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY	77.36
	6347942	2057	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY	77.36
	6344800	2058	DAKOTA FLUID POWER	61207101-425100	VANE PUMP	1,382.76
	6349265	2296	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	39.33
	6350696	2464	DAKOTA FLUID POWER	61207101-425100	GATES HOSE	121.63
				DAKOTA FLUID POWER Total:	2,013.15	
5570	1672	2466	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	1673	2467	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
				DAKOTA HILLS PEST SERVICE Total:	150.00	
1248	100304395	402	DAKOTA PARTY	10100603-452000	100304395 PLASTIC TABLE CLOTHES	139.44
	100307780	1765	DAKOTA PARTY	10100612-452000	TABLECLOTHS	87.15
				DAKOTA PARTY Total:	226.59	
6117	201446	1110	DAKOTA PINE THINNING	10500115-422500	THIN & CHIP - SPRINGBROOK ACRES, FEMA	35,880.00
	201447	1913	DAKOTA PINE THINNING	10500115-422500	THIN AND HAND PILE, FEMA HGM SPRINGBROOK ACRES	10,465.00
				DAKOTA PINE THINNING Total:	46,345.00	
1253	2624	1181	DAKOTA Q INTERNET SERVICES	10100201-428100	BRONZE MONTHLY HOSTING PACKAGE	13.95
	2624	1181	DAKOTA Q INTERNET SERVICES	10106024-428100	GOLD MONTHLY HOSTING PACKAGE	49.95
				DAKOTA Q INTERNET SERVICES Total:	63.90	
1260	B175965	1046	DAKOTA SUPPLY GROUP	60407071-426900	DWV HUB ADAPTER	15.43
	B175965	1046	DAKOTA SUPPLY GROUP	60907401-426900	DWV HUB ADAPTER	15.44
	B175965	1046	DAKOTA SUPPLY GROUP	60407071-426900	PVC ALL WEATHER CLR	4.48
	B175965	1046	DAKOTA SUPPLY GROUP	60907401-426900	PVC ALL WEATHER CLR	4.45
	B175965	1046	DAKOTA SUPPLY GROUP	60407071-426900	PVC PRIMER	4.99
	B175965	1046	DAKOTA SUPPLY GROUP	60907401-426900	PVC PRIMER	4.99

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	B198592	1728	DAKOTA SUPPLY GROUP	60207012-425500	1" k copper	903.40
	B131601	848074	DAKOTA SUPPLY GROUP	61507103-425700	COND RIGID GALV	15.98
					DAKOTA SUPPLY GROUP Total:	969.16
6227	07/04/14 14-07671	994	DAWSON, PATRICIA	61800890-453000	refund on amb call #14-07671	80.06
					DAWSON, PATRICIA Total:	80.06
1322	XJK479WX1	938	DELL MARKETING LP	10100111-429500	SOUND BAR	18.00
	XJK899MC2	836832	DELL MARKETING LP	79300968-429500	DELL MONITORS - TREVOR SCHMELZ	276.00
	XJMPD2622	844571	DELL MARKETING LP	60207014-429500	DELL 22 INCH MONITOR	138.00
	XJN2XNKR2	844571	DELL MARKETING LP	60207014-429500	DELL OPTIPLEX 7010 i7 SFF DESKTOP	928.00
	XJN2XNF81	844571	DELL MARKETING LP	60207014-429500	DELL OPTIPLEX 7010i5 SFF DESKTOP	1,686.00
	XJMPFFMP5	844571	DELL MARKETING LP	60207014-429500	DELL SOUNDBAR MODEL AC511	18.00
	XJN5TWD29	846693	DELL MARKETING LP	10100204-429500	DELL USB SOUNDBAR - AC511	120.00
					DELL MARKETING LP Total:	3,184.00
4103	02/17/15	330	DENISE ROSSUM	61800890-426300	REIMBURSEMENT FOR DUTY VESTS	31.78
					DENISE ROSSUM Total:	31.78
6327	03/23/15	2650	DENISON, MARK	10100305-426300	2015 1 WORK PANT- M DENISON	30.00
					DENISON, MARK Total:	30.00
6225	09/29/14 14-11746	996	DEPARTMENT OF VETERAN AFFAIRS	61800890-453000	refund on amb call # 14-11746 FCP1916 5C5006-	642.46
					DEPARTMENT OF VETERAN AFFAIRS Total:	642.46
6250	030515	2003	DEZIEL, JENIFER	60207014-453000	REFUND OVERPMT FINAL BILL 00141850	66.32
					DEZIEL, JENIFER Total:	66.32
1359	775151290	1065	DIAMOND VOGEL PAINT CTR	60207012-426900	Latex primer, exterior flate white paint, driplless cover, gold cover and sherlck pro frame	86.00
	775151313	1196	DIAMOND VOGEL PAINT CTR	10100201-426900	PANT REMOVER	36.46
	775151403	1298	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - VICKIE POWERS PARK	68.78

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	775150143	2186	DIAMOND VOGEL PAINT CTR	10100201-426900	PAINT REMOVER AND MATERIALS	143.55
					DIAMOND VOGEL PAINT CTR	334.79
					Total:	
1364	30900026	2658	DIEBOLD INCORPORATED	10106026-426100	DEPOSIT ENVELOPES	897.42
					DIEBOLD INCORPORATED Total:	897.42
1367	R40057	465	DIESEL MACHINERY INC	61207101-424300	LOADER RENTAL	1,750.00
					DIESEL MACHINERY INC Total:	1,750.00
1389	178347	284	DODGE TOWN INC.	10106024-425300	REGULATOR	96.00
	178373	284	DODGE TOWN INC.	10106024-425300	RETAINER	16.20
	178769	2314	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	6.26
					DODGE TOWN INC. Total:	118.46
3605	03/05/15 ORTH, D	1261	DONNA ORTH	60407072-426900	GREETING CARD, RETIREMENT	4.97
	03/05/15 ORTH, D	1261	DONNA ORTH	60407072-426900	GREETING CARD, SYMPATHY	3.57
	03/05/15 ORTH, D	1261	DONNA ORTH	60407072-426900	SALES TAX, 6%	0.51
					DONNA ORTH Total:	9.05
1404	1283	1666	DOOR SECURITY PRODUCTS INC	60407072-422500	REPAIR ADMIN BLDG ENTRY GATE	130.10
					DOOR SECURITY PRODUCTS INC	130.10
					Total:	
1427	2222	405	DRAIN MASTERS	10100612-425500	2222 SHOWER DRAIN	75.00
					DRAIN MASTERS Total:	75.00
1429	15-03-021	2449	DREAM DESIGN INTERNATIONAL	60400833-422300	13-2076 RAPID VALLEY SANITARY SEWER BYPASS - PAY 6	332.83
					DREAM DESIGN INTERNATIONAL	332.83
					Total:	
1471	863342	860	E & J SPECIALTIES INC	10100101-426100	Office Badges for Lindsey and Dale (downstairs with Wayne & Darrell, work study)	17.00
					E & J SPECIALTIES INC Total:	17.00
1474	731620	1824	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FOR RESALE	197.95

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	730758	2641	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FOR RESALE	60.45
	678256	0	EAGLE SALES OF THE BH INC	61400605-452000	CREDIT RTN UNUSED RESALE	(171.85)
					EAGLE SALES OF THE BH INC Total:	86.55
1480	0071292-IN	1818	EASY PICKER GOLF PRODUCTS INC	61300664-425300	BRUSH	159.95
	0071292-IN	1818	EASY PICKER GOLF PRODUCTS INC	61300664-425300	BRUSH COIL	99.95
	0071292-IN	1818	EASY PICKER GOLF PRODUCTS INC	61300664-425300	SHIPPING	23.63
					EASY PICKER GOLF PRODUCTS INC Total:	283.53
1491	R201001388	303	EDDIES TRUCK SALES & SERVICE	61800890-425100	ENGINE REPAIR TO UNIT 8148	95.92
	X201004636	464	EDDIES TRUCK SALES & SERVICE	61507103-425300	TANK SURGE PLASTIC	201.28
	X201004901	467	EDDIES TRUCK SALES & SERVICE	61507103-425300	CLAMP 12/16	0.98
	X201004901	467	EDDIES TRUCK SALES & SERVICE	61507103-425300	HEATHER HOSE	2.91
	X201004901	467	EDDIES TRUCK SALES & SERVICE	61507103-425300	SENSOR	75.81
	X201004867	468	EDDIES TRUCK SALES & SERVICE	61207101-425300	TANK-SURGE PLASTIC	110.32
	X201004736	594	EDDIES TRUCK SALES & SERVICE	60407072-425100	FILTER	56.97
	X201004736	594	EDDIES TRUCK SALES & SERVICE	60407072-425100	FILTER, CAB AIR	13.02
	X201004736	594	EDDIES TRUCK SALES & SERVICE	60407072-425100	FILTER, CAB AIR	27.47
	X201004736	594	EDDIES TRUCK SALES & SERVICE	60407072-425100	FUEL FILTER	23.38
	X201004736	594	EDDIES TRUCK SALES & SERVICE	60407072-425100	FUEL FILTER, PRIMARY WATER SEP	18.60
	X201005103	849	EDDIES TRUCK SALES & SERVICE	10100302-425100	HEX FLANGE, NUTS S06	74.96
	X201005174	849	EDDIES TRUCK SALES & SERVICE	10100302-425100	MODULE HEADLIGHT CONTROL S063	205.02
	R201001677	867	EDDIES TRUCK SALES & SERVICE	10100618-425100	LOF,FL FLTR, SP4	274.01
	R201001515	867	EDDIES TRUCK SALES & SERVICE	10100618-425100	REPLACED GLOW PLUG MODULE SP2	459.33
	R201001460	867	EDDIES TRUCK SALES & SERVICE	10100618-425100	REPLACED EGR VALVE,RT FR MARKER LIGHT SP1	880.08
	X201005273	1073	EDDIES TRUCK SALES & SERVICE	10100301-425100	MOTOR ASSY-DOOR S007	78.67
	X201005212	1073	EDDIES TRUCK SALES & SERVICE	10100301-425100	ROLLER BEARING CONE S092	293.26

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	X201005262	1073	EDDIES TRUCK SALES & SERVICE	10100301-425100	VENT DOOR S007	23.18
	X201005305	1523	EDDIES TRUCK SALES & SERVICE	10100401-425300	GEARDRIVE, PIN, SPRING S049	21.63
	R201002129	1537	EDDIES TRUCK SALES & SERVICE	10100618-425100	REPLACED BATTERY,R/R SEAT BELT,R/R TAILLIGHT SP3	648.17
	X201005306	1586	EDDIES TRUCK SALES & SERVICE	10100401-425300	DOOR HANDLE ASSY S049	10.66
	X201005109	2053	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET AND FILTER	33.03
	X201005139	2054	EDDIES TRUCK SALES & SERVICE	61207101-425100	TUBE BREATHER	71.19
	X201005076	2055	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS	218.26
	X201005114	2055	EDDIES TRUCK SALES & SERVICE	61207101-425100	VALVES	90.99
	X201005329	2056	EDDIES TRUCK SALES & SERVICE	61207101-425100	TUBE BREATHER	25.32
	X201005517	2298	EDDIES TRUCK SALES & SERVICE	61507103-425100	HANDLE	44.30
	R201002358	2400	EDDIES TRUCK SALES & SERVICE	10100618-425100	LOOSING COOLANT-CHK SYSTEM ADD COOLANT SP6	113.20
	X201005675	2462	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTERS	40.49
	X201005847	2559	EDDIES TRUCK SALES & SERVICE	10100301-425100	TANK SURGE S064	201.28
	X201005838	2559	EDDIES TRUCK SALES & SERVICE	10100301-425100	UREA TANK S064	237.44
	X201005892	2559	EDDIES TRUCK SALES & SERVICE	10100301-425100	YOKE KIT, CHAMBER S091	92.62
					EDDIES TRUCK SALES & SERVICE Total:	4,763.75
1525	128444	157	ELLIOTT EQUIPMENT CO	60407071-425300	PLATES TREADDRIVE BUSHING, MOUNTING	137.00
	128444	157	ELLIOTT EQUIPMENT CO	60407071-425300	SHIPPING/HANDLING	20.00
	128588	1247	ELLIOTT EQUIPMENT CO	60407071-425300	CAMERA REPAIR FOR TELEVISION VAN/PARTS AND LABOR	507.29
					ELLIOTT EQUIPMENT CO Total:	664.29
1536	1720657	2411	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	2 ORAL TEMP PROBES	197.90
					EMERGENCY MEDICAL PRODUCTS INC Total:	197.90
911	02/14-02/20/15	404	EMILY CARSTENSEN	10100612-427000	MEAL REIMBURSEMENT FOR ASSOC OF AQUATIC CONF, SAN DIEGO, CA	462.00
					EMILY CARSTENSEN Total:	462.00
1556	54659	396	ENVIRONMENTAL PRODUCTS CO	10100603-425300	54659 FILTERS	41.88

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	54659	396	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	45.24
	54659	396	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	49.80
	54659	396	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	72.60
	54659	396	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	92.88
	54785	1645	ENVIRONMENTAL PRODUCTS CO	10100612-426900	PLEATED FILTERS	233.28
					ENVIRONMENTAL PRODUCTS CO Total:	535.68
1559	CD201509671	163	ENVIROTECH SERVICES INC	10100302-426400	MELTDOWN APEX	6,527.90
	CD201512921	2402	ENVIROTECH SERVICES INC	10100302-426400	4495GAL MELTDOWN APEX	6,517.75
					ENVIROTECH SERVICES INC Total:	13,045.65
1592	016592-01	863	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	BINDER CLIP, MED	1.78
	016592-00	863	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	BINDER CLIPS, PAPER CLIPS	7.09
	045216-00	930	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Air Duster	9.98
	045218-00	930	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Dividers	16.74
	045216-00	930	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Legal Pads	17.98
	045219-00	966	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	STORAGE BOXES	26.99
	016950-00	1234	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	HIGHLIGHTERS	5.99
	016950-00	1234	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	HIGHLIGHTERS	6.49
	045222-00	1473	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	PENS	9.69
	045217-00	1473	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	BULLETIN BOARD	44.99
	045224-00	2070	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	File desk folders	33.98
	045224-00	2070	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Clipboards	21.16

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	045224-00	2070	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	dry erase board	49.68
	045224-00	2070	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	markers	10.99
	045224-00	2070	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	paper	15.70
	045225-00	2183	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	wall clips	13.99
	045225-00	2183	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Pen Holder	9.11
	848255-2	2379	EVERGREEN OFFICE PRODUCTS INC	10100111-422500	REMOVAL OF OFFICE FURNITURE	135.00
	017058-00	2705	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	POST-IT NOTES FULL ADHESIVE	16.38
	848255-1	845507	EVERGREEN OFFICE PRODUCTS INC	10100111-429600	FRONT HR OFFICE FURNITURE	5,600.00
	CM045147-01	0	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	CREDIT RTN BULLETIN BOARD	(23.02)
					EVERGREEN OFFICE PRODUCTS INC Total:	6,030.69
1601	I2354097	2592	EXPRESS SEED COMPANY	10100607-426600	CLEOME - LAVENDER, ROSE, WHITE	186.89
					EXPRESS SEED COMPANY Total:	186.89
1615	54 (02/14/15)	399	FAMILY THRIFT CENTER	10100603-426900	FLORAL	10.00
	54 (02/14/15)	399	FAMILY THRIFT CENTER	10100603-426900	FLORAL	39.60
					FAMILY THRIFT CENTER Total:	49.60
1619	61243355	118	FARMER BROTHERS CO	10100204-426300	COF EMLLO-CUP DECAB 2LB12/CS	39.36
	61243355	118	FARMER BROTHERS CO	10100204-426300	COF METRO FRENCH RST 3OZ24/CS	119.26
	61243355	118	FARMER BROTHERS CO	10100204-426300	ENERGY SURCHARGE	3.00
	61243404	397	FARMER BROTHERS CO	10100612-452000	CUPS	97.30
	61243404	397	FARMER BROTHERS CO	10100612-452000	COFFEE	232.32
	61243506	1791	FARMER BROTHERS CO	10100603-452000	ENERGY SURCHARGE	3.00
	61243506	1791	FARMER BROTHERS CO	10100603-452000	HOT COCOA	35.95
	61243506	1791	FARMER BROTHERS CO	10100603-452000	FRENCH VANILLA CAPP	48.75

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	61243506	1791	FARMER BROTHERS CO	10100603-452000	SMORES COCOA CAPP	40.15
					FARMER BROTHERS CO Total:	619.09
1627	SDRAP220769	150	FASTENAL COMPANY	60907401-426900	5/16 USS F/WZ	2.30
	SDRAP220769	150	FASTENAL COMPANY	60907401-426900	5/16" TAPGR5	15.05
	SDRAP220769	150	FASTENAL COMPANY	60907401-426900	5/16"-18FHNZ	2.42
	SDRAP220769	150	FASTENAL COMPANY	60907401-426900	5/16-18X4 Z5	3.00
	SDRAP220769	150	FASTENAL COMPANY	60907401-426900	HCS 5/16-18X3.5ZS	6.00
	SDRA141088	154	FASTENAL COMPANY	60407072-426900	ALUMINUM HOUR GLASS SWAGE SLEEVE, 3/32" X 1/2"	6.61
	SDRA141088	154	FASTENAL COMPANY	60407072-426900	ANCHOR, PIN BOLT DRIVE, 1/4", 100/BOX	12.28
	SDRA141088	154	FASTENAL COMPANY	60407072-426500	CONCRETE DRILL BIT, 1/4" X 6"	8.79
	SDRA141088	154	FASTENAL COMPANY	60407072-426900	S-HOOK, #8	5.82
	SDRA141088	154	FASTENAL COMPANY	60407072-426900	CABLE, AIRCRAFT, GALVANIZED, 3/32"	31.64
	SDRA141201	192	FASTENAL COMPANY	60407071-425300	GREASE ZERKS	1.01
	SDRA141201	192	FASTENAL COMPANY	60407071-425300	HOSE CLAMPS	3.27
	SDRA141201	192	FASTENAL COMPANY	60407071-425300	KNOCK LOOSE OIL	11.38
	SDRA141167	462	FASTENAL COMPANY	61507103-425300	FASTENERS	29.39
	SDRA140518	470	FASTENAL COMPANY	61207101-425100	FASTENERS	11.83
	SDRA141127	636	FASTENAL COMPANY	61207101-425200	FASTENERS	26.60
	SDRA140259	714	FASTENAL COMPANY	61507102-426900	FASTENERS	153.43
	SDRA140542	715	FASTENAL COMPANY	61507103-426600	ZIPLOCKS	348.82
	SDRA140350	717	FASTENAL COMPANY	61507103-425300	GREASE ZERK	22.73
	SDRA140500	755	FASTENAL COMPANY	61207101-426300	STOCK-CUTTING GOGGLES	11.18
	SDRA140459	756	FASTENAL COMPANY	61207101-425100	FASTENERS	14.06
	SDRA140613	759	FASTENAL COMPANY	61507103-425300	FASTENAL	47.34
	SDRA139596	760	FASTENAL COMPANY	61207101-425300	FASTENERS	37.00
	SDRAP220413	921	FASTENAL COMPANY	10100607-425900	3/8-16X4 GALV KEG - CENTENNIAL BRIDGE	12.86
	SDRA141313	1036	FASTENAL COMPANY	10100302-425100	NUTS, BOLTS S019	4.64
	SDRAP221247	1041	FASTENAL COMPANY	60407071-426900	1/2X4" LT-U-BOLT	76.28
	SDRAP221237	1043	FASTENAL COMPANY	60407071-426900	BLOSS BLACK PAINT	9.46

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SDRAP221237	1043	FASTENAL COMPANY	60407071-426900	GRAY PRIMER PAINT	4.73
SDRA141589	1522	FASTENAL COMPANY	10100302-425300	BOLTS, PINS-STOCK	47.24
SDRAP221161	1522	FASTENAL COMPANY	10100302-425100	WASHERS S006	15.29
SDRA141584	1522	FASTENAL COMPANY	10100305-425300	WASHERS, MEDSPLIT-STOCK	12.15
SDRA141641	1589	FASTENAL COMPANY	10100401-425300	WASHERS 1049	11.90
SDRAP221509	1833	FASTENAL COMPANY	10100607-426900	ZIPTIES FOR TENNIS CT. NETS - SP	204.30
SDRAP221119	1959	FASTENAL COMPANY	10100612-426900	DIVING BLOCK STEPS	22.79
SDRAP221523	1961	FASTENAL COMPANY	10100612-426500	ECONPALLET TRUCK	349.99
SDRA141248	2134	FASTENAL COMPANY	10100205-426900	5-POUND FIRE EXTINGUISHER STRAP BRACKET FOR VEHICLE	7.13
SDRA141090	2136	FASTENAL COMPANY	10100205-426900	1 BOX OF 100 12 X 1-INCH SELF- DRILLING SCREWS	7.50
SDRA141090	2136	FASTENAL COMPANY	10100205-426900	1 BOX OF 100 12 X 3/4-INCH SELF-DRILLING SCREWS	6.59
SDRA140706	2137	FASTENAL COMPANY	10100205-426900	1/4-INCH MAGNETIC DRIVER FOR TAMPERPROOF FASTENERS	16.77
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	1,500 5/16-INCH-18 ZINC FINISH NE GRADE 2 NYLON INSERT NUT LOCKS	44.55
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	200 5/16-INCH X 4-INCH ZINC HEX HEAD LAG SCREWS	21.72
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	250 5/16-INCH-18 X 2 1/2-INCH GRADE 5 ZINC FINISH HEX CAP SCREWS	43.60
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	300 5/16-INCH-18 X 1-INCH GRADE 5 ZINC FINISH HEX CAP SCREWS	25.23
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	400 5/16-INCH-18 X 3-INCH GRADE 5 ZINC FINISH HEX CAP SCREWS	93.76
SDRA141247	2229	FASTENAL COMPANY	10100205-426900	600 5/16-INCH ZINC FINISH USS FLAT WASHERS	13.80
SDRA140846	2297	FASTENAL COMPANY	61507102-425200	FASTENERS	25.50
SDRA141511	2299	FASTENAL COMPANY	61507103-426900	FASTENERS	83.99

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	SDRA140684	2302	FASTENAL COMPANY	61507102-425200	FASTENERS	3.71
	SDRA140710	2303	FASTENAL COMPANY	61507103-425200	FASTENERS	199.02
	SDRA141001	2306	FASTENAL COMPANY	61507102-425200	FASTENAL	255.00
	SDRAP221712	2372	FASTENAL COMPANY	60207014-426900	CONNECTIONS 200)	124.24
	SDRA141524	2377	FASTENAL COMPANY	60207012-426900	200' 1/4 USS	2.84
	SDRA141524	2377	FASTENAL COMPANY	60207012-426900	50' HCS 1/4 x 3	9.68
	SDRA141817	2454	FASTENAL COMPANY	61507102-425300	FASTENAL	29.38
	SDRA141208	2460	FASTENAL COMPANY	61507103-425300	FASTENAL	34.13
	SDRA141860	2465	FASTENAL COMPANY	61507103-425300	FASTENERS	14.73
	SDRA141744	2495	FASTENAL COMPANY	61507102-425300	FASTENERS	88.75
	SDRAP220433	2496	FASTENAL COMPANY	61507102-425200	FASTENERS	1.65
	SDRA140786	2499	FASTENAL COMPANY	61507103-425300	FASTENERS	22.36
	SDRA141785	2500	FASTENAL COMPANY	61507102-425300	FASTENERS	273.24
	SDRA140614	2501	FASTENAL COMPANY	61507103-425300	FASTENAL	131.28
	SDRA140871	2502	FASTENAL COMPANY	61507103-425300	FASTENAL	91.89
	SDRA141359	2503	FASTENAL COMPANY	61507103-425300	FASTENAL	168.46
	SDRA142016	2555	FASTENAL COMPANY	10100401-425300	WASHERS, SPLIT-STOCK	9.42
	SDRA141828	2593	FASTENAL COMPANY	10100607-425900	CABLE TIES - TENNIS NETS	20.00
	SDRAP221612	2593	FASTENAL COMPANY	10100607-425900	CABLE TIES - TENNIS SCREENS	204.30
	SDRAP221643	2593	FASTENAL COMPANY	10100607-425900	CABLE TIES - TENNIS SCREENS	19.20
	SDRA141868	2652	FASTENAL COMPANY	10100607-425900	CABLE TIES	11.28
	SDRAP221676	2652	FASTENAL COMPANY	10100607-425900	CABLE TIES	4.23
					FASTENAL COMPANY Total:	3,692.51
2063	030515	2378	FAWN HALL	60207014-453000	REFUND OVERPMT FINAL BILL 00563250	67.74
					FAWN HALL Total:	67.74
1633	2-949-59883	1188	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	141.87
	2-957-63900	1237	FEDERAL EXPRESS CORPORATION	60602074-426100	772989056629,CHARGES	24.95
	2-957-63900	1237	FEDERAL EXPRESS CORPORATION	60407073-426100	780248052596,CHARGES	12.35

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	2-957-63900	1237	FEDERAL EXPRESS CORPORATION	60407073-426100	806297415653,CHARGES	52.03
	2-957-63900	1237	FEDERAL EXPRESS CORPORATION	60407073-426100	806297415664,CHARGES	50.13
	2-956-95516	2289	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	232.88
	2-964-08568	2290	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	163.08
					FEDERAL EXPRESS CORPORATION Total:	677.29
1642	743	1169	FENNEL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL AND PARK - PAY 18	7,435.18
					FENNEL DESIGN INC Total:	7,435.18
1647	J09-131.30	1106	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER TRANSMISSION MAIN - PAY 31	2,805.00
	J12-122.12	1170	FERBER ENGINEERING	50508911-422300	12-2032 DYESS AVE DRAINAGE AND CHANNEL IMPROVEMENTS - PAY 12F	734.66
	J14-141.3	1625	FERBER ENGINEERING	50508912-422300	Bike Path Restoration and Creek Bank Stabilization	3,703.75
					FERBER ENGINEERING Total:	7,243.41
1661	31619	983	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	ENVELOPES FOR EMS BILLING	600.69
	31617	983	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	ENVELOPES FOR EMS BILLING	96.45
	31618	983	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	ENVELOPES FOR EMS BILLING	321.45
					FINANCIAL FORMS & SUPPLIES INC Total:	1,018.59
1693	W-1013063	1828	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FOR RESALE	70.95
	W-1013978	2643	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FOR RESALE	100.30
	W-988847	0	FISHER BEVERAGE COMPANY	61400605-452000	CREDIT RTN COOR,KEYSTONE,PBR,LEINIE	(46.08)

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					FISHER BEVERAGE COMPANY	125.17
					Total:	
1698	11-08-03 (A)	1926	FISK LAND SURVEYING & CONSULTING ENGINEERS	60400834-422300	10-1938 ENCHANTED PINES SS EXTENSION - PAY2F	3,597.50
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	3,597.50
1712	IN473662	758	FLEETMATICS USA LLC	61207101-422500	GARMIN AND FLEET TRACKING	800.00
					FLEETMATICS USA LLC Total:	800.00
2793	03/11-03/14/15	2182	FLETCHER LACOCK	10100204-427000	MILEAGE REIMBURSEMENT-2015 ROCKY MOUNTAIN LAND USE CONFERENCE	164.70
	03/11-03/14/15	2182	FLETCHER LACOCK	10100204-427000	PER DIEM-2015 ROCKY MOUNTAIN LAND USE	167.00
					FLETCHER LACOCK Total:	331.70
1723	030515	2000	FLOOR TO CEILING	60207014-453000	REFUND OVERPMT FINAL BILL 00301657	123.96
					FLOOR TO CEILING Total:	123.96
6251	030515	2002	FLOOR TO CEILING/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 00301658	35.72
					FLOOR TO CEILING/SPK Total:	35.72
1728	26304	1161	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	55.97
	26304	1161	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	419.78
	26304	1161	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	1,539.18
	26304	1161	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	783.57
	26308	1163	FMG INC.	50508910-422300	13-2118 WILDWOOD RECONSTRUCTION	166.58
	26308	1163	FMG INC.	50508911-422300	13-2118 WILDWOOD RECONSTRUCTION	83.29

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26308	1163	FMG INC.	60200934-422300	13-2118 WILDWOOD RECONSTRUCTION	408.55
26308	1163	FMG INC.	60400834-422300	13-2118 WILDWOOD RECONSTRUCTION	166.58
26305	1164	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIE S- CHAPEL LANE TO RAPID CREEK - PAY 6	101.18
26305	1164	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIE S- CHAPEL LANE TO RAPID CREEK - PAY 6	2,337.30
26305	1164	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIE S- CHAPEL LANE TO RAPID CREEK - PAY 6	5,099.57
26305	1164	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIE S- CHAPEL LANE TO RAPID CREEK - PAY 6	3,086.05
26309	1168	FMG INC.	50508910-422300	14-2208 9TH STREET RECONSTRUCTION - FULTON TO COLUMBUS - PAY 3	4,632.45
26309	1168	FMG INC.	50508911-422300	14-2208 9TH STREET RECONSTRUCTION - FULTON TO COLUMBUS - PAY 3	923.50
26309	1168	FMG INC.	60200933-422300	14-2208 9TH STREET RECONSTRUCTION - FULTON TO COLUMBUS - PAY 3	1,849.62
26309	1168	FMG INC.	60400833-422300	14-2208 9TH STREET RECONSTRUCTION - FULTON TO COLUMBUS - PAY 3	1,849.62
26307	1171	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHANGE UTILITY RECONSTRUCTION - PAY 15	29.12
26307	1171	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHANGE UTILITY RECONSTRUCTION - PAY 15	58.25
26307	1171	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHANGE UTILITY RECONSTRUCTION - PAY 15	11,509.21

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	26307	1171	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHANGE UTILITY RECONSTRUCTION - PAY 15	11,509.22
	26306	1315	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXTENSION PROJECTS	263.73
	26306	1315	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXTENSION PROJECTS	486.04
	26306	1315	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXTENSION PROJECTS	1,291.68
	26306	1315	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXTENSION PROJECTS	2,819.15
	26333	2178	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 4	5,511.25
	26333	2178	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 4	5,511.25
	26325	2447	FMG INC.	50508910-422300	15-2235 CITYWIDE GEOTECHICAL	923.40
					FMG INC. Total:	63,415.09
6201	55759	145	FOREMOST EQUIPMENT	61800890-426900	NON-DISPOSABLE EMS SUPPLIES PHILIPS REFURBISHED DEFIBRILLATORS	22,656.53
					FOREMOST EQUIPMENT Total:	22,656.53
6146	2629	846162	FORSTA FILTERS INC	60407072-436000	FILTER, AUTOMATIC SELF-CLEANING SS, INCLUDES AUTOMATIC BACKWASH CONTROLLER	5,990.00
	2629	846162	FORSTA FILTERS INC	60407072-436000	SHIPPING	215.31
					FORSTA FILTERS INC Total:	6,205.31
1744	248573	2110	FORWARD DISTRIBUTING	10100305-426700	PATCHES, BUFFING SOLUTION	67.80
					FORWARD DISTRIBUTING Total:	67.80
1767	20-4015541	847972	FRED PRYOR SEMINARS	10100706-427000	MANAGING MULTIPLE PRIORITES, PROJECTS & DEADLINES SEMINAR ON APR 10, 2015 ATRUSHMORE PLAZA HOLIDAY INN, RAPIDCITY FOR PARKER, KATIE	49.00
					FRED PRYOR SEMINARS Total:	49.00

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1795	I1074776	469	FRONTIER AUTO GLASS LLC	61507102-425100	BACK WINDOW	290.88
					FRONTIER AUTO GLASS LLC Total:	290.88
1799	03/06/15	1576	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 3/5/15	68.00
	03/05/15	1576	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER, 3/6/15	68.00
					FRONTIER WATER SERVICE Total:	136.00
1820	00126892	710	G&H DISTRIBUTING INC.	61207101-426300	BAUMAN V GARD	19.81
	00126892	710	G&H DISTRIBUTING INC.	61507103-426300	JOHNSON SAFETY HAT	20.77
	00126779	733	G&H DISTRIBUTING INC.	61507102-425200	HOSES	13.22
	00126779	733	G&H DISTRIBUTING INC.	61507102-425200	HOSES	27.56
	00126779	733	G&H DISTRIBUTING INC.	61507102-425200	HOSES	8.36
	00126779	733	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES	10.50
	00126779	733	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLASSES	0.97
	00126117	737	G&H DISTRIBUTING INC.	61507102-425300	FREIGHT	98.20
	00126117	737	G&H DISTRIBUTING INC.	61507102-425300	OVERPACK DRUM	70.00
	00126117	737	G&H DISTRIBUTING INC.	61507102-425300	SPILL KIT	154.00
	00126116	739	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTERS	15.76
	00126841	742	G&H DISTRIBUTING INC.	61507103-426300	KURSAVE RESPIRATOR	24.40
	00126841	742	G&H DISTRIBUTING INC.	61507103-425100	SAFETY TRIANGLE	79.94
	00126515	744	G&H DISTRIBUTING INC.	61507102-426900	MARKING FLAG	11.14
	00126518	746	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VEST	96.36
	00126514	748	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VESTS	66.36
	00127025	1049	G&H DISTRIBUTING INC.	60407071-425300	1" FEMALE SWIVEL STR-1" HOSE	20.01
	00126898	1049	G&H DISTRIBUTING INC.	60407071-425300	10" RUBBER TIE DOWN	1.11
	00126898	1049	G&H DISTRIBUTING INC.	60407071-425300	15" RUBBER TIE DOWN	1.95
	00126898	1049	G&H DISTRIBUTING INC.	60407071-425300	18" UV RESISTANT CABLE TIE	12.59
	00126898	1049	G&H DISTRIBUTING INC.	60407071-425300	3/4"X60FT VINYL TAPE	1.07
	00126898	1049	G&H DISTRIBUTING INC.	60407071-425300	HOSE WRAP	9.40
	00127390	1311	G&H DISTRIBUTING INC.	10100607-426900	3/8" -1/2" LEVER LOAD BINDER	35.87
	00127676	1664	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	10.92
	00127542	1665	G&H DISTRIBUTING INC.	60407071-425300	1" FEMALE PIPE SWIVEL	20.01

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	00127542	1665	G&H DISTRIBUTING INC.	60407071-425300	1" RIGID MALE TO 1" HOSE	10.70
	00127675	1727	G&H DISTRIBUTING INC.	60207012-426900	Blue Marking paint-for locates	131.04
	00127945	2510	G&H DISTRIBUTING INC.	61507103-425300	BEARING WHEEL AND SEALS	133.17
	00127945	2510	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLOVES AND MASKS	524.15
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	1" FEMALE PIPE-1" FEMALE PIPE	5.21
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	1" RIGID MALE 1" HOSE	27.97
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	2 1/2" FEMALE COUPLER	29.48
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	2 1/2" MALE ADAPTER	13.01
	00126628	847809	G&H DISTRIBUTING INC.	60907401-426900	3X3 SEWER GUIDE HOSE	132.86
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	4000 PSI 1" HOSE, SPIRAL	33.47
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	WHITE VALVE ACTION MARKER	2.99
	00126627	847809	G&H DISTRIBUTING INC.	60907401-426900	YELLOW VALVE ACTION MARKER	2.99
					G&H DISTRIBUTING INC. Total:	1,877.32
6207	02/18-02/19/15	526	GABERT, DAVE	60207012-427000	Lunch SDWWA Spearfish - Gabert	11.00
					GABERT, DAVE Total:	11.00
6314	02/27/15	2370	GANDRE, BRANDEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					GANDRE, BRANDEN Total:	125.00
6333	03/25/15	2753	GARNER, GARY	10100608-422500	EMPLOYEE RECOGNITION	100.00
					GARNER, GARY Total:	100.00
6252	030515	1971	GATZKE, BRANDON	60207014-453000	REFUND OVERPMT FINAL BILL 00923150	11.04
					GATZKE, BRANDON Total:	11.04
4947	3714376002 03/02/15	907	GEORGE TWITERO	10100608-453000	MTN. PINE BEETLE REIMBURSEMENT	150.00
					GEORGE TWITERO Total:	150.00
1922	250540040	534	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LED SUPER MODEL	15.54
	250540069	537	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE	48.30
	250540056	540	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL	37.50

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250420036	697	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SPRING	26.10
250420036	697	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	RELINED	84.20
250410032	699	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	NNP840302/NP053874	125.62
250410032	699	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	NP034946/NP363298	150.24
250410032	699	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL	75.00
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	RIGHT HANGER	252.76
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SPRING PIN	42.10
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BUSHING	21.60
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FREIGHT	41.91
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LEFT HANGER	252.76
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SIDE BAR	108.00
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SPRING PIN	60.48
250420042	700	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	WASHER	4.08
250430027	701	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAP AND BOLT ASSY	31.02
250490009	702	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS PIN	4.56
250490009	702	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS PIN	14.40
250490009	702	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	COTTER PIN	0.24
250490009	702	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	COTTER PIN	0.36
250480017	705	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SLK ADJ	156.10

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250440011	718	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FANGE STUD	3.62
250440011	718	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LOCKNUT	1.52
250440011	718	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	WASHER	0.92
250490010	730	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	DRUM	557.14
250490010	730	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FREIGHT	105.22
250580030	854	GODFREY BRAKE SERVICE & SUPPLY	10100305-426500	TRK PINION 6POINT SOCKET	88.47
250470069	1054	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	BATTERY	75.52
250470069	1054	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	BRAKE KIT	17.76
250580100	1069	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	BATH OIL SEAL S092	36.60
250570031	1069	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	FITTINGS FOR AIR LINE-STOCK	98.10
250410018	1748	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	AIR HOSE, 60" ASM	9.54
250350014	1748	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	COUPLING, 3/8	5.26
250410018	1748	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	HOSE, DUAL SWIVEL 54"	13.01
250410018	1748	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	PARK BRAKE, 24/30 C	68.75
250440032	0	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN HANGER,FREIGHT	(547.43)
250560045	0	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN SPRING PIN	(42.10)
250490027	0	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN SLK ADJ 1.5,CLEVIS	(134.56)
				GODFREY BRAKE SERVICE & SUPPLY Total:	1,910.21
1924	287988	290 GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS RETAIL SERVICES-FEBRUARY 2015	200.00

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	289013	291	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS RETAIL SERVICES- MARCH 2015	200.00
	287739	780	GOLDEN WEST TECHNOLOGIES	10106024-422500	LONG DISTANCE CODES NOT WORKING	110.00
	288194	784	GOLDEN WEST TECHNOLOGIES	10106024-422500	ADDING ADDITIONAL FIBER LINKS BETWEEN CSAC AND PSB	2,000.00
	150210407	892	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	134.50
	150210338	931	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	58.00
	150210338	931	GOLDEN WEST TECHNOLOGIES	10100111-422500	USAGE	339.00
	288939	1193	GOLDEN WEST TECHNOLOGIES	10100201-422500	FAX LINE MOVE FOR ICAC AND RECORDS	130.00
	289326	2307	GOLDEN WEST TECHNOLOGIES	10100201-422500	TELEPHONE SERVICE	70.00
	288209	843446	GOLDEN WEST TECHNOLOGIES	10106024-422500	LABOR - CABLING - REGULAR	682.50
	288209	843446	GOLDEN WEST TECHNOLOGIES	10106024-422500	LEVITON 6 PACK FIBER PANEL EMPTY SOLID	129.74
	288209	843446	GOLDEN WEST TECHNOLOGIES	10106024-422500	LEVITON SMALL WALL MOUNT FIBER PANEL	179.36
	288209	843446	GOLDEN WEST TECHNOLOGIES	10106024-422500	MISCELLANEOUS FREIGHT	47.59
	288209	843446	GOLDEN WEST TECHNOLOGIES	10106024-422500	SMPLX PIGTAIL,SC,S/M 1 MET QT 820-040-003	340.32
	287498	843619	GOLDEN WEST TECHNOLOGIES	10106024-429500	FREIGHT	20.00
	287498	843619	GOLDEN WEST TECHNOLOGIES	10106024-429500	HP 2530-48-POE SWITCH	5,545.00
	289616	847239	GOLDEN WEST TECHNOLOGIES	10100618-426900	MITEL 5300 HANDSET	14.88
					GOLDEN WEST TECHNOLOGIES Total:	10,200.89
6202	18056	838	GOLFIRE INC	10100202-426300	HELMET SHEILD AND MEDALLION FOR TIM WEAVER	45.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHEILD FOR PAUL JOHNSON	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR BRAD STATON	45.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR BRIAN STATON	45.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR CHRIS JOLLEY	45.00

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18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR DAN JANECEK	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR DUSTIN WILLET	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR JASON CULBERSON	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR JERRY REICHERT	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR MATT CULBERSON	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR MIKE MALTAVERNE	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR OLIVER WHITE	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR RICH BRODERICK	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR ROB POWELL	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR ROD SEALS	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR TIM BEHLINGS	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR TIM DALY	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD AND MEDALLION FOR TJ NICOLAI	45.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR AARON BOSTEL	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ALAN JOHNSON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ANDREW RASMUSSEN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ANDY LIPP	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BILL REISHUS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BILLY POTTER	30.00

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18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BOB WEINERT	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BRENT LONG	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BRETT JOHNSON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BRIAN POVANDRA	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR BRYCE GREEN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CALEN MANINGAS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CASEY MORGAN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CHAZ FONDREN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CHRIS BRUBAKER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CHRIS CIOCARLAN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CHRIS KLUCAS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR CODY ROSE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR DEAN BELISLE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR DIRK GUSTIN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR DUSTIN ARMSTRONG	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ED CROMWELL	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ERIC HANSEN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR FRANCIS BIERMAN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR HUNTER HARLAN	30.00

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18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JASON REITZ	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JASON ZEIGLER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JEFF BAUER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JEREMY GIBBONS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JERRY LUERAS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JIM BUSSELL	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JIM L'ESPERANCE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JIMMY MASSEY	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOE GILLES	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOE TJADEN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOHN NIEHAUS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOHN RENZ	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JON BUXTON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOSH LANGE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR JOYCE SAUER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR KEITH TROJANOWSKI	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR KELLY GUNDERSON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR KEVIN HANSEN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR LEVI DENTON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR LON CHAU	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR MARK RADERSCHADT	30.00

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18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR MAT KAHLER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR MAT ORNELAS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR MIKE BARTLING	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR MONTE MERTES	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR NATE DEITSCHMAN	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR NEILL GOODART	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR NICK CARLSON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR NICK PHILLIPE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ROB EDDY	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ROB THOMPSON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR ROBERT RENDON	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR RYAN MARCKS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR RYAN RICKE	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR SCOTT JUNGCK	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR SCOTT LENSEGRAV	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR SCOTT O'CONNOR	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR SEAN FISCHER	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR SHAWN BARROWS	30.00
18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TOM BIELMAIER	30.00

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	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TONY HUDSON	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TONY TRYON	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TRAPPER LAPPE	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TY REBER	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TYLER KING	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TYLER POWELL	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR TYLER WILCOX	30.00
	18056	838	GOLFIRE INC	10100202-426300	HELMET SHIELD FOR WADE HUGHES	30.00
	18056	838	GOLFIRE INC	10100202-426100	SHIPPING FEES	58.29
					GOLFIRE INC Total:	3,043.29
1946	SD-043-C/10011/04	2051	GOTCHA COVERED	61507102-425200	BLINDS	340.00
					GOTCHA COVERED Total:	340.00
1960	62089	293	GRANICUS INC	10106024-429500	MANAGED SERVICE - MARCH 2015	1,519.07
	62771	2185	GRANICUS INC	10106024-429500	MANAGED SERVICE - APRIL 2015	1,519.07
					GRANICUS INC Total:	3,038.14
1979	1-455140	502	GREAT WESTERN TIRE INC.	60207012-426700	Tube W335	22.95
	1-455635	569	GREAT WESTERN TIRE INC.	60407072-425100	REPLACE 2 TIRES	674.22
	1-454966	703	GREAT WESTERN TIRE INC.	61207101-426700	HOLE STL WHL	199.95
	1-GS455593	1204	GREAT WESTERN TIRE INC.	10100201-426700	TIRES STOCK	500.76
	1-GS455700	1205	GREAT WESTERN TIRE INC.	10100201-426700	TIRES STOCK	500.76
	1-GS455592	1208	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 127	500.76
	1-GS455923	1310	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #76	756.56
	1-454868	2052	GREAT WESTERN TIRE INC.	61207101-426700	MISC WHEELS	399.90
	1-456024	2165	GREAT WESTERN TIRE INC.	10100618-425100	LEFT FRONT LOW BEAM BUS 213	20.95
	1-456012	2165	GREAT WESTERN TIRE INC.	10100618-422500	REPLACED LF HEADLIGHT BUS 124	20.95

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	1-455959	2165	GREAT WESTERN TIRE INC.	10100618-425100	RIGHT HEADLIGHT BULB BUS 213	20.95
	1-456027	2165	GREAT WESTERN TIRE INC.	10100618-425100	LEFT LOW BEAM HEADLIGHT BUS 413	20.95
	1-456320	2459	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	2,519.60
	1-456318	2461	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-456319	2463	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
					GREAT WESTERN TIRE INC. Total:	7,895.06
2000	56126	707	GRIMM'S PUMP SERVICE INC	61507102-425300	COUPLER HYD ASSY	30.86
	55920	708	GRIMM'S PUMP SERVICE INC	61507102-425300	DIXON STYLE 20 2 1/2	524.22
	55920	708	GRIMM'S PUMP SERVICE INC	61507102-425300	FREIGHT	69.55
	55983	735	GRIMM'S PUMP SERVICE INC	61507102-425300	GAUGE	37.55
	56077	751	GRIMM'S PUMP SERVICE INC	61507102-425300	GUAGE TANK	12.95
	56210	1042	GRIMM'S PUMP SERVICE INC	60907401-426900	BUSHING 150# 2 1/2"X2"	11.77
	56210	1042	GRIMM'S PUMP SERVICE INC	60907401-426900	COUPLER 2 1/2	40.44
	56210	1042	GRIMM'S PUMP SERVICE INC	60907401-426900	DUST PLUG 2 1/2"	30.60
	56256	1526	GRIMM'S PUMP SERVICE INC	10100305-425300	SWIVEL HOSE S101	43.00
	56408	1592	GRIMM'S PUMP SERVICE INC	10100401-425300	AIR HOSE, CLAMPS S049	46.86
	56305	2046	GRIMM'S PUMP SERVICE INC	61507103-425300	MUFFLER	24.60
	56225	2049	GRIMM'S PUMP SERVICE INC	61507103-425300	CAP BREATHER	13.20
	55509	2280	GRIMM'S PUMP SERVICE INC	61507103-425300	BLOW DOWN WANDS	45.25
	55395	2284	GRIMM'S PUMP SERVICE INC	61507103-425300	FUEL PUMP REBUILD KIT	286.63
	68688-03	2601	GRIMM'S PUMP SERVICE INC	10100607-425300	REPAIRS TO GASBOY	81.01
	68824-03	2601	GRIMM'S PUMP SERVICE INC	60700860-425300	TANK PUMP REPAIRS	421.73
					GRIMM'S PUMP SERVICE INC Total:	1,720.22
2023	06/21-06/26/15	807	GUEST SERVICES	10100202-427000	NFA MEAL TICKET FOR ROB EDDY	167.32
					GUEST SERVICES Total:	167.32
2044	9248968	507	HACH CO	60207011-426400	DPD Vial, Stablcal, Chlorine Reagent	1,336.88
	9261611	1053	HACH CO	60407073-426900	FREIGHT	30.89
	9261611	1053	HACH CO	60407073-426900	PH TESTER, POCKET PRO+	230.00

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					HACH CO Total:	1,597.77
2047	1732	1307	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	10100608-422500	TREE REMOVAL @ STORYBOOK ISLAND	750.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	750.00
2050	47322	1285	HAGEN WINDOWS SIDING BATH	10100620-422500	REPAIRS TO LOBBY DOOR - HALLEY PARK ADMIN BLDG	114.80
					HAGEN WINDOWS SIDING BATH Total:	114.80
6221	02/24-02/26/15	1244	HANSON, DAVID	60407072-427000	DAVE HANSON: MEAL REIMBURSEMENT WHILE ATTENDING THE BASIC WASTEWATER TREATMENT CLASS. FEB 24-26, 2015	33.00
					HANSON, DAVID Total:	33.00
2104	1981701	1309	HARDWARE HANK	10100607-425700	ELECTRICAL SUPPLIES	8.07
	1981508	1309	HARDWARE HANK	10100607-425200	MATERIALS FOR TIME CLOCK INSTALLATION - GREENHOUSE	9.89
	1981710	1810	HARDWARE HANK	61300604-426900	DOOR STOP	3.41
	1981710	1810	HARDWARE HANK	61300604-426900	HARDWARE	0.21
	1981710	1810	HARDWARE HANK	61300604-426900	MOUSE TRAPS	2.24
	1982940	1834	HARDWARE HANK	10100607-425900	PAINT, PAINT SUPPLIES	27.87
	1984133	1834	HARDWARE HANK	10100607-425300	SAW BLADE	24.29
	1985500	2146	HARDWARE HANK	10100607-425500	SUPPLIES FOR SINK TRAP	4.93
	1985603	2610	HARDWARE HANK	10100608-426500	CUTTING PLIERS - TREE STUMP REMOVAL	19.79
	1986348	2665	HARDWARE HANK	10100607-426600	FERTILIZER	26.97
	1986348	2665	HARDWARE HANK	10100607-425900	HINGE	5.66
					HARDWARE HANK Total:	133.33
6217	02/24-02/26/15	1243	HARRIS, LEAH	60407073-427000	LEAH HARRIS: MEAL REIMBURSEMENT WHILE ATTENDING BASIC WASTEWATER TREATMENT CLASS. FEB 24-26, 2015	33.00
					HARRIS, LEAH Total:	33.00

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2132	T55240	610	HARVEYS LOCK SHOP	10100205-426900	MASTER LOCK PADLOCKS MAS 7 KA P185	106.68
	T55239	614	HARVEYS LOCK SHOP	10100205-426900	MASTER PADLOCKS MAS 1 KA 2002	224.82
	T55335	920	HARVEYS LOCK SHOP	10100607-426900	KEYS FOR RESTROOMS	16.31
	T55404	1077	HARVEYS LOCK SHOP	10100301-426900	LOCK	27.38
	T55419	1080	HARVEYS LOCK SHOP	10100301-426900	LOCK	13.69
	S78485	2167	HARVEYS LOCK SHOP	10100618-422500	RPR WALK IN DOORS AT BUS BARN	64.00
	T55427	2208	HARVEYS LOCK SHOP	10100201-425100	DUP KEYS	3.00
	T55524	2325	HARVEYS LOCK SHOP	10100201-425100	KEYS FOR NEW FORD	84.00
	T55481	2509	HARVEYS LOCK SHOP	61507102-426900	KEY	14.00
	R10379	2534	HARVEYS LOCK SHOP	10100201-425100	KEYS	126.00
	T55540	2599	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	2.80
	R10383	2599	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	40.56
						HARVEYS LOCK SHOP Total:
6315	02/27/15	2369	HASVOLD, MARK	60207011-453000	WATER CONSV REBATE WASHER	125.00
						HASVOLD, MARK Total:
2143	279862	1014	HAUFF MID-AMERICA SPORTS INC	10100603-426900	SHIPPING	15.00
	279862	1014	HAUFF MID-AMERICA SPORTS INC	10100603-426900	279862 CINCH BACKPACKS	127.60
	279862	1014	HAUFF MID-AMERICA SPORTS INC	10100603-426900	COLOR LOGO LETTERING	142.10
						HAUFF MID-AMERICA SPORTS INC Total:
2149	3698090	449	HAWKINS CHEMICAL INC	10100612-426400	3698090 AZONE 15 330 GA	1,089.00
	3698090	449	HAWKINS CHEMICAL INC	10100612-426400	BLEACH & ALKALI 1.BT	42.00
	3698090	449	HAWKINS CHEMICAL INC	10100612-426400	DRUM DNR 1 DR	224.60
	3694868	505	HAWKINS CHEMICAL INC	60207011-426400	Azone 47960 lbs 021215	7,367.49
	3701929	1581	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	247.50
	3701930	1643	HAWKINS CHEMICAL INC	10100612-426400	CCH GRANULAR	224.60
	3701930	1643	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID 240GA	1,849.92

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	3701930	1643	HAWKINS CHEMICAL INC	10100612-426400	SODIUM PENTA	105.83
	3701930	1643	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15 190GA	627.00
					HAWKINS CHEMICAL INC Total:	11,777.94
2158	D671858	523	HD SUPPLY WATERWORKS LTD	60207014-426900	Omni 3" T2 Meters	2,260.58
	D504226	565	HD SUPPLY WATERWORKS LTD	60207014-426900	3/4 Shorty Iperl - Frank	6,320.50
	D616044	1048	HD SUPPLY WATERWORKS LTD	60407071-426900	4X20 PIPE	45.40
	D616044	1048	HD SUPPLY WATERWORKS LTD	60907401-426900	4X20 PIPE	45.40
	D616044	1048	HD SUPPLY WATERWORKS LTD	60407071-426500	DOUBLE SOCKET WRENCH	62.50
	D616044	1048	HD SUPPLY WATERWORKS LTD	60907401-426500	DOUBLE SOCKET WRENCH	62.50
	D621767	1048	HD SUPPLY WATERWORKS LTD	60407071-426900	FEMALE ADAPTER	28.47
	D621767	1048	HD SUPPLY WATERWORKS LTD	60907401-426900	FEMALE ADAPTER	28.47
	D616044	1048	HD SUPPLY WATERWORKS LTD	60407071-426900	PVC CAP HUB	37.68
	D616044	1048	HD SUPPLY WATERWORKS LTD	60907401-426900	PVC CAP HUB	37.68
	D616044	1048	HD SUPPLY WATERWORKS LTD	60407071-426900	PVC SWR CLEAN OUT PLUG	7.53
	D616044	1048	HD SUPPLY WATERWORKS LTD	60907401-426900	PVC SWR CLEAN OUT PLUG	7.53
	D663996	1998	HD SUPPLY WATERWORKS LTD	60207012-425500	service curb box	51.58
					HD SUPPLY WATERWORKS LTD Total:	8,995.82
2159	200898-B	842	HDR ENGINEERING INC	61507102-422300	13-2057 CITIZEN CAMPUS	242.52
	200898-B	842	HDR ENGINEERING INC	61507103-422300	13-2057 CITIZEN CAMPUS	161.68
	205128-B	2177	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION	222.97
	205128-B	2177	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION	27.85
	205128-B	2177	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION	64.05
	205128-B	2177	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/WEST MAIN INTERSECTION RECONSTRUCTION	64.05

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	205100-B	2448	HDR ENGINEERING INC	10100108-422300	13-2143 5TH ST & CATRON BLVD TRAFFIC SIGNAL MODIFICATION - PAY 6	4,975.23
	205821-B	2450	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SANITARY SEWER EXTENSION - PAY 15	14,111.49
	00207051-B	2816	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER - PAY 11	19,885.78
					HDR ENGINEERING INC Total:	39,755.62
2167	1166	1629	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Wilderness trail design and construction	3,063.75
	1168	2173	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Wilderness Park Natural Surface Trail System, PR13-6109	3,420.00
					HEARTLAND OUTDOORS INC Total:	6,483.75
2168	117258-0	1038	HEARTLAND PAPER CO	60407072-426400	MULTI FOLD PAPER TOWEL, 4501705	48.72
	117258-0	1038	HEARTLAND PAPER CO	60407072-426400	BATHROOM TISSUE, 45016880	42.71
	117258-0	1038	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, HR242408N	61.90
	117276-0	1038	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, HR386016N	94.08
	118909-0	1066	HEARTLAND PAPER CO	60207012-426400	BATH TISSUE 2 PLY	21.36
	118909-0	1066	HEARTLAND PAPER CO	60407071-426400	BATH TISSUE 2 PLY	21.35
	118909-0	1066	HEARTLAND PAPER CO	60207012-426400	MULTIFOLD PAPER TOWELS	8.12
	118909-0	1066	HEARTLAND PAPER CO	60407071-426400	MULTIFOLD PAPER TOWELS	8.12
	118909-0	1066	HEARTLAND PAPER CO	60407071-426400	MULTIFOLD PAPER TOWELS	16.24
	119163-0	1266	HEARTLAND PAPER CO	60207012-426400	Urinal screen/block	7.75
	119163-0	1266	HEARTLAND PAPER CO	60407071-426400	Urinal screen/block	6.65
	119163-0	1266	HEARTLAND PAPER CO	60907401-426400	Urinal screen/block	4.05
					HEARTLAND PAPER CO Total:	341.05
2175	000050933	919	HEBRON BRICK SUPPLY CO	10100607-426600	CONCRETE SAND	119.40
					HEBRON BRICK SUPPLY CO Total:	119.40
2216	21616	506	HERD'S RIBBON & LASER SERVICE	60207014-425300	HP M600 Maint Kit	455.50
					HERD'S RIBBON & LASER SERVICE Total:	455.50

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2262	188661	504	HILLS MATERIALS CO	60207012-425400	Roadstone 52.86T	396.47
	189012	1742	HILLS MATERIALS CO	60207012-425500	1" limestone	100.67
	189012	1742	HILLS MATERIALS CO	60207012-425500	1" limestone	104.24
	189012	1742	HILLS MATERIALS CO	60207012-425500	1" Limestone	106.39
	189012	1742	HILLS MATERIALS CO	60207012-425500	1" limestone	106.90
	188913	1743	HILLS MATERIALS CO	60207012-425500	1" limestone	88.84
	189100	1987	HILLS MATERIALS CO	60207012-425500	1" limestone	85.58
	189100	1987	HILLS MATERIALS CO	60207012-425500	1" limestone	97.31
	189100	1987	HILLS MATERIALS CO	60207012-425500	1" limestone	98.94
	189100	1987	HILLS MATERIALS CO	60207012-425400	1" Roadstone	78.68
	189100	1987	HILLS MATERIALS CO	60207012-425400	1" Roadstone	78.90
	189100	1987	HILLS MATERIALS CO	60207012-425400	1" Roadstone	81.23
	189029	1990	HILLS MATERIALS CO	60207012-425500	1" Limestone	112.10
	189029	1990	HILLS MATERIALS CO	60207012-425400	1" Roadstone	79.20
	189011	2043	HILLS MATERIALS CO	61507102-426600	ROCK	1,078.08
	189099	2144	HILLS MATERIALS CO	10100607-425400	1" ROADSTONE - PARKVIEW/ASA	55.51
	189101	2144	HILLS MATERIALS CO	10100607-425400	1" ROADSTONE - PARKVIEW/ASA	20.48
	188984	2504	HILLS MATERIALS CO	61507102-426600	PIT ROCK	971.21
	188998	2505	HILLS MATERIALS CO	61507102-426600	PIT ROCK	981.04
		189253	2542	HILLS MATERIALS CO	10100301-425900	1" BASE
	189180	2542	HILLS MATERIALS CO	10100301-425900	1" BASE	76.50
	189252	2542	HILLS MATERIALS CO	10100301-425900	1" BASE	78.45
					HILLS MATERIALS CO Total:	4,951.42
2265	61946	2507	HILLS SEPTIC SERVICE	61507102-422500	CONDENSATION TANK	160.00
					HILLS SEPTIC SERVICE Total:	160.00
2266	46591	1209	HILLS TIRE & SUPPLY INC.	10100201-425100	WHEEL ALIGNMENT UNIT 128	59.95
					HILLS TIRE & SUPPLY INC. Total:	59.95
2267	601542621	2598	HILLYARD INC.	10100607-426900	SHOP TOWELS	75.00
	601541996	2598	HILLYARD INC.	10100607-426400	JANITORIAL SUPPLIES	58.57
					HILLYARD INC. Total:	133.57

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2292	147334	109	HOLIDAY INN EXPRESS	10100706-427000	HOTEL STAY FOR TAC MEETING IN PIERRE FOR HORTON ON 2/17/15	85.00
					HOLIDAY INN EXPRESS Total:	85.00
2305	446148	1098	HOLSWORTH & SON INC., G.J	10100618-422500	PLOW,SHOVEL,ICE MELT BUS BARN	1,743.00
	446137	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 4	1,200.00
	446139	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 7	1,284.00
	446140	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 8	918.00
	446141	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL,ICE MELT LOT 9	639.00
	446142	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL,ICE MELT LOT6- 2	8,072.00
	446138	1098	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 5	1,920.00
	446118	1535	HOLSWORTH & SON INC., G.J	60800840-422500	PLOW LOT,SHVL,ICE EMLT	1,426.00
	493461	1535	HOLSWORTH & SON INC., G.J	60800840-422500	PLOW LOT,SHVL,ICE MELT	860.00
					HOLSWORTH & SON INC., G.J Total:	18,062.00
2340	18559	1281	HOWIE'S HOCKEY TAPE	10100603-452000	18559 WHITE TAPE	145.80
	18559	1281	HOWIE'S HOCKEY TAPE	10100603-452000	PUCKS	182.00
	18559	1281	HOWIE'S HOCKEY TAPE	10100603-452000	SHIPPING	81.76
	18559	1281	HOWIE'S HOCKEY TAPE	10100603-452000	WAX	94.08
					HOWIE'S HOCKEY TAPE Total:	503.64
2361	04/01/15	0	HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	APR15 HUMANE SOCIETY	20,873.84
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.84
2405	05/25/14 14- 05843	1005	INDIAN HEALTH SERVICES	61800890-453000	refund on amb call #14-05843	628.27
					INDIAN HEALTH SERVICES Total:	628.27
2409	2590521	500	INDOFF INC	60207013-426100	container, binders 3)	43.76
	2589940	501	INDOFF INC	60207013-426100	File pockets 25) for 7014 - Manila File Jackets 50) for 7013	48.95
	2589940	501	INDOFF INC	60207014-426100	File pockets 25) for 7014 - Manila File Jackets 50) for 7013	85.25

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	2595764	558	INDOFF INC	10106026-426100	CASH REGISTER TAPE	59.99
	2595764	558	INDOFF INC	10106026-426100	THERMAL PAPER	19.90
	2591277	608	INDOFF INC	60407072-426100	CLASP ENVELOPES, 9X12	33.49
	2591277	608	INDOFF INC	60407073-426100	FILE GUIDES	34.45
	2591277	608	INDOFF INC	60407072-426100	MECHANICAL PENCILS	7.49
	2591820	608	INDOFF INC	60407072-426900	RUBBER BANDS	11.03
	2591820	608	INDOFF INC	60407072-429600	WIRED MOUSE	9.16
	2594972	1569	INDOFF INC	60407072-426100	PERMANENT MARKERS, FINE BLACK 12/BOX	7.99
	2594972	1569	INDOFF INC	60407072-426400	SWIFFER REFILL DUSTERS, 10/BOX	7.97
	2602743	1726	INDOFF INC	60207014-426100	BACKREST, PENS, TAPE	188.15
	2602722	1730	INDOFF INC	60207014-426100	HIGHLIGHTERS 2 DOZ)	39.18
					INDOFF INC Total:	596.76
2424	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	FREIGHT	95.40
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	NUT	23.90
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	RACE CUP	14.08
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	REMAN EATON HIGH P	5,530.75
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	STRAP	9.85
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	BEARING	26.20
	14-42877	689	INLAND TRUCK PARTS CO.	61207101-425100	OIL SEAL	32.41
					INLAND TRUCK PARTS CO. Total:	5,732.59
2429	45915	1072	INSTA CHAIN INC	10100302-425100	CHAIN WHEEL S018	266.64
					INSTA CHAIN INC Total:	266.64
6253	030515	1996	INTEGRITY PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 00671850	52.49
					INTEGRITY PROPERTY MANAGEMENT Total:	52.49
2443	7017417 2015	2118	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP - BRODRICK	102.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	102.00

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2453	1901001003031	808	INTERSTATE BATTERIES INC	10100202-425100	BATTERY FOR UNIT FR3	221.90
	1901001003077	914	INTERSTATE BATTERIES INC	10100607-425300	LAWN AND GARDEN BATTERY #M4	33.95
	764005	1308	INTERSTATE BATTERIES INC	10100607-425300	BATTERIES - SHOP STOCK #M5	158.90
	1901002003592	1724	INTERSTATE BATTERIES INC	60207011-426900	BATTERY 12V	49.90
	1901002003665	2368	INTERSTATE BATTERIES INC	60207012-426900	6V Battery	16.95
					INTERSTATE BATTERIES INC Total:	481.60
5119	02/23-02/27/15	418	JAMES WALRAVEN	61300664-427000	5 DAYS OF MEALS WHILE AT GOLF SHOW IN SAN ANTONIO TX	184.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	1 MEAL MAR 10	8.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	1 MEAL MAR 12	8.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	2 MEALS MAR 11	25.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	2 MEALS MAR 8	28.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	2 MEALS MAR 9	25.00
	03/08-03/12/15	1814	JAMES WALRAVEN	61300664-427000	MILEAGE TO SIOUX FALLS & BACK TO RC	259.00
					JAMES WALRAVEN Total:	537.00
1183	03/06-03/08/15	1899	JASON CULBERSON	61800890-427000	PER DIEM FOR JASON CULBERSON FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA. SD 3/6/15-3/8/15	17.00
					JASON CULBERSON Total:	17.00
141	03/01-03/06/15	2514	JEFF ALEXANDER	10100201-427000	MEALS-TRAINING PIERRE	180.00
					JEFF ALEXANDER Total:	180.00
6238	201	1218	JEFF THAYER	10100201-422500	DEF TACTICS TRAINING	200.00
					JEFF THAYER Total:	200.00

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2512	WC30625	155	JENNER EQUIPMENT CO	60907401-425300	LABOR/SERVICE CALL	50.02
	WC30625	155	JENNER EQUIPMENT CO	60907401-425300	QUICK DISCONNECT COUPLER	196.14
	SJ68058	713	JENNER EQUIPMENT CO	61507103-426200	5 G HYD FLUID	230.37
	SJ68272	891	JENNER EQUIPMENT CO	61300664-425300	GLASS	221.16
	SJ68272	891	JENNER EQUIPMENT CO	61300664-425300	GROMMET	3.27
	SJ68465	1518	JENNER EQUIPMENT CO	10100302-425100	NUTS, BOLTS S006	58.24
					JENNER EQUIPMENT CO Total:	759.20
2526	21 03/18/15	2170	JERRY'S CAKES SHAKES & BAKE	10106021-426300	DONUTS-EQUALIZATION	24.00
					JERRY'S CAKES SHAKES & BAKE Total:	24.00
3105	02/18/15	337	JIMMY MASSEY	61800890-427000	PER DIEM FOR JIMMY MASSEY FOR AMBULANCE TRANSFER TO THORNTON, CO 2/18/15	46.00
					JIMMY MASSEY Total:	46.00
2530	11085	2287	JJ'S ENGRAVING & SALES	61207101-426100	NAME BADGES	8.50
	11085	2287	JJ'S ENGRAVING & SALES	61507103-426100	NAME BADGES	8.50
					JJ'S ENGRAVING & SALES Total:	17.00
3988	156292	2259	JOHN REID & ASSOCIATES INC	10100201-427000	REGISTRATION-STAUFFACHER	550.00
					JOHN REID & ASSOCIATES INC Total:	550.00
4918	02/24-02/26/15	1245	JOHNNY TRUJILLO	60407072-427000	JOHNNY TRUJILLO: MEAL REIMBURSEMENT WHILE ATTENDING THE BASIC WASTEWATER TREATMENT CLASS. FEB 24-26, 2015	33.00
					JOHNNY TRUJILLO Total:	33.00
2552	1-18379995593	398	JOHNSON CONTROLS INC	10100612-425300	1-18379995593 LABOR ON NEW COMPUTERS SET UP	71.70
					JOHNSON CONTROLS INC Total:	71.70
2553	1081384-00	1812	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLERS	276.66
	1081377-00	1812	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLERS	337.56

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	1081384-00	1812	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLERS	447.76
	1081377-00	1812	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLERS	494.16
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,556.14
2554	456253	180	JOHNSON MACHINE INC.	60407071-425100	AIR FILTER	3.80
	456253	180	JOHNSON MACHINE INC.	60407071-425100	WINDSHIELD WASHER FLUID	2.59
	456219	185	JOHNSON MACHINE INC.	60407071-425100	10W30 OIL	12.64
	456219	185	JOHNSON MACHINE INC.	60407071-425100	10W30 OIL	22.12
	456219	185	JOHNSON MACHINE INC.	60407071-425100	AIR FILTER	8.82
	456220	185	JOHNSON MACHINE INC.	60407071-425100	BRAKLEEN	2.69
	456121	185	JOHNSON MACHINE INC.	60407071-425100	BRAKLEEN	5.38
	456220	185	JOHNSON MACHINE INC.	60407071-425100	FUEL FILTER	4.65
	456190	185	JOHNSON MACHINE INC.	60407071-425100	HOSE CLAMP	5.00
	456121	185	JOHNSON MACHINE INC.	60407071-425100	MERCON ATF OIL	16.47
	456219	185	JOHNSON MACHINE INC.	60407071-425100	OIL FILTER	2.71
	456219	185	JOHNSON MACHINE INC.	60407071-425100	OIL FILTER	2.93
	456835	190	JOHNSON MACHINE INC.	60907401-425100	BRAKE PADS	46.40
	456835	190	JOHNSON MACHINE INC.	60907401-425100	BRAKE ROTOR	108.14
	456835	190	JOHNSON MACHINE INC.	60907401-425100	BRAKLEEN	7.61
	454179	286	JOHNSON MACHINE INC.	10106024-425300	HOSE CLAMPS	4.00
	454179	286	JOHNSON MACHINE INC.	10106024-425300	HYDRAULIC HOSE	15.24
	541506	471	JOHNSON MACHINE INC.	61207101-425100	GEAR OIL	15.98
	452836	472	JOHNSON MACHINE INC.	61207101-425100	LAMP	8.66
	455594	473	JOHNSON MACHINE INC.	61207101-425300	FLOOR DRI	143.80
	455776	474	JOHNSON MACHINE INC.	61207101-425100	LAMP LENS	13.36
	454328	512	JOHNSON MACHINE INC.	60407072-425100	COOLANT	5.48
	454328	512	JOHNSON MACHINE INC.	60407072-425100	OIL FILTER	14.14
	452974	554	JOHNSON MACHINE INC.	10100205-425100	T710 12-OUNCE CAN MAC'S CARBURETOR AND CHOKE CLEANER	2.29

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452974	554	JOHNSON MACHINE INC.	10100205-425100	T710 5.25-OUNCE BOTTLE LUCAS FUEL TREATMENT	3.99
456131	556	JOHNSON MACHINE INC.	61207101-425100	FILTERS	51.44
456541	557	JOHNSON MACHINE INC.	61207101-425100	FUEL FILTER	9.53
457331	559	JOHNSON MACHINE INC.	61207101-425300	FILTER AND SOCKET RAIL	35.67
454915	576	JOHNSON MACHINE INC.	60207014-425100	oil, oil air fuel filters w312	30.57
454918	576	JOHNSON MACHINE INC.	60207014-425100	wash, brakleen w312	5.28
454360	692	JOHNSON MACHINE INC.	61507102-425300	IMPACT SOCKET	19.29
453703	695	JOHNSON MACHINE INC.	61207101-425100	BULBS	7.20
454858	698	JOHNSON MACHINE INC.	61207101-425100	LAMP AND LENS	12.08
453747	716	JOHNSON MACHINE INC.	61207101-425100	LAMP AND BRACKET	13.00
457710	809	JOHNSON MACHINE INC.	10100202-425100	SPARK PLUGS FOR DIVE TRUCK	24.80
543643	810	JOHNSON MACHINE INC.	10100202-425100	FITTING AND PTEX THREAD SEAL FOR STOCK	9.34
543475	811	JOHNSON MACHINE INC.	10100202-425100	COMPACT JA FOR FR3	149.00
544565	846	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE ADAPTER COUPLERS	9.54
458085	846	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE ADAPTERS	9.54
544580	846	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE COUPLER	9.71
458111	846	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE COUPLER	19.42
446820	846	JOHNSON MACHINE INC.	10100301-425100	BRACKET S016	11.84
446707	846	JOHNSON MACHINE INC.	10100301-425100	BRACKET-STOCK	11.84
446700	846	JOHNSON MACHINE INC.	10100301-425100	CONNECTOR-STOCK	39.48
458608	848	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE ADAPTER, COUPLER	24.00
458612	848	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE COUPLER	9.71
457384	848	JOHNSON MACHINE INC.	10100302-425100	CIRCUIT BREAKER S094	45.99
458372	848	JOHNSON MACHINE INC.	10100301-425300	HAL BULB S036	7.27
458356	848	JOHNSON MACHINE INC.	10100301-425300	HAL BULB S036	7.27
458413	848	JOHNSON MACHINE INC.	10100301-425300	HAL BULB S036	68.40
458388	848	JOHNSON MACHINE INC.	10100301-425300	HAL BULB-STOCK	29.08
458222	848	JOHNSON MACHINE INC.	10100301-425100	LED AMBER S071	6.48
458997	879	JOHNSON MACHINE INC.	10100302-426900	WINDSHIELD WASH	135.99
544716	918	JOHNSON MACHINE INC.	10100607-425300	HI PWR II IND V-BELT	6.97

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544349	918	JOHNSON MACHINE INC.	10100607-425300	TOGGLE SWITCH #M10	15.44
544876	918	JOHNSON MACHINE INC.	10100607-425300	FUEL FILTER #M8 & #M10	3.26
544143	1078	JOHNSON MACHINE INC.	10100301-425100	AIR BRAKE FLUID-STOCK	32.52
458987	1078	JOHNSON MACHINE INC.	10100302-425100	LAMP, PIGTAIL S080	6.15
456222	1185	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 132	11.51
455526	1186	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 120	64.44
454290	1189	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 030	7.85
450679	1190	JOHNSON MACHINE INC.	10100201-425100	PIPE GASKET UNIT 030	10.96
456586	1192	JOHNSON MACHINE INC.	10100201-425100	PAINT 094	17.13
456487	1194	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 020	15.86
456900	1201	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	15.86
546212	1295	JOHNSON MACHINE INC.	10100607-426900	GREASE GUN	26.99
459125	1295	JOHNSON MACHINE INC.	10100607-425300	DRI PUMP - SHOP	8.71
457704	1531	JOHNSON MACHINE INC.	10100401-425300	ALARM S047	51.99
459208	1531	JOHNSON MACHINE INC.	10100401-425300	BULB S049	9.82
459621	1531	JOHNSON MACHINE INC.	10100305-426900	FLOOR DRI	287.60
457175	1531	JOHNSON MACHINE INC.	10100401-425300	OIL FILTER, AIR FILTER, FUEL FILTER S047	94.26
456938	1598	JOHNSON MACHINE INC.	10100301-425100	ANTI SEIZE S003	8.29
461318	1598	JOHNSON MACHINE INC.	10100305-425100	ANTI SEIZE-STOCK	21.99
460442	1722	JOHNSON MACHINE INC.	60207011-425100	BUSHING, BRAKE PAD, BEAM W325	45.56
545568	1723	JOHNSON MACHINE INC.	60207011-425100	HEATER W325	61.13
459495	1844	JOHNSON MACHINE INC.	10100108-426200	E228 - OIL	17.52
459495	1844	JOHNSON MACHINE INC.	10100108-425100	E228 - OIL FILTER	2.93
459495	1844	JOHNSON MACHINE INC.	10100108-425100	E228 AIR FILTER	8.82
459555	1845	JOHNSON MACHINE INC.	10100108-425100	E228 - SERPENTINE BELT	24.48
457697	1846	JOHNSON MACHINE INC.	10100108-425100	E203 - WINDOW REGULATOR	83.88
458507	2037	JOHNSON MACHINE INC.	61507103-425300	FILTER	28.83
457135	2038	JOHNSON MACHINE INC.	61207101-425100	TRAN FILTER	42.81
457574	2040	JOHNSON MACHINE INC.	61207101-425100	FITTING	29.46
456998	2041	JOHNSON MACHINE INC.	61207101-425100	FILTERS	35.14

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459609	2044	JOHNSON MACHINE INC.	61507103-426500	THERMMTR	121.99
458753	2045	JOHNSON MACHINE INC.	61207101-425100	FITTINGS	15.12
459484	2187	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 109	11.25
459505	2188	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 109	70.11
459496	2189	JOHNSON MACHINE INC.	10100201-425100	GERA OIL UNIT 112	28.42
459477	2190	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 112	43.65
459541	2191	JOHNSON MACHINE INC.	10100201-425100	GEAR OIL UNIT 112	7.99
457373	2192	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 121	18.06
457508	2193	JOHNSON MACHINE INC.	10100201-425100	TRANS FILTER KIT UNIT 124	145.47
545268	2194	JOHNSON MACHINE INC.	10100201-425100	SWAY BAR LINK UNIT 016	93.42
460551	2279	JOHNSON MACHINE INC.	61207101-425100	LENS	5.94
460913	2281	JOHNSON MACHINE INC.	61207101-425100	FUSE	7.98
460401	2282	JOHNSON MACHINE INC.	61207101-425100	OBLONG LENS	5.13
455642	2311	JOHNSON MACHINE INC.	10100201-425100	WATER PUMP UNIT 099	60.22
459669	2312	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 103	11.12
458926	2313	JOHNSON MACHINE INC.	10100201-425100	POWER STEERING FLUID UNIT 103	16.44
461068	2522	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 034	164.20
458476	2523	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 102	7.47
544809	2525	JOHNSON MACHINE INC.	10100201-425100	POWER STEERING FLUID UNIT 102	18.51
458461	2526	JOHNSON MACHINE INC.	10100201-425100	WATER PUMP UNIT 102	88.75
462828	2560	JOHNSON MACHINE INC.	10100302-425100	BULB S011	9.82
547849	2604	JOHNSON MACHINE INC.	10100607-425100	HYDRAULIC FILTER - M1	23.08
547897	2604	JOHNSON MACHINE INC.	10100607-425100	LUCAS OIL STABL, RADIATOR STOP LEAK - M1	33.68
456918	0	JOHNSON MACHINE INC.	60907401-425100	CREDIT RTN BRAKE SHOES, CORE	(47.59)
458421	0	JOHNSON MACHINE INC.	10100301-425300	CREDIT RTN HALOGEN BULB	(29.08)
458402	0	JOHNSON MACHINE INC.	10100301-425300	CREDIT WARRANTY BULB	(7.27)
458341	0	JOHNSON MACHINE INC.	10100302-425100	CREDIT RTN CIRCUIT BREAKER	(45.99)
458414	0	JOHNSON MACHINE INC.	10100301-425300	CREDIT WARRANT HALOGEN BULB	(7.27)
444221	0	JOHNSON MACHINE INC.	10100401-425300	CREDIT RTN SWITCH	(23.98)

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	459015	0	JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN CORE	(22.20)
					JOHNSON MACHINE INC. Total:	3,214.25
2613	10043760	1626	KADRMAS LEE & JACKSON	50508912-422300	Founders Park North Improvements project	2,479.62
	10044496	2121	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR THE HIGH MEADOWS ROAD ACCESS & TRAFIC ANALYSIS STUDY IN THE AMOUNT OF \$3,576.55 w/ \$357.66 REMOVED FOR RETAINAGE	3,218.90
					KADRMAS LEE & JACKSON Total:	5,698.52
2616	030515	1995	KAHLER PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 00450900	48.12
					KAHLER PROPERTY MANAGEMENT Total:	48.12
2638	696713	1092	KCLO TV	10100618-422500	ADS 2/1/2015-2/28/2015	300.00
					KCLO TV Total:	300.00
3111	03/01-03/06/15	2519	KELVIN MASUR	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					KELVIN MASUR Total:	180.00
425	030515	1999	KEN BAUMAN	60207014-453000	REFUND OVERPMT FINAL BILL 00500010	50.49
					KEN BAUMAN Total:	50.49
2679	11837282	1088	KIEFFER SANITATION INC	60800840-422500	SERVICE @ MBTC 2/1/15-2/28/15	88.20
	11839932	2275	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	185.10
2682	4033036	1752	KIMBALL MIDWEST	61507103-425300	BREAK CLEAN AND GREASE	271.32
	4079810	0	KIMBALL MIDWEST	10100607-426500	CREDIT RTN 4"KNOT CUP BRUSH,4" CUP BRUSH	(143.26)
					KIMBALL MIDWEST Total:	128.06
6325	03-19-15	2704	KLAPPERICH RANCH LLLP	60200941-431000	EASEMENT FOR AIRPORT WATER MAIN PROJECTS	17,835.75
					KLAPPERICH RANCH LLLP Total:	17,835.75

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6224	06/17/14 14-06856	1004	KLOCKER, JUDY	61800890-453000	refund on amb call #14-06856	75.00
					KLOCKER, JUDY Total:	75.00
2719	842838	917	KNECHT HOME CENTER	10100607-425200	BUILDING MATERIALS, PINE AND SCREWS	35.79
	842761	917	KNECHT HOME CENTER	10100607-426900	KICKDOWN DOOR HOLDS - BATHROOM DOOR STOPS	15.82
	843295	1000	KNECHT HOME CENTER	10100202-426900	WALL CLOCK FOR STATION 1	8.99
	843288	1068	KNECHT HOME CENTER	60207012-426900	1x8' pine lumbar	110.40
	843685	1305	KNECHT HOME CENTER	10100607-425400	CONCRETE @ ASA FIELDS	65.46
	843410	1305	KNECHT HOME CENTER	10100607-426500	POCKET PLANE	7.67
	843919	1646	KNECHT HOME CENTER	10100612-426900	AERATOR	6.70
	843919	1646	KNECHT HOME CENTER	10100612-426900	ELECTRIC TAPE	9.98
	845057	1770	KNECHT HOME CENTER	10100607-425900	DECKING MATERIAL	12.59
	846414	2147	KNECHT HOME CENTER	10100607-426500	PRY BAR	9.59
	845557	2277	KNECHT HOME CENTER	61507102-425200	LITTER NETTING	77.60
	846929	2608	KNECHT HOME CENTER	60700860-425900	LADDER INSTALLATION SUPPLIES	31.25
	846921	2608	KNECHT HOME CENTER	10100607-425900	SIGN HARDWARE	11.02
	847199	2608	KNECHT HOME CENTER	10100607-425900	SIGN HARDWARE	33.01
					KNECHT HOME CENTER Total:	435.87
5935	12886	1582	KODRU EQUIPMENT INC	60407072-425300	INSPECT & REPAIR BAR SCREEN	440.22
					KODRU EQUIPMENT INC Total:	440.22
2756	433729	338	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	110.96
	432807	339	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,406.41
	436051	340	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	27.74
	437540	341	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,394.27
	435645	342	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	2,404.09
	438152	971	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	116.92
					KREISER'S INC Total:	5,460.39
2772	10337	2010	KT CONNECTIONS INC	60207014-422500	PHONE GREETING LABOR	95.00
					KT CONNECTIONS INC Total:	95.00

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6334	03-23-15	0	LACROIX, JILL	61000870-453000	PKNG TKT RFDS	15.00
					LACROIX, JILL Total:	15.00
2823	0122209-IN	2270	LANDTEC	61507102-425300	SENSOR CALIBRATION	759.23
					LANDTEC Total:	759.23
2840	J-250440022	2272	LARSON COMPANIES	61207101-425100	BRACKETS	721.76
	J-250430030	2273	LARSON COMPANIES	61207101-425100	MIRROR	22.92
	J-250490001	2274	LARSON COMPANIES	61207101-425100	ADJUSTER SLACK KIT	150.16
	J-250650009	2276	LARSON COMPANIES	61207101-425100	RELAY	39.41
					LARSON COMPANIES Total:	934.25
2852	03/13/15	2169	LAUNDRY WORLD	10100618-426400	TOWELS	15.00
					LAUNDRY WORLD Total:	15.00
2859	9303079081	812	LAWSON PRODUCTS INC	10100202-426500	SHOP TOOLS FOR STOCK	149.41
	9303062767	813	LAWSON PRODUCTS INC	10100202-426500	SHOP TOOLS FOR STOCK	51.11
					LAWSON PRODUCTS INC Total:	200.52
2886	3355062	543	LEGGETT & PLATT INC	61507103-425300	TIER REPLACEMENT PARTS	1,419.58
					LEGGETT & PLATT INC Total:	1,419.58
2934	15-78	999	LIFESAVING RESOURCES INC	10100202-459700	DECALS FOR WATER & ICE RESCUE	324.00
					LIFESAVING RESOURCES INC Total:	324.00
2935	03/01/15	1107	LIFEWAYS INC	10100101-422500	MAR15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	69861	1854	LIGHTING MAINTENANCE CO	10100304-422500	LABOR AND BOOM TRUCK TO SET STREET LIGHT POLE LOCATED IN FRONT OF 2040 WEST MAIN STREET MVC DAMAGE	373.75
	69861	1854	LIGHTING MAINTENANCE CO	10100304-422500	SOUTH DAKOTA EXCISE TAX AT 2.04 PERCENT	8.06

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	69861	1854	LIGHTING MAINTENANCE CO	10100304-422500	TWISTLOCK PHOTOCELL TO SET STREET LIGHT POLE LOCATED IN FRONT OF 2040 WEST MAIN STREET MVC DAMAGE	21.39
	70031	2066	LIGHTING MAINTENANCE CO	10100205-422500	UNLOAD TRAFFIC SIGNAL MAST ARM DEADWOOD AVENUE AND UNIVERSAL DRIVE MVC DAMAGE	72.70
					LIGHTING MAINTENANCE CO Total:	475.90
2966	424528	1746	LITTLE PRINT SHOP	60907401-422500	COPY OF POLICY BOOK	15.22
					LITTLE PRINT SHOP Total:	15.22
3030	81295	2639	M & B ENTERPRISES	61400605-452000	GOLF CONCESSION MERCHANDISE FOR RESALE	96.35
					M & B ENTERPRISES Total:	96.35
3036	IN-248930	367	M G OIL CO	10100607-426200	FUEL	367.27
	IN-249645	367	M G OIL CO	10100607-426200	FUEL	632.29
	IN-249198	625	M G OIL CO	61507103-426200	WINTERFLOW	15.00
	IN-247062	679	M G OIL CO	61207101-426200	CHEV DELO	172.61
	IN-248287	681	M G OIL CO	61507102-426200	FUEL OIL	1,258.93
	IN-248288	682	M G OIL CO	61507103-426200	DIESEL	384.98
	IN-248929	683	M G OIL CO	61507102-426200	FUEL	2,104.97
	IN-248307	685	M G OIL CO	61507103-426200	DIESEL	699.05
	IN-248920	688	M G OIL CO	61507103-426200	DIESEL	712.79
	IN-248936	691	M G OIL CO	61507103-426200	#2 DIESEL	508.08
	IN-248730	693	M G OIL CO	61507103-426200	WINTER FLOW	30.00
	IN-248779	814	M G OIL CO	10100202-426200	MOTOR OIL FOR STOCK	499.94
	IN-248779	814	M G OIL CO	61800890-426200	MOTOR OIL FOR STOCK	499.94
	IN-249427	844	M G OIL CO	10100301-426900	30GAL ELC 50/50 ANTIFREEZE	293.57
	IN-248464	869	M G OIL CO	61207101-426200	WINTERFLOW	30.00
	IN-248306	870	M G OIL CO	61507102-426200	FUEL OIL	1,488.70
	IN-247413	871	M G OIL CO	61507102-426200	CHEV DELO	538.21

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IN-249564	876	M G OIL CO	61507103-426200	DIESEL	443.95
IN-247710	1051	M G OIL CO	60407072-426200	OIL, CHEV URSA SUPER PLUS EC 15W	206.39
IN-249425	1203	M G OIL CO	10100201-426200	BULK 5/20 OIL	334.66
IN-248974	1517	M G OIL CO	10100302-425300	10GAL AUTRAN FLUID S018	457.47
IN-250238	1761	M G OIL CO	10100607-426200	80/90 GEAR GREASE	236.30
IN-250592	2111	M G OIL CO	10100301-426200	URSA 15/40 OIL	449.95
IN-251141	2143	M G OIL CO	60700860-426200	FUEL	1,617.76
IN-249466	2256	M G OIL CO	61507103-426200	OIL	517.58
IN-248935	2257	M G OIL CO	61507102-426200	FUEL	489.68
IN-251132	2260	M G OIL CO	61507102-426200	FUEL	1,648.12
IN-251133	2261	M G OIL CO	61507103-426200	FUEL	404.28
IN-251137	2263	M G OIL CO	61507102-426200	FUEL	1,468.32
IN-251138	2265	M G OIL CO	61507103-426200	FUEL	625.28
IN-250419	2266	M G OIL CO	61207101-426200	FUEL	1,857.87
IN-250450	2267	M G OIL CO	61507103-426200	FUEL	560.60
IN-250449	2268	M G OIL CO	61507102-426200	FUEL	1,817.93
IN-250420	2269	M G OIL CO	61507103-426200	FUEL	808.57
IN-248718	2291	M G OIL CO	61207101-426200	OIL	1,005.42
IN-248850	2292	M G OIL CO	61207101-426200	CHEV URSA HYDRAULIC OIL	665.81
IN-248850	2292	M G OIL CO	61207101-426200	CHEV URSA HYUDRAULIC OIL	82.74
IN-251170	2451	M G OIL CO	61507103-426200	FUEL	393.49
IN-250591	2458	M G OIL CO	61207101-426200	URSA	299.96
IN-249563	2474	M G OIL CO	61507102-426200	FUEL	920.60
IN-250617	2488	M G OIL CO	61507103-426200	OIL	597.69
IN-249426	2506	M G OIL CO	61207101-426200	OIL	506.54
IN-244736	847047	M G OIL CO	60407072-426200	DIESEL FUEL, #1 ULS CLEAR (UNDYED)	1,595.36
IN-244736	847047	M G OIL CO	60407072-426200	GASOLINE, SUB-REGULAR	1,014.80
IN-248273	848066	M G OIL CO	61507102-426200	FUEL OIL 1	1,390.15
IN-248273	848066	M G OIL CO	61507102-426200	FUEL OIL 2	1,122.92
IN-248274	848067	M G OIL CO	61507103-426200	1 DIESEL FUEL	485.07

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	IN-248274	848067	M G OIL CO	61507103-426200	2 DIESEL FUEL	445.36
					M G OIL CO Total:	34,706.95
6274	02/18/15	2018	MACK, COLIN	60207011-453000	WATER CONSV REBATE TOILET	75.00
					MACK, COLIN Total:	75.00
3063	2129 3	2179	MAINLINE CONTRACTING	60200933-438100	13-2129 MEADOWBROOK GALLERIES DEMOLITION - PAY 3	28,386.88
					MAINLINE CONTRACTING Total:	28,386.88
5657	MDS00.27704	2819	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 6	255.00
	MDS00.27704	2819	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 6	255.00
					MARATHON DIGITAL SERVICES Total:	510.00
3084	INV2442556	578	MARCO INC	60207012-425300	Copier maint canon 2530	21.45
	INV2442556	578	MARCO INC	60407071-425300	Copier maint canon 2530	18.38
	INV2442556	578	MARCO INC	60907401-425300	Copier maint canon 2530	11.23
	INV2434941	815	MARCO INC	10100202-425300	MAINTENANCE CANON COPIER FIRE PREVENTION FOR 1/20/15- 2/19/15	95.30
	INV2459517	1108	MARCO INC	10100202-425300	COPIER MAINTENANCE/FIRE PREVENTION/3/5/15-4/4/15	28.75
					MARCO INC Total:	175.11
6275	02/11/15	2020	MARES, FRANK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MARES, FRANK Total:	125.00
763	03/01-03/06/15	1158	MARK BRODRICK	10100204-427000	PER DIEM - COLORADO CHAPTER ED INSTITUTE	355.00
					MARK BRODRICK Total:	355.00
3115	50747917	547	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	24.00
	50747917	547	MATHESON TRI-GAS INC	61207101-425300	WELDING GAS	71.04
	10804532	673	MATHESON TRI-GAS INC	61507103-425300	WELDING WIRE	450.65
	10837701	915	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	79.85
	50747918	915	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	31.36
	50747922	1109	MATHESON TRI-GAS INC	10100202-424600	WELDING CYLINDER RENTAL	26.88

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	50747923	1187	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	31.36
	10767772	848073	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	102.82
					MATHESON TRI-GAS INC Total:	817.96
2684	03/6-10/15	1804	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 6-10, 2015 CONTRACT	916.08
	03/11-15/15	1805	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 11-15, 2015 CONTRACT	2,425.85
	03/1-5/15	1808	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 1-5, 2015 CONTRACT	142.49
					MATT KIMBALL'S GOLF SHOP Total:	3,484.42
6295	02/23/15	2011	MCCONKEY, JONATHON	60207011-453000	WATER CONSV REBATE TOILET	75.00
					MCCONKEY, JONATHON Total:	75.00
3164	15017641	816	MCKIE FORD INC	10100202-425100	FUEL LINE FITTING FOR NEW BRUSH 2131	20.49
	15017774	991	MCKIE FORD INC	61800890-425100	TURN SWITCH FOR MEDIC 14	151.73
	15017166	1199	MCKIE FORD INC	10100201-425100	SOLENOID ASY UNIT 030	98.87
	15017405	1202	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15017706	1206	MCKIE FORD INC	10100201-425100	FILTERS UNIT 126	50.37
	15017644	1207	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	50.37
	15017406	1210	MCKIE FORD INC	10100201-425100	FILTERS UNIT 128	50.37
	15017579	1211	MCKIE FORD INC	10100201-425100	HEATER ASY UNIT 128	265.89
	15017112	1212	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	50.37
	15018020	1587	MCKIE FORD INC	10100301-426200	5W20 OIL	49.92
	15017404	2315	MCKIE FORD INC	10100201-425100	RADIO UNIT 143	235.45
	15017986	2316	MCKIE FORD INC	10100201-425100	BREAK PADS UNIT 135	226.58
	15017898	2317	MCKIE FORD INC	10100201-425100	FILTERS UNIT 135	59.71
	15018072	2511	MCKIE FORD INC	10100201-425100	HOSE UNIT 034	127.78
	15018029	2521	MCKIE FORD INC	10100201-425100	HOSE UNIT 038	127.78
	15018122	2527	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15018141	2528	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	51.39
	15018165	2529	MCKIE FORD INC	10100201-425100	FILTERS UNIT 133	51.39
	15017636	0	MCKIE FORD INC	10100201-425100	CREDIT RTN WIRE ASY	(80.60)
	15018071	0	MCKIE FORD INC	10100201-425100	CREDIT RTN HOSE ASY	(127.78)
					MCKIE FORD INC Total:	1,560.82

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3170	053230	1686	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	City Attorney Letterhead - 500	55.00
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	55.00
6255	030515	1993	MCNABOE, SUSAN	60207014-453000	REFUND OVERPMT FINAL BILL 07543282	62.27
					MCNABOE, SUSAN Total:	62.27
3175	6597314	136	MCPC	10100103-426100	BLACK TONER	118.92
	6597314	136	MCPC	79200967-426100	BLACK TONER	118.92
	6598985	2433	MCPC	61800890-426100	HP Q6003A INK CART/EMS BILLING	87.17
					MCPC Total:	325.01
5662	40781	1229	MED-TECH RESOURCE LLC	10100201-426300	SPIT HOODS AND BLANKETS	34.94
					MED-TECH RESOURCE LLC Total:	34.94
3195	IN000449784	1277	MEDTECH WRISTBANDS	10100612-426100	IN000449784 WRISTBANDS	502.40
	IN000449784	1277	MEDTECH WRISTBANDS	10100612-426100	SHIPPING	55.19
					MEDTECH WRISTBANDS Total:	557.59
3208	25385	571	MENARDS	60407072-425100	3" NUMBERS/LETTERS	8.12
	25427	674	MENARDS	61507103-426500	BELT CLEANUP TOOLS	58.58
	25358	817	MENARDS	10100202-425200	MISCELLANEOUS REPAIRS STATION 6	50.92
	26133	878	MENARDS	10100301-426900	BLACK RUNNER	62.70
	25137	900	MENARDS	10100603-425200	DAP CAULK	1.50
	25137	900	MENARDS	10100603-425200	DUCK EXTRA STRONG PIDC	5.88
	25137	900	MENARDS	10100603-425200	HANDSANDERS GRIP	6.78
	25137	900	MENARDS	10100603-425200	OAK FLUSH	57.00
	25137	900	MENARDS	10100603-425200	PINE MLDG COL STOP	3.62
	25137	900	MENARDS	10100603-425200	POLY GLOSS QUART	9.47
	25137	900	MENARDS	10100603-425200	WONDER PRY BAR	7.19
	25137	900	MENARDS	10100603-425200	25137 PVC ADHESIVE	6.58
	25137	900	MENARDS	10100603-425200	FOAM BRUSH	2.37
	25137	900	MENARDS	10100603-425200	PAINT/CLEANING RAGS	11.98
	25137	900	MENARDS	10100603-425200	TAPE	5.96

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25137	900	MENARDS	10100603-425200	WOOD FINISH STAIN	6.48
25910	1008	MENARDS	10100202-425200	LIVING ROOM LIGHTS FOR STATION 4	11.64
26036	1039	MENARDS	60407071-426900	1/2"X4" - 1/2"X7" U-BOLTS	16.98
25370	1056	MENARDS	60407072-426900	1 POLE LITED SWITCH	17.16
25370	1056	MENARDS	60407072-426900	1 POLE TGL SWITCH/PILOT	12.94
25370	1056	MENARDS	60407072-426900	15A TR OUTLET/LIGHT	71.96
25370	1056	MENARDS	60407072-426900	1G STEEL OUTLET PLATE	1.59
25370	1056	MENARDS	60407072-426900	1G STEEL SWITCH PLATE	14.31
25370	1056	MENARDS	60407072-426900	3 WAY LITED SWITCH	40.68
25370	1056	MENARDS	60407072-426900	MOTION SENSOR	39.94
26270	1090	MENARDS	60800840-425900	YORKSTONE(WEIGHTS FOR GARBAGE CANS)	9.98
26266	1093	MENARDS	10100618-425900	WW FLUID	37.62
26006	1278	MENARDS	10100603-425200	26006 JOINT TAPE	1.52
26006	1278	MENARDS	10100603-425200	CASING	27.65
26006	1278	MENARDS	10100603-425200	FATMAX LEVEL	18.99
26006	1278	MENARDS	10100603-425200	FLAG TAPE	3.99
26006	1278	MENARDS	10100603-425200	PAPER JOINT TAPE	2.59
26006	1278	MENARDS	10100603-425200	PLYWOOD BLADE	3.49
23335	1286	MENARDS	61400605-425200	REDWOOD DECKING - EXEC GOLF COURSE	15.00
26177	1766	MENARDS	10100603-426500	BACKSAW MITRE BOX	7.96
26177	1766	MENARDS	10100603-426500	QUALITY BOARD	3.22
27190	1815	MENARDS	10100603-426500	GENERAL PURP ROLLER	3.99
27190	1815	MENARDS	10100603-426400	KABOOM SHOWER TUB TILE	3.88
27190	1815	MENARDS	10100603-426500	ONE COAT 2"	5.79
26445	1823	MENARDS	10100603-425200	PINE RANCH CASING	9.48
27586	1915	MENARDS	10100202-426900	COFFEE MUGS & GLASSES/STN 3	19.80
26948	1918	MENARDS	10100202-459700	MOUNT,PIN,BROOM,CONDUIT/WA TER RESCUE	70.63
25901	2033	MENARDS	60207011-426500	SPREADE3R, ICE MELT, PICK	142.32
26008	2223	MENARDS	10100205-426900	50 AMP RV PANEL	27.97

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	27949	2540	MENARDS	60207011-426900	PVC COUPLING, NUT DRIVERS 3)	37.04
	27939	2600	MENARDS	10100607-425300	LUMBER - DUMP BOXES, SIDE RAILS	73.36
	27939	2600	MENARDS	10100607-426900	BUNGEE CORDS - STOCK	8.99
	28089	2606	MENARDS	10100607-426600	GREENHOUSE SUPPLIES, SEEDS AND BULBS	65.73
	22927	0	MENARDS	61300664-425300	CREDIT RTN ACRYLIC SHEET HIGH IMPACT	(54.99)
					MENARDS Total:	1,078.33
3239	0544967-IN	675	MID-AMERICAN RESEARCH CHEMICAL CORP	61507103-426200	MOLY GREASE TUBES	130.50
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	130.50
3242	114813702 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10106024-428100	114813702	1,500.00
	115206101 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61207101-428100	115206101	151.35
	115206101 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101	151.36
	115206101 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61507103-428100	115206101	151.35
	122778901 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10106024-428100	122778901	500.00
	123303802 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61400665-428100	123303802	108.66
	126963801 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100607-428100	126963801	300.00
	127013401 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10106024-428100	127013401	900.40
	128365801 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60700860-428100	128365801	125.00
	129974301 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100607-428100	129974301	328.41
	139288601 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61300664-428100	139288601	350.40
	129579901 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61300664-428100	129579901	75.00

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141167701 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100620-428100	141167701	467.20
145263401 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100615-428100	145263401	116.71
140004401 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100615-428100	140004401	125.00
145263101 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100616-428100	145263101	194.54
142295701 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100616-428100	142295701	125.00
142848501 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61507102-428100	142848501	500.00
142258401 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60207011-428100	142258401	272.06
140837201 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60207011-428100	140837201	166.67
140837201 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60207013-428100	140837201	166.67
140837201 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60207014-428100	140837201	166.66
145272001 03/02/15	0	MIDCONTINENT COMMUNICATIONS	60407072-428100	145272001	198.66
128483901 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100202-428100	128483901	112.50
128483901 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61800890-428100	128483901	112.50
114997001 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100202-428100	114997001	262.50
114997001 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61800890-428100	114997001	262.50
702949102 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100202-428100	702949102	262.50
702949102 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61800890-428100	702949102	262.50
702597801 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100202-428100	702597801	262.50
702597801 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61800890-428100	702597801	262.50

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	140788201 03/02/15	0	MIDCONTINENT COMMUNICATIONS	10100202-428100	140788201	268.00
	140788201 03/02/15	0	MIDCONTINENT COMMUNICATIONS	61800890-428100	140788201	132.00
					MIDCONTINENT COMMUNICATIONS Total:	9,341.10
3243	72984	1260	MIDCONTINENT TESTING LABS	60407073-422500	CO-COMPOST METALS, DEC 2014	196.50
	72984	1260	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRATE, FEB 2014	26.00
	72984	1260	MIDCONTINENT TESTING LABS	60407073-422500	IPT SCREEN, 1ST QTR 2015	787.00
	72934	1638	MIDCONTINENT TESTING LABS	10100612-422500	FEB 2015 WATER TESTING	120.00
	73029	2029	MIDCONTINENT TESTING LABS	60207011-422500	TESTING FEB 3 - 20	1,642.20
	72955	2032	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 71), FLUORIDE 4) FEB 2 - 24	1,330.00
					MIDCONTINENT TESTING LABS Total:	4,101.70
3260	3678365-00	1283	MIDWEST TURF & IRRIGATION	50508912-437200	IRRIGATION SUPPLIES = PARKVIEW/ASA	637.86
	3676774-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	ARM ASM	85.74
	3677681-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	35.08
	3676774-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	90.90
	3676774-01	1811	MIDWEST TURF & IRRIGATION	61300664-425300	BOWEL KIT	20.13
	3677681-01	1811	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE LEVER	82.93
	3677681-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	O SEAL	10.88
	3677681-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	O SEAL	23.88
	3676774-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	ROLLER ASM	223.51
	3676774-01	1811	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	8.17
	3677681-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	10.44
	3677681-01	1811	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	12.93
	3676774-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	18.98
	3676774-00	1811	MIDWEST TURF & IRRIGATION	61300664-425300	WASHER	23.20
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	17.54
	3677441-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	53.40
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	BLADE	118.62

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	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	O SEAL	10.88
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	O SEAL	11.94
	3677441-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	REBUILD KIT	136.08
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	ROLLER SHAFT	50.73
	3677441-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	ROLLER SHAFT	91.88
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	SCREW	4.32
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	SCREW	4.98
	3677441-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	17.14
	3677464-00	1813	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	24.37
	3678619-01	2148	MIDWEST TURF & IRRIGATION	10100607-425300	8 IN. FOAM FILLED WHEEL ASM - STOCK	382.86
	3678335-00	2148	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATION SUPPLIES - CCIS	1,201.39
	3678619-00	2148	MIDWEST TURF & IRRIGATION	10100607-425300	8 IN. FOAM FILLED WHEEL ASM - STOCK	419.05
					MIDWEST TURF & IRRIGATION Total:	3,829.81
3278	02/18-02/19/15	542	MIKE MILLER	60207011-427000	Mike Miller - lunch SDWWA Spearfish 021915	11.00
					MIKE MILLER Total:	11.00
6256	030515	1992	MILLER, JOSHUA	60207014-453000	REFUND OVERPMT FINAL BILL 00578150	83.33
					MILLER, JOSHUA Total:	83.33
3353	SD01-062368	1594	MOTION INDUSTRIES INC	10100401-425300	SEAL KIT S050	31.38
	SD01-062484	1594	MOTION INDUSTRIES INC	10100401-425300	SEAL KIT S050	105.83
	SD01-062505	2295	MOTION INDUSTRIES INC	61507103-425300	SET COLLAR	82.99
	SD01-062431	848006	MOTION INDUSTRIES INC	60407072-425300	BOWL ASSEMBLY	3,375.17
	SD01-062376	0	MOTION INDUSTRIES INC	10100401-425300	CREDIT RTN SEAL KIT	(31.38)
					MOTION INDUSTRIES INC Total:	3,563.99
3360	6922	1520	MOUNTAIN PLAINS AUDIOLOGY	10100305-422500	AUDIOLOGY SCREENING #1601	23.00
	6858	1936	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	NON HIRE SCREEN	23.00
	6855	1938	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	109448 SCREEN	23.00

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	6933	2176	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PRE WORK SCREEN TEMP BUS DRIVER	23.00
					MOUNTAIN PLAINS AUDIOLOGY	92.00
					Total:	
3362	113732	1182	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	XANDER MEDS	10.50
	113850	2221	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	92.19
					MOUNTAIN VIEW ANIMAL HOSPITAL	102.69
					Total:	
3363	218236	912	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	480.00
	219335	2607	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	660.00
					MOUNTAIN WEST LLC	1,140.00
					Total:	
6239	13721	2216	MR ELECTRIC OF THE BLACK HILLS	10100201-422500	ELECTRICAL WORK IN THE MALL OFFICE	268.88
					MR ELECTRIC OF THE BLACK HILLS	268.88
					Total:	
3371	12414	913	MT STATES SECURITY	60700860-422500	MONTHLY PATROL - CEMETERY	149.35
	12402	913	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - FOUNDERS PARK	245.00
	12396	913	MT STATES SECURITY	10100607-422500	OPENING/CLOSING - CLP	293.86
	12389	913	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - BANDSHELL	245.00
	12422	913	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SIOUX PARK	124.11
	12374	1294	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SIOUX PARK TENNIS	124.11
					MT STATES SECURITY	1,181.43
					Total:	
3399	741327	843781	MVTL LABORATORIES INC	61507103-422500	CoCompost Pathogens Dec 2014 Piles	280.00
					MVTL LABORATORIES INC	280.00
					Total:	
3424	7876	1030	NATIVE SUN NEWS	10106021-423000	2/17/15 COUNCIL MINUTES	169.20
	7910	1567	NATIVE SUN NEWS	10106021-423000	3/2/15 MINUTES	210.00
	7934	2535	NATIVE SUN NEWS	10100201-423000	POLICE AS ASSISTANT	40.00
					NATIVE SUN NEWS	419.20
					Total:	
5673	OSV000000227148	1084	NETWORKFLEET INC	10100618-428100	5010893802 MAR15	18.95

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	OSV000000227 148	1084	NETWORKFLEET INC	10100618-428100	5010896070 MAR15	18.95
					NETWORKFLEET INC Total:	37.90
3469	RP-034243	818	NEVE'S UNIFORM INC	10100202-426300	UNIFORM TIES FOR STOCK	29.75
	RP-034241	821	NEVE'S UNIFORM INC	10100202-426300	UNIFORM TIES FOR STOCK AND WHITE UNIFORM SHIRT FOR RYAN MARCKS	70.80
	RP-034310	1009	NEVE'S UNIFORM INC	10100202-426300	BADGE MOURNING BANDS FOR STOCK	103.95
	RP-034310	1009	NEVE'S UNIFORM INC	61800890-426300	BADGE MOURNING BANDS FOR STOCK	44.55
	RP-034328	1026	NEVE'S UNIFORM INC	10100202-426300	HAT BADGE FOR DUSTIN WILLET	52.50
	RP-034312	1096	NEVE'S UNIFORM INC	61000870-426300	PANTS,SHIRTS,COAT,BELT C GRAY	733.51
	RP-034338	1217	NEVE'S UNIFORM INC	10100201-426300	TIE O'RILEY	5.95
	RP-034326	1225	NEVE'S UNIFORM INC	10100201-426300	JACKET AND NAME TAG SPARKS	107.95
	RP-034372	1267	NEVE'S UNIFORM INC	10100301-426300	2015 5 WORKSHIRTS-B FISK	177.75
	RP-034371	1267	NEVE'S UNIFORM INC	10100301-426300	2015 5 WORKSHIRTS-C GIBBS	177.75
	RP-034370	1267	NEVE'S UNIFORM INC	10100301-426300	2015 5 WORKSHIRTS-M NEISENT	209.75
	RP-034377	1540	NEVE'S UNIFORM INC	10100301-426300	WORK SHIRTS-K REINER	189.75
	RP-034333	1542	NEVE'S UNIFORM INC	10100618-426300	JACKET-K JONES	31.95
	RP-034405	1751	NEVE'S UNIFORM INC	10100401-426300	2015 WORKSHIRT-R SHINABARGER	189.95
	RP-034404	2446	NEVE'S UNIFORM INC	61000870-426300	SHIRTS,PANT,BELT T FURCHNER	180.79
	RP-034080	846783	NEVE'S UNIFORM INC	10100201-426300	PANTS BLACK	49.99
	RP-034116	846783	NEVE'S UNIFORM INC	10100201-426300	SHIRTS BARTIK	104.85
	RP-034106	846783	NEVE'S UNIFORM INC	10100201-426300	TURTLENECK SALMON	99.98
					NEVE'S UNIFORM INC Total:	2,561.47
3471	1556	2264	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	3,935.80
					NEW DEAL TIRE Total:	3,935.80
3482	TI-0283058	148	NEWMAN TRAFFIC SIGNS	60907401-426900	DECALS FOR STORM WATER TRUCKS	94.20
	TI-0283058	148	NEWMAN TRAFFIC SIGNS	60907401-426900	FREIGHT	9.57
					NEWMAN TRAFFIC SIGNS Total:	103.77

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3494	969271241	2629	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	44.99
					NIKE USA INC Total:	44.99
3515	352145	1578	NORTH CENTRAL LABORATORIES	60407073-426400	CALCIUM CHLORIDE	15.00
	352145	1578	NORTH CENTRAL LABORATORIES	60407073-426400	FERRIC CHLORIDE	15.00
	352145	1578	NORTH CENTRAL LABORATORIES	60407073-426400	MAGNESIUM SULFATE	15.00
	352145	1578	NORTH CENTRAL LABORATORIES	60407073-426400	PHOSPHATE BUFFER	15.00
	352145	1578	NORTH CENTRAL LABORATORIES	60407073-426400	SHIPPING	6.97
					NORTH CENTRAL LABORATORIES Total:	66.97
3525	13927	822	NORTHERN TRUCK EQUIPMENT CORP	10100202-425100	SNOW PLOW LIGHTS	72.00
	13867	1519	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	ARM S020	197.95
	13949	1519	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	ARM, OUTE TUBE S020	1,078.75
	13966	2114	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	PLOW LIGHT S007	151.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,499.70
3530	141839	619	NORTHWEST PIPE FITTINGS INC	60207012-425500	Breakaway flg repair kit	374.40
	141838-1	620	NORTHWEST PIPE FITTINGS INC	60207012-425500	Breakaway flg repair kit	187.20
	143081	622	NORTHWEST PIPE FITTINGS INC	60207012-426500	2 pk replacement cutter wheels	14.48
	143081	622	NORTHWEST PIPE FITTINGS INC	60207012-426500	Reed cutter wheels	8.60
	143077	887	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW ASA	142.16
	143225	887	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW ASA	155.66
	143238	887	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW ASA	170.10
	143148	887	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW ASA	401.20
	142997	887	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW ASA	83.98
	144172	1265	NORTHWEST PIPE FITTINGS INC	60207012-425500	MEGALUG MJ RESTRAINT W/ACC & XYLON	57.67

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	144172	1265	NORTHWEST PIPE FITTINGS INC	60207012-425500	MJ CAP LESS ACC DI EPOXY	28.85
	144218	1289	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW/ASA	38.34
	143238-1	1289	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW/ASA	406.86
	144046	1304	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	107.06
	144071	1304	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	74.72
	144803	1662	NORTHWEST PIPE FITTINGS INC	60407071-426900	TRACING WIRE	100.00
	145100	2009	NORTHWEST PIPE FITTINGS INC	60207011-426900	BUSHING, STEM WELL 12	44.25
	145586	2605	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	81.90
	145514	2605	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	170.68
	145428	2605	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	26.60
	138447	847758	NORTHWEST PIPE FITTINGS INC	10100202-425100	APOLLO THREADED BALL VALVE FOR STOCK	88.49
	CM143076	0	NORTHWEST PIPE FITTINGS INC	50508912-437200	CREDIT RTN 2 1/2X2 PVC 40 BUSH	(51.00)
					NORTHWEST PIPE FITTINGS INC Total:	2,712.20
6301	03/10/15	1825	NOVAK, DICK	61300664-427000	Balance of lodging costs for Golf Course Superintendent's Conference (final day was billed to Novak's credit card)	122.01
					NOVAK, DICK Total:	122.01
5676	121	2655	NRG CONSULTING SERVICES LLC	10100608-422500	Skyline Wilderness Area Hazardous Fuels Reduction Program	26,360.00
					NRG CONSULTING SERVICES LLC Total:	26,360.00
6257	030515	1991	ODELL, PAUL	60207014-453000	REFUND OVERPMT FINAL BILL 00460450	77.95
					ODELL, PAUL Total:	77.95
3566	477077	333	OFFICEMAX INCORPORATED	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES FOR EMS	138.33
	417268	577	OFFICEMAX INCORPORATED	60207013-426100	ruler, tablets, binders 3)	28.12
	257079	902	OFFICEMAX INCORPORATED	10100603-426900	0511038364 BUS LINEN	20.11

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257079	902	OFFICEMAX INCORPORATED	10100603-426100	ACRYLIC-BUSINESS C	2.50
257079	902	OFFICEMAX INCORPORATED	10100603-426100	REPORT	2.07
257079	902	OFFICEMAX INCORPORATED	10100603-426100	BATTERIES	8.79
257079	902	OFFICEMAX INCORPORATED	10100603-426100	BATTERIES	8.79
257079	902	OFFICEMAX INCORPORATED	10100603-426100	BINDER	5.29
257079	902	OFFICEMAX INCORPORATED	10100603-426100	BINDERS	14.60
257079	902	OFFICEMAX INCORPORATED	10100603-426100	BINDERS	21.98
257079	902	OFFICEMAX INCORPORATED	10100603-426100	CLASP ENV.	7.99
257079	902	OFFICEMAX INCORPORATED	10100603-426100	DOC HOLDER	7.79
257079	902	OFFICEMAX INCORPORATED	10100603-426100	MESH TIER	14.20
257079	902	OFFICEMAX INCORPORATED	10100603-426100	PENS	21.98
257079	902	OFFICEMAX INCORPORATED	10100603-426100	SIGN HOLDER	14.16
592447	1015	OFFICEMAX INCORPORATED	10100603-426100	0511 01 3842 INK	61.99
592447	1015	OFFICEMAX INCORPORATED	10100603-426100	INK	20.67
792931	1749	OFFICEMAX INCORPORATED	60907401-426100	12 IN RULER	1.99
792931	1749	OFFICEMAX INCORPORATED	60907401-426100	INDEX TABS	5.28
792931	1749	OFFICEMAX INCORPORATED	60907401-426100	USB DRIVE	23.96
844586	1767	OFFICEMAX INCORPORATED	10100612-426100	PAPER ROLLS FOR CREDIT CARD MACHINE	85.98
819731	1831	OFFICEMAX INCORPORATED	61400605-426100	OFFICE SUPPLIES - LABELS	12.99
651902	2030	OFFICEMAX INCORPORATED	60207011-426100	PACT PRINTER INK 6), WTP 2)	68.92
677705	2227	OFFICEMAX INCORPORATED	10100205-426100	DRY ERASE ERASER	1.60
677705	2227	OFFICEMAX INCORPORATED	10100205-426100	DRY ERASE MARKER CLEANER	1.05
677705	2227	OFFICEMAX INCORPORATED	10100205-426100	DRY ERASE MARKER CLEANER	1.05
677705	2227	OFFICEMAX INCORPORATED	10100205-426100	OMX DRY ERASE DESK CHISEL MARKERS ASSORTMENT	2.25
677705	2227	OFFICEMAX INCORPORATED	10100205-426100	PACKAGE .7MM ASSORTED MECHANICAL PENCILS	6.79
955134	2602	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES - MAINTENANCE SHOP	48.49
033641	2699	OFFICEMAX INCORPORATED	10100108-426100	PRINTER TONER AND BINDER CLIPS	105.35
033641	2699	OFFICEMAX INCORPORATED	10100108-429600	OFFICE CHAIR	210.00

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					OFFICEMAX INCORPORATED Total:	975.06
5245	02/25-02/28/15	322	OLIVER WHITE	10100202-427000	PER DIEM FOR YFPI SPECIALIST TRAINING IN MAPLE GROVE, MN 2/25/15-2/28/15	264.00
					OLIVER WHITE Total:	264.00
3588	37634	621	OLSON TOWING	61207101-422500	TOWING	135.00
	39796	1215	OLSON TOWING	10100201-422500	TOW CROWN VIC TO STEELE STREET	65.00
	37629	2255	OLSON TOWING	61207101-422500	TOWING	250.00
					OLSON TOWING Total:	450.00
3594	27432	1639	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
3618	65635	823	OVERHEAD DOOR CO. OF RC	10100202-426900	3 CHANNEL TRANSMITTER FOR STATION 3	60.15
	65660	824	OVERHEAD DOOR CO. OF RC	10100202-425200	DOOR REPAIR AT STATION 1	42.40
	65752	1807	OVERHEAD DOOR CO. OF RC	61300664-425300	TRANSMITTER	39.75
	65753	2133	OVERHEAD DOOR CO. OF RC	10100401-425200	VERTICAL TRACK-SWEEPER SHED	65.76
					OVERHEAD DOOR CO. OF RC Total:	208.06
6317	03/01-03/06/15	2520	OWCZAREK, MATT	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					OWCZAREK, MATT Total:	180.00
3625	580381	661	PACIFIC STEEL & RECYCLING INC	61507103-425300	SUCTION TUBE	12.93
	581154	1081	PACIFIC STEEL & RECYCLING INC	10100301-426900	FLAT METAL, ANGLE	60.58
	580950	1577	PACIFIC STEEL & RECYCLING INC	60407071-426900	1/2" SCHED 40 BPE	27.72
	580950	1577	PACIFIC STEEL & RECYCLING INC	60407071-426900	2X2X.188 SQUARE TUBE	65.56
	580950	1577	PACIFIC STEEL & RECYCLING INC	60407071-426900	2X2X3/16 20' ANGLE	32.57
	580950	1577	PACIFIC STEEL & RECYCLING INC	60407071-426900	3/16X10 HR STRIP	110.03
	580950	1577	PACIFIC STEEL & RECYCLING INC	60407071-426900	5/8" H R ROUND	15.84
	580935	2253	PACIFIC STEEL & RECYCLING INC	61507103-425300	FENCE TUBE	211.31

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					PACIFIC STEEL & RECYCLING INC	536.54
					Total:	
3651	CI15066888	909	PARK SEED WHOLESAL	10100607-426600	GREENHOUSE SUPPLIES = SEEDS	181.34
					PARK SEED WHOLESAL Total:	181.34
3660	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G009	8.50
	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G009	8.50
	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G010	8.50
	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G012	3.00
	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G012	3.00
	21181	1111	PARKWAY CAR WASH	10100204-425100	CAR WASH G013	9.50
	21166	1242	PARKWAY CAR WASH	10100301-425100	CAR WASH S002	21.00
	21165	1841	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	70.50
					PARKWAY CAR WASH Total:	132.50
3670	6921	1018	PARTY DIRECT	10100612-452000	6921 FUN BAGS	562.50
	6921	1018	PARTY DIRECT	10100612-452000	PARTY CUPS	38.00
	6921	1018	PARTY DIRECT	10100612-452000	PARTY PLATES	33.25
	6921	1018	PARTY DIRECT	10100612-452000	SHIPPING	114.04
	6935	1019	PARTY DIRECT	10100603-452000	6935 PARTY PLATES	114.00
	6935	1019	PARTY DIRECT	10100603-452000	PARTY CUPS	114.00
	6935	1019	PARTY DIRECT	10100603-452000	PARTY NAPKINS	47.50
	6935	1019	PARTY DIRECT	10100603-452000	SHIPPING	76.58
					PARTY DIRECT Total:	1,099.87
2325	02/17-02/18/15	132	PATSY HORTON	10100706-427000	MEALS (D ON 2/17 -\$17, B - \$8 & L - \$11 ON 2/18) FOR THE FEB 2015 TAC MEETING IN PIERRE, SD FOR HORTON. PATSY	36.00
					PATSY HORTON Total:	36.00
3601	03/02/15	840	PENNINGTON COUNTY	10106021-422500	3/2/15 STMT	2,389.00
	21526	0	PENNINGTON COUNTY	50508912-426900	2014 TAX ID NO 21526	56.56
	21525	0	PENNINGTON COUNTY	50508912-426900	2014 TAX ID NUMBER 21525	54.40
					PENNINGTON COUNTY Total:	2,499.96

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5423	2015 MAYOR	1174	PENNINGTON COUNTY COURANT	10100101-429300	Pennington County Courant Yearly Subscription	36.00
					PENNINGTON COUNTY COURANT	36.00
					Total:	
5424	02/02/15 FERLEY	669	PENNINGTON COUNTY MASTER GARDENERS	61207101-427000	MERBACK AND FERLEY SPRING FEVER	11.67
	02/02/15 MERBACH	669	PENNINGTON COUNTY MASTER GARDENERS	61207101-427000	MERBACK AND FERLEY SPRING FEVER	11.66
	02/02/15 FERLEY	669	PENNINGTON COUNTY MASTER GARDENERS	61507102-427000	MERBACK AND FERLEY SPRING FEVER	11.66
	02/02/15 MERBACH	669	PENNINGTON COUNTY MASTER GARDENERS	61507102-427000	MERBACK AND FERLEY SPRING FEVER	11.67
	02/02/15 FERLEY	669	PENNINGTON COUNTY MASTER GARDENERS	61507103-427000	MERBACK AND FERLEY SPRING FEVER	11.67
	02/02/15 MERBACH	669	PENNINGTON COUNTY MASTER GARDENERS	61507103-427000	MERBACK AND FERLEY SPRING FEVER	11.67
					PENNINGTON COUNTY MASTER GARDENERS	70.00
					Total:	
5444	638017	2238	PET GIANT	10100201-429800	DOG FOOD FOR LAHAIE	46.99
					PET GIANT	46.99
					Total:	
5445	5443 02/20/15	825	PET SMART	10100202-429800	DOG TREATS FOR K-9	35.47
					PET SMART	35.47
					Total:	
5450	CI-000020272	670	PETERSON PACIFIC CORP	61507102-425300	ANVIL MAHINE	651.92
	CI-000020272	670	PETERSON PACIFIC CORP	61507102-425300	CAP	209.38
	CI-000020272	670	PETERSON PACIFIC CORP	61507102-425300	BOLT	29.52
	CI-000020272	670	PETERSON PACIFIC CORP	61507102-425300	FREIGHT	133.60
	CI-000021203	2254	PETERSON PACIFIC CORP	61507102-425300	BELTS	284.08
	CI-000020746	2258	PETERSON PACIFIC CORP	61507102-425300	PIN LOCKOUT WELL	160.32
					PETERSON PACIFIC CORP	1,468.82
					Total:	
6258	030515	1989	PETRY, CHRISTOPHER	60207014-453000	REFUND OVERPMT FINAL BILL 00746050	93.11
					PETRY, CHRISTOPHER	93.11
					Total:	
5477	929197702	332	PHILIPS HEALTHCARE	61800890-429700	DISPOSABLE EMS SUPPLIES	223.30
					PHILIPS HEALTHCARE	223.30
					Total:	

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5966	00173330	846422	PILOT ROCK	10100607-426900	20 picnic tables	5,754.00
					PILOT ROCK Total:	5,754.00
6182	02-27-15	0	PIONEER BANK & TRUST	10100601-453000	CC FEES	415.45
	02-27-15	0	PIONEER BANK & TRUST	10100603-453000	CC FEES	415.45
	02-27-15	0	PIONEER BANK & TRUST	10100612-453000	CC FEES	415.45
	02-27-15	0	PIONEER BANK & TRUST	10100607-453000	CC FEES	138.48
	02-27-15	0	PIONEER BANK & TRUST	61800890-453000	CC FEES	576.98
	02-27-15	0	PIONEER BANK & TRUST	60207014-453000	CC FEES	574.46
	02-27-15	0	PIONEER BANK & TRUST	60407072-453000	CC FEES	574.46
	02-27-15	0	PIONEER BANK & TRUST	60407073-453000	CC FEES	25.49
	02-27-15	0	PIONEER BANK & TRUST	61207101-453000	CC FEES	191.49
	02-27-15	0	PIONEER BANK & TRUST	61507102-453000	CC FEES	191.49
	02-27-15	0	PIONEER BANK & TRUST	61507103-453000	CC FEES	191.49
	02-27-15	0	PIONEER BANK & TRUST	10100204-453000	CC FEES	403.90
	02-27-15	0	PIONEER BANK & TRUST	60602074-453000	CC FEES	646.06
	02-27-15	0	PIONEER BANK & TRUST	10100204-453000	CC FEES	83.89
	02-27-15	0	PIONEER BANK & TRUST	61000870-453000	CC FEES	56.07
	02-27-15	0	PIONEER BANK & TRUST	99600971-453000	CC FEES	152.24
	02-27-15	0	PIONEER BANK & TRUST	10100201-453000	CC FEES	33.23
	02-27-15	0	PIONEER BANK & TRUST	10100201-453000	CC FEES	3.42
	02-27-15	0	PIONEER BANK & TRUST	61507102-453000	CC FEES	481.18
	02-27-15	0	PIONEER BANK & TRUST	10100618-453000	CC FEES	51.07
					PIONEER BANK & TRUST Total:	5,621.75
5691	2157 5	2817	PKG CONTRACTING INC	60400833-438000	14-2157 WRF UV DISINFECTION AND POST AERATION IMP. - PAY 5	180,392.55
					PKG CONTRACTING INC Total:	180,392.55
5511	5552	2283	PLUMDONE COMPANY	61507102-425300	CLEAN AND TEST SUBMERSIBLE PUMP	112.50
	5557	2286	PLUMDONE COMPANY	61507102-425300	PUMP 3	482.50
					PLUMDONE COMPANY Total:	595.00
3704	E34979	566	PONDEROSA SPORTSWEAR	61000870-426300	EMBROIDER CLOTHES C HANSEN	65.00

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	E35037	566	PONDEROSA SPORTSWEAR	61000870-426300	EMBROIDER SHIRTS C HANSEN	195.00
	35107	1027	PONDEROSA SPORTSWEAR	10100202-426300	EXTRICATION GLOVES FOR STATION 3 STOCK	47.82
	E35052	1321	PONDEROSA SPORTSWEAR	10100607-426300	MESH & REGULAR CAP W/LOGO - STOCK	18.60
	E35123	1539	PONDEROSA SPORTSWEAR	61000870-426300	EMBROIDER JACKETS C GRAY	28.00
	S35046	1966	PONDEROSA SPORTSWEAR	10100607-426300	BUCKET CAP - STOCK SUPPLY	730.80
	S34443	1966	PONDEROSA SPORTSWEAR	10100612-426300	EMBROIDERY ON SHIRTS - STOCK	38.50
	S34443	1966	PONDEROSA SPORTSWEAR	60700860-426300	EMBROIDERY ON SHIRTS - STOCK	22.00
	S35048	1966	PONDEROSA SPORTSWEAR	60700860-426300	SEASONAL T-SHIRTS - STOCK SUPPLY	97.58
	S35048	1966	PONDEROSA SPORTSWEAR	10100612-426300	SEASONAL T-SHIRTS - STOCK SUPPLY	139.00
	S35048	1966	PONDEROSA SPORTSWEAR	10100607-426300	SEASONAL T-SHIRTS - STOCK SUPPLY	1,295.02
	E 35201	2445	PONDEROSA SPORTSWEAR	61000870-426300	EMBROIDER SHIRTS T FURSHNER	32.50
	E 35163	2649	PONDEROSA SPORTSWEAR	10100607-426300	MESH AND REGULAR CAPS - STOCK SUPPLY	465.00
					PONDEROSA SPORTSWEAR Total:	3,174.82
3705	SAL712431-1	452	POOL&SPA CENTER	10100612-426900	SAL712431-1 SKIMMER LID	222.30
					POOL&SPA CENTER Total:	222.30
6300	022115-022415	1718	POTHIER, GREGG	10106024-427000	Baggage Fees	50.00
	022115-022415	1718	POTHIER, GREGG	10106024-427000	MEALS PER DIEM	86.00
	022115-022415	1718	POTHIER, GREGG	10106024-427000	ROUNDTRIP TICKET - SC TO SD	579.70
					POTHIER, GREGG Total:	715.70
6259	030515	1988	POUDEL, MAHENDRA	60207014-453000	REFUND OVERPMT FINA BILL 07323705	97.60
					POUDEL, MAHENDRA Total:	97.60

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3722	153723	910	POWER HOUSE HONDA	10100607-425300	HYDRO FAN #M4	18.35
	153715	1045	POWER HOUSE HONDA	60907401-426500	CHAIN SAW SHARPENED	12.00
	153739	1060	POWER HOUSE HONDA	60907401-426500	STIHL CHAIN SAW STQMS441-20-38	767.00
	153770	1253	POWER HOUSE HONDA	60907401-426900	APRON CHAPS	89.99
	153770	1253	POWER HOUSE HONDA	60907401-426900	FORESTRY HELMET	64.99
	153865	1763	POWER HOUSE HONDA	10100607-425300	ROPE ROTOR, PAWL	37.97
	153773	2026	POWER HOUSE HONDA	60207011-425300	TUBE BREATHER FOR GENERATOR WTP	46.92
	153996	2623	POWER HOUSE HONDA	10100607-425300	STARTER ROPE/ HP ULTRA SYTH	83.43
					POWER HOUSE HONDA Total:	1,120.65
3737	17483	826	PRECISION MECHANICAL LLP	10100202-425200	REPAIRS TO STATION 5 APPARATUS FLOOR FURNACES	544.82
	17483	826	PRECISION MECHANICAL LLP	61800890-425200	REPAIRS TO STATION 5 APPARATUS FLOOR FURNACES	233.50
					PRECISION MECHANICAL LLP Total:	778.32
1421	03/01-03/06/15	2513	PRISCILLA EDWARDS	10100201-427000	MEALS FOR TRAINING	180.00
					PRISCILLA EDWARDS Total:	180.00
3761	189720	1597	PROMOTION REHABILITATION	10100305-422500	PRE WORK SCREENING #111520	60.00
	187368	1939	PROMOTION REHABILITATION	61507103-422500	109448 SCREEN	60.00
	190532	2399	PROMOTION REHABILITATION	10100618-422500	PREWORK SCREEN TEMP DRIVER	30.00
					PROMOTION REHABILITATION Total:	150.00
3766	15031016	839359	PRO-WEST & ASSOCIATES INC	10100105-422300	Application updates so the tools run on the latests version of ArcGIS	5,940.00
					PRO-WEST & ASSOCIATES INC Total:	5,940.00
3679	5502683105	2657	PURCHASE POWER/PITNEY BOWES	10106022-426100	RED, BYAN POSTAGE METER INK	130.88
					PURCHASE POWER/PITNEY BOWES Total:	130.88
6302	136070	1819	PUSH-PEDAL-PULL	10100612-425300	EQUIPMENT REPAIR	117.50

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					PUSH-PEDAL-PULL Total:	117.50
3793	4764	1744	QUALITY TRANSMISSION	60407073-425100	TRANSMISSION SERVICE	185.19
	4803	2375	QUALITY TRANSMISSION	60207013-425100	TRANSMISSION REBUILT W320	3,200.00
					QUALITY TRANSMISSION Total:	3,385.19
3829	390113	1817	RAMKOTA HOTEL	61300664-427000	NIGHTS LODGING JJ WALRAVEN FOR SD CONF	371.96
					RAMKOTA HOTEL Total:	371.96
3843	431927	911	RAPID CHEVROLET CO INC.	10100607-425100	TURN SIGNAL SWITCH #39	136.96
	431908	990	RAPID CHEVROLET CO INC.	61800890-425100	TRIM FOR FRONT BUMPER MEDIC 5	105.88
	431504	1222	RAPID CHEVROLET CO INC.	10100201-425100	CAP STOCK	13.41
	432014	2195	RAPID CHEVROLET CO INC.	10100201-425100	PIPE UNIT 109	96.47
	432340	2524	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	41.94
	701083	0	RAPID CHEVROLET CO INC.	10100000-201000	LOF BUS 144	87.67
	700115	0	RAPID CHEVROLET CO INC.	10100000-201000	LOF,R/R MIRROR, REPLACED TENSIONER FOR AC BUS 84	440.62
	700786	0	RAPID CHEVROLET CO INC.	10100000-201000	LOF,MULTIFUNCTION SWITCH, FUEL FLTR, REAR DIFF 606	1,198.37
	700395	0	RAPID CHEVROLET CO INC.	10100000-201000	REPLACED PS LINE FROM PUMP TO GEAR BUS 109	325.77
	699738	0	RAPID CHEVROLET CO INC.	10100000-201000	FUEL FLTR,LOF, BRAKE BOOSTER,WHL SPEED SENSOR 506	2,429.14
					RAPID CHEVROLET CO INC. Total:	4,876.23
3848	3500050179	1623	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	NOV-JAN CSAC ELECTRICITY	21,910.87
	3500050179	1623	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	NOV-JAN CSAC NATURAL GAS	494.74
	3500050179	1623	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	NOV-JAN CSAC PHONE	5.08
	3500050179	1623	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	NOV-JAN CSAC WATER	1,395.18
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	23,805.87
3849	02/27/15	1028	RAPID CITY ARTS COUNCIL	10106062-422500	2/27/15 SALARY-BOWMAN S	266.79

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	02/27/15	1028	RAPID CITY ARTS COUNCIL	10106062-422500	2/27/15 SALARY-WOOLETT S	432.51
					RAPID CITY ARTS COUNCIL Total:	699.30
3858	03-02-15	1216	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	17,381.03
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	17,381.03
3873	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	103093 IMMUNIZATIONS	195.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	108951 IMMUNIZATIONS	40.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109110 IMMUNIZATION	120.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109115 IMMUNIZATION	40.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109120 IMMUNIZATIONS	120.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109279 IMMUNIZATION	195.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109332 IMMUNIZATIONS	215.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109362 IMMUNIZATIONS	215.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109391 IMMUNIZATION	140.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	NURSE VISIT	40.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	109363 IMMUNIZATIONS	215.00
	02/25/15 MRF	711	RAPID CITY REGIONAL HOSPITAL	61207101-422500	TJ IMMUNIZATION	195.00
					RAPID CITY REGIONAL HOSPITAL Total:	1,730.00
3879	178364 01	841	RAPID CITY WINAIR CO	10100401-425200	8" BAROMETRC DRAFT CONTROL- RED SHED	173.28
					RAPID CITY WINAIR CO Total:	173.28
3883	1059	2320	RAPID COLLISION	10100201-425100	REPAIR SIDE OF UNIT 137	6,792.35
					RAPID COLLISION Total:	6,792.35
3901	03-05-15	1167	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY SEWER DISTRICT 2014 INSPECTION FEES	4,069.36
					RAPID VALLEY SANITARY DISTRICT Total:	4,069.36
3863	20918731	104	RC JOURNAL - ADVERTISING	10100204-423000	PC 2/19/15 15PD002	28.56
	20917578	107	RC JOURNAL - ADVERTISING	10100204-423000	PC 2/19/15 15OA003	42.00
	20920320	110	RC JOURNAL - ADVERTISING	10100204-423000	ZBOA 3/3/15	28.98
	20917994	282	RC JOURNAL - ADVERTISING	10100204-423000	ZBOA 2/17/15	21.42

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	20920878	1034	RC JOURNAL - ADVERTISING	10106021-423000	2/17/15 MINUTES	1,030.68
	20919443	1034	RC JOURNAL - ADVERTISING	10106021-423000	2015 NOTICE OF VACANCY	66.36
	20919887	1034	RC JOURNAL - ADVERTISING	10106021-423000	2015-011 ASSESSMENT ROLL	26.46
	20920361	1034	RC JOURNAL - ADVERTISING	10106021-423000	3/10 BIDS	57.96
	20919982	1034	RC JOURNAL - ADVERTISING	10106021-423000	3/10/15 BID 15-2240	36.96
	20920123	1034	RC JOURNAL - ADVERTISING	10106021-423000	MINI EXCAVATOR BID	47.04
	20920126	1034	RC JOURNAL - ADVERTISING	10106021-423000	TOOLCAT BID	51.24
	20919708	1112	RC JOURNAL - ADVERTISING	10100204-423000	PC 3/5/15 15RZ003	71.40
	20920841	1156	RC JOURNAL - ADVERTISING	10100204-423000	PC 3/5/15 15UR002	37.80
	20918141	1239	RC JOURNAL - ADVERTISING	10100305-423000	STREET EQUIPMENT MECHANIC AD-FEB 2015	320.50
	20922222	1660	RC JOURNAL - ADVERTISING	10106021-423000	ALCOHOL HEARING 3/16/15	27.72
	20920811	1660	RC JOURNAL - ADVERTISING	10106021-423000	NOTICE OF LOCAL BOARD OF REVIEW	31.92
	20922224	1660	RC JOURNAL - ADVERTISING	10106021-423000	ORD6033	25.62
	20922225	1660	RC JOURNAL - ADVERTISING	10106021-423000	ORD6034	26.04
	20922223	1660	RC JOURNAL - ADVERTISING	10106021-423000	RESOLUTION 2015-008	55.86
	20921266	1660	RC JOURNAL - ADVERTISING	10106021-423000	SWEEPER BIDS	47.04
	20921149	2119	RC JOURNAL - ADVERTISING	10100204-423000	VALLEYRIDGE ANNEXATION DISPLAY AD	36.66
	20921149	2119	RC JOURNAL - ADVERTISING	10100204-423000	VALLEYRIDGE ANNEXATION DISPLAY AD	36.66
	20922998	2659	RC JOURNAL - ADVERTISING	10106021-423000	MAR 2, 2015 COUNCIL MINUTES	1,015.56
	20922220	2659	RC JOURNAL - ADVERTISING	10106021-423000	VAC ROW 15VR001	36.12
					RC JOURNAL - ADVERTISING Total:	3,206.56
3934	1942 6	1172	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL AND PARK PROJECT - PAY 6	727,120.17
	2012 5	2818	RCS CONSTRUCTION INC.	60200941-438100	12-2012 TWILIGHT DR & ANDERSON RD WATER TRANSMISSION MAIN EXT - PAY 5	190,002.22
					RCS CONSTRUCTION INC. Total:	917,122.39
3938	P18246	672	RDO EQUIPMENT CO	61507103-425300	FASTENERS	546.97

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	P18138	677	RDO EQUIPMENT CO	61207101-425300	FILTERS	346.59
	P18381	1884	RDO EQUIPMENT CO	10100108-426100	FIELD BOOKS	36.54
					RDO EQUIPMENT CO Total:	930.10
3950	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	PR STORE 5.2 CUFT CTN	8.26
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	ACCE3SS 5.2 CUFT CTN	1.65
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	ACCESS WORK ORDER	6.00
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	ADD 5.2 BOX	9.38
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	ADD NEW FILE	5.24
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	DISH PACK BOXES	22.50
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	REFILE 5.2 CTN	1.65
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	REFILE FILEFOLDER	22.55
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE 1.15 FILE BOX	0.75
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORE 5.2 CUFT CTN	53.10
	025420	1113	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORE FILE DRAWER	197.60
	025444	1232	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	025437	1474	RECORD STORAGE SOLUTIONS INC	10100111-422500	1.9 FILE BOX STORAGE	0.40
	025437	1474	RECORD STORAGE SOLUTIONS INC	10100111-422500	1.15 FILE BOX	25.75
	025421	1685	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	12.10
	025421	1685	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage 1.15 File Box	9.50
	025421	1685	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage 2.34 File Box	2.40

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					RECORD STORAGE SOLUTIONS INC Total:	402.83
3958	00915070603	671	RED WING SHOE STORE	61507103-426300	JOHNSON, TIM SAFETY BOOTS	200.00
	00915070561	690	RED WING SHOE STORE	61207101-426300	GANNON SAFETY BOOTS	169.96
	00915070511	696	RED WING SHOE STORE	61207101-426300	ASBJELD SAFETY BOOTS	114.71
	00915070748	828	RED WING SHOE STORE	10100202-426300	WORK BOOTS FOR RANDY RAUE	208.21
	00915070880	1094	RED WING SHOE STORE	10100305-426300	2015 SAFETY FOOTWEAR-K ANDERSON	200.00
	00915070899	1094	RED WING SHOE STORE	10100401-426300	2015 SAFETY FOOTWEAR-R SHINABARGER	178.46
	00915070850	1849	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR - L NOBLE	195.46
	00915071103	1957	RED WING SHOE STORE	10100612-426300	SAFETY FOOTWEAR - GABE ELLERTON	169.96
	00915070968	2042	RED WING SHOE STORE	61207101-426300	ROYBAL SAFETY BOOTS	161.46
	00915070897	0	RED WING SHOE STORE	10100305-426300	CREDIT-BOOT RETURN	(17.29)
					RED WING SHOE STORE Total:	1,580.93
6261	030515	1986	REEL, DAMON	60207014-453000	REFUND OVERPMT FINAL BILL 00651860	26.95
					REEL, DAMON Total:	26.95
6262	030515	1981	REMINGTON, JADE	60207014-453000	REFUND OVERPMT FINAL BILL 00854520	105.37
					REMINGTON, JADE Total:	105.37
6263	030515	1985	RESPEC #2	60207014-453000	REFUND OVERPMT FINAL BILL 05995095	85.31
					RESPEC #2 Total:	85.31
4040	19332858	1269	RICOH USA	10100612-425300	FEBRUARY 2015 PAYMENT	194.10
	19355524	1271	RICOH USA	10100612-425300	MARCH PERIODIC PAYMENT	194.10
	94276039	1543	RICOH USA	10106021-425300	MAR15 COPIER	127.90
	94276039	1543	RICOH USA	10106022-425300	MAR15 COPIER	187.71
	94276039	1543	RICOH USA	10106026-425300	MAR15 COPIER	10.70
					RICOH USA Total:	714.51
6264	030515	1984	RITER, DAWN	60207014-453000	REFUND OVERPMT FINAL BILL 00670750	14.65
					RITER, DAWN Total:	14.65

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6223	02/24/14	1003	RITTEL, GEORGIA	61800890-453000	refund on amb call # 14-02214	2.84
					RITTEL, GEORGIA Total:	2.84
6115	05/26/14	997	ROBERT COWDEN	61800890-453000	refund on amb call #14-05890	205.18
					ROBERT COWDEN Total:	205.18
4061	12697	281	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING - HPC - JANUARY, 2015	30.00
	13109	2164	ROBERT SHARP & ASSOCIATES	10100618-422500	WEBHOSTING MARCH 2015	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
6312	03/26/15	2476	RODUNER, MARY	61207101-422900	EDUCATION DISPLAY BOARD	31.08
	03/26/15	2476	RODUNER, MARY	61507102-422900	EDUCATION DISPLAY BOARD	31.08
	03/26/15	2476	RODUNER, MARY	61507103-422900	EDUCATION DISPLAY BOARD	31.09
					RODUNER, MARY Total:	93.25
1805	254629	1010	ROGER FRYE'S PAINT & SUPPLY	10100612-426900	254629 GRAY MORTAR	6.94
	254623	1282	ROGER FRYE'S PAINT & SUPPLY	10100612-426900	254623 TEC FULL SET PLUS	18.99
	255164	1951	ROGER FRYE'S PAINT & SUPPLY	10100603-425200	EGGSHELL BASE	34.59
	255164	1951	ROGER FRYE'S PAINT & SUPPLY	10100603-425200	EGGSHELL BASE 2	34.59
					ROGER FRYE'S PAINT & SUPPLY Total:	95.11
6265	030515	1983	ROTH, AUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 00284775	22.11
					ROTH, AUSTIN Total:	22.11
4114	165386099	137	RR DONNELLY	10100111-426100	FREIGHT CHARGES	112.68
	165386099	137	RR DONNELLY	10100111-426100	IFAS ETF/CHECK REGISTERS	487.50
					RR DONNELLY Total:	600.18
4117	1066	2251	RTP CONSTRUCTION	61207101-421100	FENCE REPAIR AT 630 SAINT CLOUD	125.02
					RTP CONSTRUCTION Total:	125.02
4125	3694666	680	RUNNINGS SUPPLY INC	61507103-425300	BEARING	33.98
	3704758	830	RUNNINGS SUPPLY INC	10100202-426300	DUTY PANTS FOR RANDY RAUE AND MIKE HOLMBERG	81.53
	3704762	830	RUNNINGS SUPPLY INC	10100202-426300	DUTY PANTS FOR RANDY RAUE AND MIKE HOLMBERG	26.43

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3704758	830	RUNNINGS SUPPLY INC	61800890-426300	DUTY PANTS FOR RANDY RAUE AND MIKE HOLMBERG	26.43
3704762	830	RUNNINGS SUPPLY INC	61800890-426300	DUTY PANTS FOR RANDY RAUE AND MIKE HOLMBERG	8.56
3708756	905	RUNNINGS SUPPLY INC	10100607-426900	WADER CASTER	119.99
3709207	1037	RUNNINGS SUPPLY INC	60907401-426900	FERRULES 1/16"	7.16
3709207	1037	RUNNINGS SUPPLY INC	60907401-426900	GALVENIZED CABLE 1/16" 7X7	1.50
3709207	1037	RUNNINGS SUPPLY INC	60907401-426900	ROPE CLIP	3.96
3709207	1037	RUNNINGS SUPPLY INC	60907401-426900	ROPE CLIPS 5/16"	6.32
3709207	1037	RUNNINGS SUPPLY INC	60907401-426900	TARP STRAP 15"	1.39
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	2" BLACK COUPLING	25.47
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	2" BLACK TEE	10.99
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	2X3 BLK NIPPLE	3.79
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	BROOM	29.99
3708732	1047	RUNNINGS SUPPLY INC	60907401-426900	BULK BOLTS NUTS WASHERS	11.65
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	FERTILIZE SOLUTION HOSE	42.90
3708732	1047	RUNNINGS SUPPLY INC	60907401-426900	HEX NUTS	0.96
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	HOSE CLAMP	5.96
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	HOSE FITTING	8.58
3708045	1047	RUNNINGS SUPPLY INC	60907401-426900	LENS HELMET MAGNIFYING	6.19
3708635	1047	RUNNINGS SUPPLY INC	60907401-426900	TEFLON TAPE	1.39
3708045	1047	RUNNINGS SUPPLY INC	60907401-426900	U BOLT 1/2 X 4 1/2	13.98
3708045	1047	RUNNINGS SUPPLY INC	60907401-426900	U BOLT 1/2X4	27.96
3708045	1047	RUNNINGS SUPPLY INC	60907401-426900	WELDING HELMET	49.99
3698167	1055	RUNNINGS SUPPLY INC	60907401-426900	10" TARP STRAP	2.38
3698167	1055	RUNNINGS SUPPLY INC	60907401-426900	HOSE CLAMPS, 5/16"-31/4	5.96
3698167	1055	RUNNINGS SUPPLY INC	60907401-426900	U-BOLTS,5/16"X2"X5"	9.56
3710032	1254	RUNNINGS SUPPLY INC	60907401-426900	CHAPS, 7 LAYER APRON, 40"	89.99
3714826	1745	RUNNINGS SUPPLY INC	60407071-426600	GRASS SEED	113.98
3713139	1747	RUNNINGS SUPPLY INC	60407071-426500	POST DRIVER	19.99
3713139	1747	RUNNINGS SUPPLY INC	60407071-426500	T-POSTS	43.90
3709836	1847	RUNNINGS SUPPLY INC	10100108-426300	SAFETY FOOTWEAR - M KOST	179.99

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	3709978	2252	RUNNINGS SUPPLY INC	61207101-426500	FLASHLIGHTS	104.51
					RUNNINGS SUPPLY INC Total:	1,127.31
4137	INV0000000099 6156	1475	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	LCD PROJECTOR	150.00
	INV0000000099 6156	1475	RUSHMORE PLAZA CIVIC CENTER	79300968-426300	CATERING	590.00
	INV0000000099 6156	1475	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	RENT	560.00
					RUSHMORE PLAZA CIVIC CENTER Total:	1,300.00
4138	305342	846755	RUSHMORE PLAZA HOLIDAY INN	10100101-427000	Lodging Expense (Pat Wagner, Pattern Research, Inc); conducted Director's Retreat	303.00
					RUSHMORE PLAZA HOLIDAY INN Total:	303.00
5483	03/01-03/06/15	2516	RYAN PHILLIPS	10100201-427000	MEALS-TRAINING-PIERRE	180.00
					RYAN PHILLIPS Total:	180.00
4182	002507	101	SAM'S CLUB	10100204-426100	BIC WHITE OUT	6.18
	002507	101	SAM'S CLUB	10100204-426100	ADVIL	17.48
	002507	101	SAM'S CLUB	10100204-426100	BIC CUSTUM PENS	6.62
	002507	101	SAM'S CLUB	10100204-426100	BIG MATIC PENCILS	9.88
	002507	101	SAM'S CLUB	10100204-426100	DUSTOFF	9.88
	002507	101	SAM'S CLUB	10100204-426300	NESTLE WATER	3.98
	002507	101	SAM'S CLUB	10100204-426100	PACKAGING TAPE	11.68
	002507	101	SAM'S CLUB	10100204-426100	PAPER TOWELS	16.48
	002507	101	SAM'S CLUB	10100204-426100	SPOONS	9.97
	002507	101	SAM'S CLUB	10100204-426100	SUGAR PACKETS	9.98
	002507	101	SAM'S CLUB	10100204-426100	TUMS	9.98
	000000 02/20/15	203	SAM'S CLUB	10100108-429500	COMPUTER MONITORS	1,458.26
	002487	378	SAM'S CLUB	10100607-426600	GREENHOUSE SUPPLIES	56.10
	000000 02/10/15	458	SAM'S CLUB	10100612-452000	HUGGIES LITTLE SWIMPANTS	79.52

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000000 02/10/15	458	SAM'S CLUB	10100612-452000	STIR STICKS	6.96
009466	596	SAM'S CLUB	10100607-426900	MISC. SUPPLIES - SHOP STOCK	58.20
009466	596	SAM'S CLUB	10100607-426100	OFFICE SUPPLIES - SHOP	11.57
009466	596	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES - SHOP STOCK	260.50
003637	604	SAM'S CLUB	10100618-426200	FUEL ADDITIVES	57.60
003637	604	SAM'S CLUB	10100618-426400	JANITORIAL SUPPLIES	85.16
003637	604	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	129.36
002986	612	SAM'S CLUB	10100612-452000	2986 CONCESSION FOODS	450.54
002986	612	SAM'S CLUB	10100612-426400	DRUM LINERS	20.68
002986	612	SAM'S CLUB	10100612-426400	FORCEFLEX	16.97
002573	652	SAM'S CLUB	61207101-426400	JANITORIAL SUPPLIES	87.52
008234	831	SAM'S CLUB	10100202-426400	PAPER PRODUCTS AND CLEANING SUPPLIES FOR STOCK	158.71
006301	831	SAM'S CLUB	10100202-426400	PAPER PRODUCTS AND CLEANING SUPPLIES FOR STOCK	322.27
008234	831	SAM'S CLUB	61800890-426400	PAPER PRODUCTS AND CLEANING SUPPLIES FOR STOCK	78.17
006301	831	SAM'S CLUB	61800890-426400	PAPER PRODUCTS AND CLEANING SUPPLIES FOR STOCK	158.71
000853	896	SAM'S CLUB	10100603-426100	WITE OUT	6.18
000853	896	SAM'S CLUB	10100603-452000	0853 CONCESSION FOODS	347.15
000853	896	SAM'S CLUB	10100603-426100	INK	113.96
003066	976	SAM'S CLUB	10100202-426400	STATION SUPPLIES FOR STOCK	46.78
003066	976	SAM'S CLUB	61800890-426400	STATION SUPPLIES FOR STOCK	20.06
007435	1642	SAM'S CLUB	10100612-452000	CONCESSION FOODS	2.75
007435	1642	SAM'S CLUB	10100612-452000	CONCESSION FOODS	164.98
007435	1642	SAM'S CLUB	10100612-426400	DRUM LINER	20.68
007435	1642	SAM'S CLUB	10100612-426400	CLOROX WIPES	13.48
007435	1642	SAM'S CLUB	10100612-426400	GLAD 13 GAL	16.87
005760	1797	SAM'S CLUB	61300604-426900	BLACK TABLE CLOTHS	43.28
001861	1829	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RESALE	298.58

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	004266	1942	SAM'S CLUB	10100202-426300	DRINKING WATER FOR WILDLAND FIRES/STOCK	208.67
	007916	1946	SAM'S CLUB	10100603-452000	CONCESSION FOODS	193.35
	008505	1947	SAM'S CLUB	10100603-452000	CONCESSION FOODS	96.38
	004315	0	SAM'S CLUB	60700860-426100	RTN CHAIR	(139.98)
					SAM'S CLUB Total:	5,062.08
4183	111483	590	SAM'S TRAILER SALES LLC	60407071-426900	2014 ROADCLIPPER 18X18 FLATBED TRAILER	4,595.00
					SAM'S TRAILER SALES LLC Total:	4,595.00
6266	030515	1980	SAMUELSON, BART	60207014-453000	REFUND OVERPMT FINAL BILL 00960300	4.40
					SAMUELSON, BART Total:	4.40
4194	033998	646	SANITATION PRODUCTS	61207101-425100	SEAL TAILGATE	106.08
	034005	657	SANITATION PRODUCTS	61207101-425100	AXLE WHEEL	125.16
	033938	658	SANITATION PRODUCTS	61207101-425100	SEAL TAILGATE	106.08
	034058	1590	SANITATION PRODUCTS	10100301-425100	CAPS S051	46.00
	034082	2234	SANITATION PRODUCTS	61207101-425100	VALVE DUMP ARM	712.29
	034035	2247	SANITATION PRODUCTS	61207101-425100	SWITCH	707.74
	034098	2456	SANITATION PRODUCTS	61207101-425100	PIN	619.18
					SANITATION PRODUCTS Total:	2,422.53
4215	5419 02/21/15	832	SCHEELS ALL SPORTS	10100202-426900	DUMBELL WEIGHTS FOR STATION 1	114.85
	5419 02/21/15	832	SCHEELS ALL SPORTS	61800890-426900	DUMBELL WEIGHTS FOR STATION 1	49.23
					SCHEELS ALL SPORTS Total:	164.08
6267	030515	1979	SCHULER, RYAN	60207014-453000	REFUND OVERPMT FINAL BILL 00858400	13.58
					SCHULER, RYAN Total:	13.58
6220	02/24-02/26/15	1583	SCHULTZ, DANIEL SCOTT	60407072-427000	MEAL REIMBURSEMENT: WHILE ATTENDING THE BASIC WASTEWATER TREATMENT CLASS. FEB 24-26. 2015	33.00
					SCHULTZ, DANIEL SCOTT Total:	33.00

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4281	1743 6	1105	SCULL CONSTRUCTION	10700122-439000	08-1743 CANYON LAKE DAM RECONSTRUCTION - PAY 6	270,383.09
					SCULL CONSTRUCTION Total:	270,383.09
4330	2233336	329	SERVALL UNIFORM/LINEN CO	61800890-426300	LINEN SERVICE FOR EMS	90.24
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	2226380 TOWELS 116	35.82
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	BURGRNDY MATS 7	60.37
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	ENERGY	5.07
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	116 REPLENISHMENT	2.20
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	DUST MOP	2.63
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	ENVIROMENTAL	5.07
	2226380	455	SERVALL UNIFORM/LINEN CO	10100603-426400	LAUNDRY BAG	0.29
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	116 REPLENISHMENT	3.30
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	DUST MOP	2.63
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	2232505 TOWELS	35.82
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	ENERGY	2.10
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	ENVIROMENTAL	2.10
	2232505	456	SERVALL UNIFORM/LINEN CO	10100603-426400	LAUNDRY BAG	0.29
	2231466	477	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	45.12
	2228410	659	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	36.90
	2234490	667	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	52.17
	2230239	678	SERVALL UNIFORM/LINEN CO	61800890-426300	LINEN SERVICE FOR EMS	77.66
	2235382 CODE	936	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WITH COMMUNITY DEVELOPMENT 03-03-15	18.28
	2232236	1029	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2239373	1536	SERVALL UNIFORM/LINEN CO	10100618-426400	MOPS @ BUS BARN	19.31
	2235384	1561	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	48.49
	2237414	1570	SERVALL UNIFORM/LINEN CO	60407072-426400	FLOOR MATS, MOPS, SHOP TOWELS 3/13/15	41.29
	2240588	1570	SERVALL UNIFORM/LINEN CO	60407072-426400	FLOOR MATS, MOPS, SHOP TOWELS 3/6/15	41.29

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	2241446	1968	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WITH COMMUNITY DEVELOPMENT	18.28
	2241445	2162	SERVALL UNIFORM/LINEN CO	60800840-426400	MATS AT MBTC	34.77
	2242436	2421	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	80.78
	2240555	2473	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	39.24
	2219305	847237	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 1/23/15	49.61
	2222184	847237	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 1/30/15	49.61
	2225243	847237	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 2/6/15	43.39
					SERVALL UNIFORM/LINEN CO Total:	974.12
6268	030515	1977	SHAFF, HOWARD	60207014-453000	REFUND OVERPMT FINAL BILL 00631950	86.40
					SHAFF, HOWARD Total:	86.40
4352	R31573	643	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	TEMPER AND OIL	618.04
	C95153	662	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425300	KIT	127.51
	C95783	664	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	MODULE	295.56
	C95785	666	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	23.51
	C96440	1515	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	MAIN ELEMENT S047	57.23
	C96827	1593	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	ACTUATOR, BRACKET, PIN S048	1,031.64
	C96354	1593	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	BRACKET, PIN S047	268.91
	C97073	1593	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	TUBES, BRASS-STOCK	83.30
	C95993	2242	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LOCK	41.60
	C96764	2243	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	SERVICE PARTS	638.81

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	C95948	2244	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BOLTS, HEX AND SPRINGS	1,648.20
	C92136	2245	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	971.15
	C96609	2246	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BOLTS	165.88
	C96794	2477	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SWITCH AND FASTENER	146.67
	C96873	2480	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CDPLAY	164.08
	C96619	2481	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING N	164.58
	C96878	2483	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ANTENNA	24.74
	C97217	2552	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	MAIN ELEMENT, SAFETY S046	57.23
					SHEEHAN MACK SALES & EQUIP. INC. Total:	6,528.64
4359	5602-5	1832	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	69.82
	7151-4	2224	SHERWIN-WILLIAMS COMPANY	10100205-426900	GALLON WHITE PAINT	32.07
	7151-4	2224	SHERWIN-WILLIAMS COMPANY	10100205-426900	ROLL DUCT TAPE	5.43
					SHERWIN-WILLIAMS COMPANY Total:	107.32
6269	030515	1982	SIGLER, GENENE L	60207014-453000	REFUND OVERPMT FINAL BILL 005417415	52.49
					SIGLER, GENENE L Total:	52.49
4387	65362	454	SIGN & TROPHY WESTEX	10100603-426900	65362 NAME TAGS	67.50
					SIGN & TROPHY WESTEX Total:	67.50
4388	67936	1534	SIGN EXPRESS	61000870-422500	UNCOVERED PARKING SIGNS	144.22
	67923	2168	SIGN EXPRESS	10100618-422500	TROLLEY SIGNS	760.11
	67928	2200	SIGN EXPRESS	10100201-425100	TRUCK BASED STICKERS	30.00
					SIGN EXPRESS Total:	934.33
4402	03-09-15	1166	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	50508910-422500	07-1473 ANAMOSA ST RECONSTRUCTION - PAY 1	5,650.00

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					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	5,650.00
4405	50993	135	SIMPSON'S PRINTING	10100711-426100	1500 BLANK YELLOW NOTE SHEETS	72.85
	50682	654	SIMPSON'S PRINTING	61207101-426100	MERBACH AND FERLEY BUSINESS CARDS	26.66
	50682	654	SIMPSON'S PRINTING	61507102-426100	MERBACH AND FERLEY BUSINESS CARDS	26.66
	50682	654	SIMPSON'S PRINTING	61507103-426100	MERBACH AND FERLEY BUSINESS CARDS	26.68
	50512	859	SIMPSON'S PRINTING	10100101-426100	SEACHRIS, BUSINESS CARDS	20.00
	50722	906	SIMPSON'S PRINTING	10100607-426900	TRUCK DECALS	505.50
	50844	1223	SIMPSON'S PRINTING	10100201-426100	CARDS EDWARD	20.00
	51013	2219	SIMPSON'S PRINTING	10100201-422500	RECRUITMENT POSTERS	82.50
	51066	2631	SIMPSON'S PRINTING	10100607-426900	32 MAP SIGNS	1,904.00
	51202	2713	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS - K JOHNSON	20.00
					SIMPSON'S PRINTING Total:	2,704.85
4415	0197108-IN	848051	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	ADHESIVE REMOVER UNSTIK100	20.98
	0197108-IN	848051	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	PHOTO ID MARKER BOOK PIM200	26.50
					SIRCHIE FINGER PRINT LABORATORIES Total:	47.48
6318	10704	2380	SKYLINE DISPLAYS MIDWEST INC	10100111-426900	ART PRODUCTION	125.00
	10704	2380	SKYLINE DISPLAYS MIDWEST INC	10100111-426900	SHIPPING	15.00
	10704	2380	SKYLINE DISPLAYS MIDWEST INC	10100111-426900	TABLE TOP BANNER	675.00
					SKYLINE DISPLAYS MIDWEST INC Total:	815.00
6310	3711377006 03/06/15	2603	SMITH, CLAY	10100608-453000	MTN. PINE BEETLE TREE REMOVAL REIMBURSEMENT	450.00
					SMITH, CLAY Total:	450.00
6208	55191 07/22/14	995	SMITH, EARL H.	61800890-453000	Refund on amb call #14-08498	8.27
					SMITH, EARL H. Total:	8.27

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4464	03101520515	1721	SNAP ON TOOLS	10100305-429500	DATA CABLE	131.00
					SNAP ON TOOLS Total:	131.00
4465	02251525417	834	SNAP ON TOOLS	10100202-426500	SHOP TOOLS	46.80
					SNAP ON TOOLS Total:	46.80
4466	0000207499	2233	SNYDER INDUSTRIES INC	61207101-426900	300 GALLON TOTES AND PARTS	23,688.00
					SNYDER INDUSTRIES INC Total:	23,688.00
4477	5010736	656	SOIL CONTROL LAB	61507103-422500	COCOMPOST TESTING	300.00
					SOIL CONTROL LAB Total:	300.00
4483	7929	2536	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 152	5,281.53
					SONNEL TECHNOLOGIES Total:	5,281.53
4493	05/06/15 SOLON	131	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-427000	REGISTRATION-BRAD SOLON-SD ASSOC. OF CODE ENFORCEMENT CONFERENCE	50.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	50.00
4498	03/24/15 PULKRABEK	117	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION FOR 2015 IBC SIGNIFICANT CHANGES- PULKRABEK	75.00
	03/24/15 JANSON C	117	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION-2015 IBC SIGNIFICANT CHANGES-JANSON	75.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	150.00
4518	04/08/15 ATTORNEY	2128	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	South Dakota District Meeting Registration - Joel, Wade, Allison, Jessica	80.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	80.00
4519	SD15-0331	2612	SOUTH DAKOTA ONE CALL	10100205-422500	510 LOCATES	132.64
	SD15-0331	2612	SOUTH DAKOTA ONE CALL	10100607-422500	510 LOCATES	132.64
	SD15-0331	2612	SOUTH DAKOTA ONE CALL	60207012-422500	510 LOCATES	132.63
	SD15-0331	2612	SOUTH DAKOTA ONE CALL	60907401-422500	510 LOCATES	132.64
					SOUTH DAKOTA ONE CALL Total:	530.55
4532	BO6308	2202	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY GILLASPIE AND IVANOV	91.17

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					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	91.17
6171	15-21	2278	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	REGISTRATION-HEDRICK-CONFERENCE DWD	85.00
					SOUTH DAKOTA SHERIFF'S ASSOCIATION Total:	85.00
4541	04/15-04/16/15	1533	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-427000	SDMSMA SPRING MEETING-SPEARFISH-D BRUMBAUGH	50.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	50.00
4564	5387	2823	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW AND ST CHARLES SS AND WATER EXT AND RECONST - PAY 7	2,433.88
	5387	2823	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW AND ST CHARLES SS AND WATER EXT AND RECONST - PAY 7	5,915.71
	5387	2823	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW AND ST CHARLES SS AND WATER EXT AND RECONST - PAY 7	3,084.23
	5387	2823	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW AND ST CHARLES SS AND WATER EXT AND RECONST - PAY 7	3,793.68
					SPERLICH CONSULTING Total:	15,227.50
6316	02/23/15	2367	SPITZER, BRIAN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SPITZER, BRIAN Total:	125.00
2332	02 297166	377	STAN HOUSTON EQUIP CO INC	10100607-426500	TRENCHING SHOVEL, SHOVEL	71.86
	02 299937	381	STAN HOUSTON EQUIP CO INC	10100607-426500	MISC. TOOLS	209.61
	02 297674	457	STAN HOUSTON EQUIP CO INC	10100603-426900	ICE TRACTION	33.50
	02 37774	845158	STAN HOUSTON EQUIP CO INC	10100305-426500	TRUCK MOUNTED AIR COMPRESSOR	1,784.80
					STAN HOUSTON EQUIP CO INC Total:	2,099.77
5462	02/18-02/19/15	549	STANLEY PETRIK	60207012-427000	Lunch SDWWA Spearfish 021915 Chip Petrik	11.00
					STANLEY PETRIK Total:	11.00

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4599	3254296001	844999	STAPLES ADVANTAGE	10100201-426100	INK	25.89
	3254296002	844999	STAPLES ADVANTAGE	10100201-426100	USB FLASH DRIVE	151.00
					STAPLES ADVANTAGE Total:	176.89
4601	02/27/15	1316	STAR RINKS	10100603-427000	TOM LOWRY - ICE MAINTENANCE CONFERENCE & EXPO	595.00
	2872	1801	STAR RINKS	10100603-429200	FACILITY MEMBERSHIP - PRIMARY 5/15/15 - 5/14/16	225.00
					STAR RINKS Total:	820.00
4504	04/17-04/18/15	115	STATE OF SOUTH DAKOTA	10100204-427000	REGISTRATION FOR SDEC ANNUAL CONFERENCE-JEFF LARUS	150.00
	FEB 2015	819	STATE OF SOUTH DAKOTA	10100204-452000	FEBRUARY, 2015 AFFIDAVIT FEE	555.00
	55372973	836	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOLS AND SUPPLIES	31.00
	10562244	856	STATE OF SOUTH DAKOTA	10100202-422500	RADON TEST FOR STATION 1	17.00
	FEB 2015 SW FEE	1750	STATE OF SOUTH DAKOTA	61507102-454000	FEB15 SOILD WASTE FEE	8,486.19
	S85129	2102	STATE OF SOUTH DAKOTA	50508910-437000	04-1397 EAST ANAMOSA STREET RECONST. STATE PROJECT EM1648(01) 00UR	69,168.42
	S85128	2103	STATE OF SOUTH DAKOTA	50508910-437000	07-1472 ANAMOSA ST RECONSTRUCTION STATE PROJECT P1648(03) H021	517,563.27
	55372970	2226	STATE OF SOUTH DAKOTA	10100205-426900	ELECTRICAL MISCELLANEOUS	10.00
	55372970	2226	STATE OF SOUTH DAKOTA	10100205-426900	ELECTRICAL MISCELLANEOUS	10.00
	55372970	2226	STATE OF SOUTH DAKOTA	10100205-426900	PLASTIC TRAYS	6.00
	TL502211	2248	STATE OF SOUTH DAKOTA	10100201-428100	JAN15 PHONE	17.00
	TL502211	2248	STATE OF SOUTH DAKOTA	60207014-428100	JAN15 PHONE	2.13
	55372882	846662	STATE OF SOUTH DAKOTA	61507103-426500	FLOW METER	1.00
	55372882	846662	STATE OF SOUTH DAKOTA	61507102-425100	MAINTENANCE BOX	1,700.00
	55372882	846662	STATE OF SOUTH DAKOTA	61507103-426500	WELDER	1,500.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	3 HOLE PUNCH	1.00
55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	C-CLAMP	8.00	

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	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	CABINET	25.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	CABLE HOOK	40.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	HAND CART	50.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	PICK	20.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	SURGE PROTECTOR	4.00
	55372908	847595	STATE OF SOUTH DAKOTA	60407071-426500	VACUUM ATTACHMENT	5.00
					STATE OF SOUTH DAKOTA Total:	599,370.01
4684	33-709412	609	STURDEVANT'S AUTO PARTS	60207012-425300	Brake Clean and The Right Stuff	27.55
	33-708178	651	STURDEVANT'S AUTO PARTS	61507103-425300	BATTERY	78.34
	33-709256	663	STURDEVANT'S AUTO PARTS	61507102-425300	POWER DIESEL	52.92
	33-709203	665	STURDEVANT'S AUTO PARTS	61507103-425300	HYDRAULIC FILTER	65.56
	33-709215	668	STURDEVANT'S AUTO PARTS	61207101-426900	TOWELS AND HEAT	130.86
	33-710310	908	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK - FILTERS	316.21
	33-711185	1768	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	133.32
					STURDEVANT'S AUTO PARTS Total:	804.76
4695	45964	789	SUMMIT SIGNS & SUPPLY INC	10100202-425100	LOGO AND STRIPPING ON UNIT 2, UNIT 2123, UNIT 3 AND DODGE DURANGO	1,673.20
	46191	2323	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL SIGNS UNIT 137	164.60
					SUMMIT SIGNS & SUPPLY INC Total:	1,837.80
4731	7396	1803	SWIFTEC INC	61300604-425200	EXCISE TAX	11.94
	7396	1803	SWIFTEC INC	61300604-425200	INSTALL HAND DRIERS	585.00
					SWIFTEC INC Total:	596.94
4738	9208	928	T & T WELDING	10100607-425100	FUSE, PLUG REPAIR #39	28.50
					T & T WELDING Total:	28.50
3491	03/06-03/08/15	1908	T.J. NICOLAI	61800890-427000	PER DIEM FOR SD AMBULANCE ASSOCIATION CONFERENCE IN OACOMA, SD 3/6/15-3/8/15	17.00
					T.J. NICOLAI Total:	17.00

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4587	01/25/15	835	TAMARA STADEL	10100202-427000	REIMBURSE LUGGAGE FEES FOR NFA IN EMMITSBURG, MD 1/25/15-2/5/15	25.00
	02/05/15	835	TAMARA STADEL	10100202-427000	REIMBURSE LUGGAGE FEES FOR NFA IN EMMITSBURG, MD 1/25/15-2/5/15	25.00
					TAMARA STADEL Total:	50.00
4760	30483049	1287	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	737.40
	30483021	1287	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	592.75
	30524914	1291	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	142.20
					TAYLOR MADE GOLF COMPANY INC Total:	1,472.35
6245	01/26/15 TAYLOR, E	2012	TAYLOR, EDGAR	60207012-453000	PRV INSTALL 2805 W FLORMANN	150.00
					TAYLOR, EDGAR Total:	150.00
4766	607336	898	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	415.44
					TEAM EFFORT INCORPORATED Total:	415.44
4776	014180	289	TELECOM RECOVERY	10106024-422500	MONTHLY VOICE RECOVERY SERVICE - FEBRUARY	165.00
	014297	1753	TELECOM RECOVERY	10106024-422500	MONTHLY VOICE RECOVERY SERVICE - MARCH	165.00
					TELECOM RECOVERY Total:	330.00
6276	02/12/15	2017	TELLINGHUISEN, DENNIS OR AVIS	60207011-453000	WATER CONSV REBATE WASHER	125.00
					TELLINGHUISEN, DENNIS OR AVIS Total:	125.00
4788	TES004027	1059	TESSIER'S INC	60407072-422500	REPLACE COMPRESSOR	1,547.00
	TES004031	1059	TESSIER'S INC	60407072-422500	SERVICE CALL FOR NO HEAT	128.13
	TES004035	1573	TESSIER'S INC	60407072-425300	REPLACE THERMOSTAT	272.48
					TESSIER'S INC Total:	1,947.61
6222	45223	1148	THE BLIND GUY	79200967-429600	BLINDS - TREVOR'S OFFICE	77.40

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					THE BLIND GUY Total:	77.40
3194	6905603	334	THE MEDICINE SHOPPE #0461	61800890-429700	DISPOSABLE EMS SUPPLIES	822.24
	6908196	2418	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES/3-17-15	1,644.48
					THE MEDICINE SHOPPE #0461 Total:	2,466.72
4816	07-727843	1757	THOMSON ELITE	10100106-429500	ProLaw Annual Maintenance Charges	1,335.13
					THOMSON ELITE Total:	1,335.13
5161	02/18-02/19/15	539	TIM WEBER	60207011-427000	Lunch SDWWA Spearfish 021915 - T Weber	11.00
					TIM WEBER Total:	11.00
4845	01-270512-02	684	TIME EQUIP. RENTAL & SALES INC.	61507102-425300	LIGHT REPAIR	192.11
	01-270447-01	687	TIME EQUIP. RENTAL & SALES INC.	61507102-425300	HARNES KIT	190.13
	01-270227-02	790	TIME EQUIP. RENTAL & SALES INC.	10100202-425100	HERD AERO GRILLE GUARD FOR NEW BRUSH TRUCK 2131	2,995.00
	01-271467-02	2231	TIME EQUIP. RENTAL & SALES INC.	61507102-425300	BANDING	85.95
					TIME EQUIP. RENTAL & SALES INC. Total:	3,463.19
4852	440680	847	TITAN MACHINERY	10100301-425300	LABOR S037	571.42
	5516892	1071	TITAN MACHINERY	10100301-425300	GLASS, PAD, SEAL S037	680.80
	5526625	1806	TITAN MACHINERY	61300664-425300	BUSHING	26.00
	5526625	1806	TITAN MACHINERY	61300664-425300	RAING SNAP	2.50
	5526625	1806	TITAN MACHINERY	61300664-425300	RING SNAP	7.60
	5526625	1806	TITAN MACHINERY	61300664-425300	WASHER	2.08
	5526625	1806	TITAN MACHINERY	61300664-425300	WASHER	3.90
					TITAN MACHINERY Total:	1,294.30
4875	138968 02/19/15	151	TRACTOR SUPPLY	60907401-425100	EXHAUST CAP	14.99
	175265 03/10/15	1667	TRACTOR SUPPLY	60407071-426500	RECHARGEABLE FLASHLIGHT	29.99
	175265 03/10/15	1667	TRACTOR SUPPLY	60407071-426500	RECHARGEABLE SPOTLIGHT	39.99

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					TRACTOR SUPPLY Total:	84.97
2831	02/18/15	336	TRAPPER LAPPE	61800890-427000	PER DIEM FOR TRAPPER LAPPE FOR AMBULANCE TRANSFER TO THORNTON, CO 2/18/15	46.00
					TRAPPER LAPPE Total:	46.00
4888	21991	847467	TRAVEL CENTER	10100105-427000	Flight reservation - July 19-25, 2015. Esri User Conference, San Diego, CA.	697.20
					TRAVEL CENTER Total:	697.20
4889	1802304	2381	TRAVELERS	79300968-421100	GP06301538 CASPERSON, R 201	34.45
	1802304	2381	TRAVELERS	79300968-421100	GP06301538 EHLERS, R 201	26.50
	1802304	2381	TRAVELERS	79300968-421100	GP06301538 EPIC OUTDOOR ADV 204	1,345.67
	1802304	2381	TRAVELERS	79300968-421100	GP06301538 REINTS, J 711	185.50
	1802304	2381	TRAVELERS	79300968-421100	INTEREST ADJ	(0.12)
					TRAVELERS Total:	1,592.00
4915	RC0000007125	1297	TRUENORTH STEEL	10100607-426900	REBAR - PARKVIEW/ASA	38.10
					TRUENORTH STEEL Total:	38.10
6277	02/14/15	2016	TRUJILLO, SHARI/RICK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					TRUJILLO, SHARI/RICK Total:	125.00
4925	48587	2329	TSP INC	50508910-422300	12-1980 MINNEKAHTA DR WATER MAIN AND SS RECONST - PAY 11	99.36
	48587	2329	TSP INC	50508911-422300	12-1980 MINNEKAHTA DR WATER MAIN AND SS RECONST - PAY 11	14.19
	48587	2329	TSP INC	60200933-422300	12-1980 MINNEKAHTA DR WATER MAIN AND SS RECONST - PAY 11	326.49
	48587	2329	TSP INC	60400833-422300	12-1980 MINNEKAHTA DR WATER MAIN AND SS RECONST - PAY 11	269.71
					TSP INC Total:	709.75
4936	SI38438	1816	TURFWERKS	61300664-425300	BEARING	27.14
	SI38442	1816	TURFWERKS	61300664-425300	BRAKE DRUM	87.48
	SI38438	1816	TURFWERKS	61300664-425300	COUPLER	23.18
	SI38438	1816	TURFWERKS	61300664-425300	COVER AY	83.75

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	SI38438	1816	TURFWERKS	61300664-425300	O SEAL	4.58
	SI38438	1816	TURFWERKS	61300664-425300	SHIPPING	12.36
	SI38442	1816	TURFWERKS	61300664-425300	SHIPPING	34.46
	SI38508	2141	TURFWERKS	10100607-425100	REAR WHEEL #M5	98.27
					TURFWERKS Total:	371.22
4944	201911	1062	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426400	NITRILE GLOVES, XL	99.50
	116957	2645	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	212.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	311.50
4950	030515	1978	TWO WHEELER DEALER	60207014-453000	REFUND OVERPMT FINAL BILL 00301595	20.81
					TWO WHEELER DEALER Total:	20.81
4952	045-128534	1147	TYLER TECHNOLOGIES INC	50508919-422500	ADDL AP CHECKS	2,250.00
	045-128450	1160	TYLER TECHNOLOGIES INC	50508919-422500	TRAINING-DOWNEY A	7,050.00
	045-128450	1160	TYLER TECHNOLOGIES INC	50508919-427000	TRAVEL-DOWNEY A	1,346.64
	045-128604	1970	TYLER TECHNOLOGIES INC	50508919-429500	TYLER FORMS LIBRARY	2,000.00
					TYLER TECHNOLOGIES INC Total:	12,646.64
4960	151312	2220	ULTRAMAX	10100201-426900	SRT RED MARKING ROUNDS	285.00
					ULTRAMAX Total:	285.00
4968	000055958E095	965	UNITED PARCEL SERVICE	10106022-426100	WEEKLY SVC CHARGE	22.60
	000055958E105	1389	UNITED PARCEL SERVICE	10106022-426100	8110953196,CHARGES	52.01
					UNITED PARCEL SERVICE Total:	74.61
4976	4383401	1263	UNITED STATES PLASTIC CORPORATION	60407073-426900	BOTTLES, 16OZ/500ML HDPE OBLONG	301.10
	4383401	1263	UNITED STATES PLASTIC CORPORATION	60407073-426900	SHIPPING & HANDLING	69.98
					UNITED STATES PLASTIC CORPORATION Total:	371.08
4982	1794	1159	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 13	2,933.55

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	1794	1159	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY - PAY 13	2,933.54
					UPPER DECK ARCHITECTS INC	5,867.09
					Total:	
4983	1926 2	2330	UPPER PLAINS CONTRACTING	60200933-438100	11-1926 MT RUSHMORE UTILITY RECONST - TOWER TO FLORMANN - PAY 2	37,150.97
	1926 2	2330	UPPER PLAINS CONTRACTING	60400833-438000	11-1926 MT RUSHMORE UTILITY RECONST - TOWER TO FLORMANN - PAY 2	30,087.40
					UPPER PLAINS CONTRACTING	67,238.37
					Total:	
4993	0040386	1802	US FIGURE SKATING	10100603-429200	FREIGHT	11.84
	0040386	1802	US FIGURE SKATING	10100603-429200	BASIC SKILLS INSTRUCTOR MEMBERSHIP FOR ALYA RODRIGUES	12.00
	0041163	1953	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	432.00
	0041163	1953	US FIGURE SKATING	10100603-429200	FREIGHT	12.76
	0041165	1954	US FIGURE SKATING	10100603-429200	FREIGHT	11.67
	0041165	1954	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	84.00
	0036698	1956	US FIGURE SKATING	10100603-429200	FREIGHT	5.50
	0036698	1956	US FIGURE SKATING	10100603-429200	BASIC INSTRUCTOR MEMBERSHIPS	60.00
					US FIGURE SKATING Total:	629.77
5014	23318	1100	VALLEY SWEEPING	61000870-422500	SWEEP LOTS FEB 2015	90.00
					VALLEY SWEEPING Total:	90.00
2953	02/15/15	2021	VAN LINDQUIST	60207011-453000	WATER CONSV REBATE WASHER	125.00
					VAN LINDQUIST Total:	125.00
5039	84885	446	VANWAY TROPHY & AWARD	10100601-426900	84885 TROPHIES	156.72
	84935	453	VANWAY TROPHY & AWARD	10100603-426900	ENGRAVE	11.50
	84935	453	VANWAY TROPHY & AWARD	10100603-426900	84935 MYLAR MEDALS	169.10
	84935	453	VANWAY TROPHY & AWARD	10100603-426900	SET UP	5.00
	84990	1025	VANWAY TROPHY & AWARD	10100202-426300	UNIFORM NAME TAG FOR JOYCE SAUER	8.50

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	84990	1025	VANWAY TROPHY & AWARD	10100202-426300	UNIFORM NAME TAG FOR MAT KAHLER	8.50
	84990	1025	VANWAY TROPHY & AWARD	10100202-426300	UNIFORM NAME TAG FOR NATE DEITSCHMAN	8.50
	84990	1025	VANWAY TROPHY & AWARD	10100202-426300	UNIFORM NAME TAG FOR OLIVER WHITE	8.50
	84988	1644	VANWAY TROPHY & AWARD	10100601-426900	VOLLEYBALL TROPHIES	417.92
	80719	2222	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES SITTS	14.30
	79016	2321	VANWAY TROPHY & AWARD	10100201-426300	PTO NAME TAGS STOCK	127.50
					VANWAY TROPHY & AWARD Total:	936.04
5053	9742033304	0	VERIZON WIRELESS	61800890-428100		50.02
	9742033304	0	VERIZON WIRELESS	61800890-428100		50.02
	9742033304	0	VERIZON WIRELESS	60407072-428100		38.52
	9742033304	0	VERIZON WIRELESS	60407071-428100		38.52
					VERIZON WIRELESS Total:	177.08
5054	BH023296B	903	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	REPAIR PARTS - STUMPER	244.05
	BH023323B	1296	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	STUMP CUTTER REPAR ITEMS	165.56
					VERMEER EQUIPMENT OF BLACK HILLS Total:	409.61
5057	62585	494	VESSCO	60207011-426400	Kit valve PBC, Diaphragm	433.64
					VESSCO Total:	433.64
5118	002704	152	WALMART COMMUNITY	60907401-426100	3X3 POST IT	1.47
	002704	152	WALMART COMMUNITY	60907401-426100	DOCUMENT FRAMES	8.88
	002704	152	WALMART COMMUNITY	60907401-426100	TAB INSERTS	4.32
	008330	231	WALMART COMMUNITY	10100201-426100	CORK BOARD	30.65
	006191	324	WALMART COMMUNITY	10100202-426400	STATION CLEANING SUPPLIES FOR STOCK	41.23
	006191	324	WALMART COMMUNITY	61800890-426400	STATION CLEANING SUPPLIES FOR STOCK	17.68
	004785	445	WALMART COMMUNITY	10100603-452000	CONCESSIN FOODS	45.68
	004164	450	WALMART COMMUNITY	10100612-426900	POMS	0.97

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004164	450	WALMART COMMUNITY	10100612-426900	POMS	1.97
004164	450	WALMART COMMUNITY	10100612-426900	TOSS ACROSS GAME	11.88
004164	450	WALMART COMMUNITY	10100612-426900	TWISTER GAME	15.86
004164	450	WALMART COMMUNITY	10100612-426900	04164 STORAGE BOXES	12.96
004164	450	WALMART COMMUNITY	10100612-426900	COOKIES FOR KNO	12.00
004164	450	WALMART COMMUNITY	10100612-426900	COOKIES FOR KNO PROGRAM	4.00
004164	450	WALMART COMMUNITY	10100612-426900	GLUE STICKS	4.97
004164	450	WALMART COMMUNITY	10100612-426900	TROUBLE GAME	9.94
007416	451	WALMART COMMUNITY	10100612-426900	07416 YARN	5.76
007416	451	WALMART COMMUNITY	10100612-426900	CUPS	2.28
006717	591	WALMART COMMUNITY	10100603-426900	SANITIZER	29.40
006717	591	WALMART COMMUNITY	10100603-426100	06717 HAND SANITIZER	5.94
006717	591	WALMART COMMUNITY	10100603-426900	DISH CLEANER	2.58
006717	591	WALMART COMMUNITY	10100603-426900	FACE TISSUE	15.82
006717	591	WALMART COMMUNITY	10100603-426900	GRM-X	21.34
006717	591	WALMART COMMUNITY	10100603-426900	KLX	2.91
006717	591	WALMART COMMUNITY	10100603-426900	LIP CARE	5.88
006717	591	WALMART COMMUNITY	10100603-426900	RADIAL BRUSH	2.37
004957	649	WALMART COMMUNITY	61207101-426900	GROW LIGHT	4.47
002239	655	WALMART COMMUNITY	61507102-426100	DVR	34.96
002239	655	WALMART COMMUNITY	61507102-422900	STRAWS FOR CRAFT	1.68
004256	762	WALMART COMMUNITY	61300604-426900	AIR HORNS	17.92
004256	762	WALMART COMMUNITY	61300604-426100	ERASERS	1.48
004256	762	WALMART COMMUNITY	61300604-426100	RED PENS	2.74
004256	762	WALMART COMMUNITY	61300604-426100	RUBBER BANDS	2.01
004256	762	WALMART COMMUNITY	61300604-426400	TOILET BRUSH	3.98
004256	762	WALMART COMMUNITY	61300604-426100	YELLOW HIGHLIGHTERS	1.97
001180	1023	WALMART COMMUNITY	10100612-426900	01180 LIFE JACKETS	634.80
007794	1095	WALMART COMMUNITY	60207012-426100	3 ring binder-Brendy	1.37
007794	1095	WALMART COMMUNITY	60407071-426100	3 ring binder-Brendy	1.37
007794	1095	WALMART COMMUNITY	60207012-426900	Camera-Gary Vollmer	135.00
007794	1095	WALMART COMMUNITY	60207012-429500	Computer Monitor-Brendy	84.50

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007794	1095	WALMART COMMUNITY	60407071-429500	Computer Monitor-Brendy	84.50
007794	1095	WALMART COMMUNITY	60207012-426100	Double-sided tape	2.08
007794	1095	WALMART COMMUNITY	60407071-426100	Double-sided tape	1.79
007794	1095	WALMART COMMUNITY	60907401-426100	Double-sided tape	1.10
007794	1095	WALMART COMMUNITY	60207012-426100	Sharpies	1.66
007794	1095	WALMART COMMUNITY	60407071-426100	Sharpies	1.43
007794	1095	WALMART COMMUNITY	60907401-426100	Sharpies	0.88
001356	1198	WALMART COMMUNITY	10100201-426900	SHOTGUN CASE FOR PATROL	69.97
005826	1931	WALMART COMMUNITY	10100205-426100	2-PACK BLACK GEL PENS	0.97
005826	1931	WALMART COMMUNITY	10100205-426400	2-PACK CLOROX TOILET BOWL CLEANER	3.72
005826	1931	WALMART COMMUNITY	10100205-426400	2-PACK SCOTCH-BRITE HEAVY- DUTY SCRUBBER REFILLS	2.98
005826	1931	WALMART COMMUNITY	10100205-426400	2-PACK SCOTCH-BRITE HEAVY- DUTY SCRUBBER REFILLS	2.98
005826	1931	WALMART COMMUNITY	10100205-426400	3-PACK RENUZIT AIRFRESHNERS	2.72
005826	1931	WALMART COMMUNITY	10100205-426400	4-PACK CLOROX AUTOMATIC TOILET BOWL CLEANER TABLETS	9.48
005826	1931	WALMART COMMUNITY	10100205-426900	4-PACK DURACELL COPPERTOP ALKALINE D BATTERIES	6.97
005826	1931	WALMART COMMUNITY	10100205-426400	BATH TISSUE	11.44
005826	1931	WALMART COMMUNITY	10100205-426400	GREAT VALUE GLASS CLEANER	2.37
005826	1931	WALMART COMMUNITY	10100205-426100	PACKAGE PILOT G2 PENS	2.74
005826	1931	WALMART COMMUNITY	10100205-426400	PACKAGE SCOTCH-BRITE DELICATE-CARE SPONGES	2.96
005826	1931	WALMART COMMUNITY	10100205-426400	PACKAGE SPONGES	2.96
005826	1931	WALMART COMMUNITY	10100205-426400	PAPER TOWELS	12.97
005826	1931	WALMART COMMUNITY	10100205-426400	PAPER TOWELS	12.97
005826	1931	WALMART COMMUNITY	10100205-426400	SOFTSOAP ANTIBACTERIAL HAND SOAP	4.88
005826	1931	WALMART COMMUNITY	10100205-426400	SPIC N SPAN ANTI-BACTERIAL SPRAY CLEANER	0.97

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	004898	2206	WALMART COMMUNITY	10100201-426100	TOTES	59.85
	005261	2300	WALMART COMMUNITY	10100201-426100	TOTES	151.15
	006620	814055	WALMART COMMUNITY	10100201-426100	FOLDGERS	96.48
	009238	0	WALMART COMMUNITY	10100201-426100	RTN LIFEPROOF IPH5 WITHOUT TAX INCLUDED	(79.34)
					WALMART COMMUNITY Total:	1,722.62
6270	030515	1976	WALTON, ROGER D	60207014-453000	REFUND OVERPMT FINAL BILL 00511100	71.09
					WALTON, ROGER D Total:	71.09
5142	SER710275-1	857	WATERTREE INC	10100101-426300	WATER	17.85
	SER711701-1	1262	WATERTREE INC	60407073-425300	DI CARTRIDGE	130.25
	SER711701-1	1262	WATERTREE INC	60407073-425300	LABOR TO REPLACE DI CARTRIDGE	65.00
	SER709516-1	1284	WATERTREE INC	10100620-424600	DISPENSER RENTAL - ADMIN, FEB	8.00
	SER699028-1	1284	WATERTREE INC	10100620-424600	DISPENSER RENTAL - ADMIN, NOVEMBER	8.00
	SER703968-1	1284	WATERTREE INC	10100620-426900	WATER DELIVERY - ADMIN	10.60
	SER712935-1	1284	WATERTREE INC	10100620-424600	DISPENSER RENTAL - ADMIN, MARCH	8.00
	SER695324-1	1284	WATERTREE INC	10100620-424600	DISPENSER RENTAL - ADMIN, OCTOBER	8.00
					WATERTREE INC Total:	255.70
5181	38135 06/13/14	992	WELLMARK BC/BS OF SOUTH DAKOTA	61800890-453000	refund on amb call #14-06641	548.90
					WELLMARK BC/BS OF SOUTH DAKOTA Total:	548.90
6271	030515	1973	WENZEL, APRIL	60207014-453000	REFUND OVERPMT FINAL BILL 07329031	24.55
					WENZEL, APRIL Total:	24.55
6214	3711255012 02/10/15	904	WESSELL, ANGELA	10100608-453000	MTN PINE BEETLE REIMBURSEMENT	375.00
					WESSELL, ANGELA Total:	375.00
5196	831192008	1679	WEST PAYMENT CENTER	10100106-426100	West Information Charges	1,108.67

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	831375212	1712	WEST PAYMENT CENTER	10100106-426100	West Information Charges for Feb. 1, 2015 - Feb. 28, 2015	1,108.67
					WEST PAYMENT CENTER Total:	2,217.34
5197	23384	442	WEST RIVER BEVERAGE INC	10100603-452000	CHIPS	48.00
	23392	1017	WEST RIVER BEVERAGE INC	10100612-452000	23392 CHIPS	72.00
	23392	1017	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	236.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	CHEERY FLAVOR	26.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE CUPS	320.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	CHIPS	72.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	CUPS 16OZ	18.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	CUPS 9OZ	18.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	LIDS 16/22 OZ	9.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	LIDS 9OZ	16.00
	23393	1790	WEST RIVER BEVERAGE INC	10100603-452000	NEUTRAL BASE	96.00
					WEST RIVER BEVERAGE INC Total:	931.00
5199	167003 03/25	0	WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,101.69
	167005 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		391.96
	167007 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		129.93
	167008 03/25	0	WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,907.10
	167011 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		65.77
	167012 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		121.55
	167013 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		129.50
	167016 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		980.32
	167018 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,293.79

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	167019 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,158.07
	167021 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100304-428300		31.46
	167023 03/25	0	WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,426.20
	167024 03/25	0	WEST RIVER ELECTRIC ASSN INC.	10100202-428300		478.00
					WEST RIVER ELECTRIC ASSN INC. Total:	16,215.34
5200	T221872	531	WEST RIVER INTERNATIONAL INC.	61207101-425100	RING	5.15
	T221824	533	WEST RIVER INTERNATIONAL INC.	61207101-425100	SEAL AND UPSND	89.64
	T221780	535	WEST RIVER INTERNATIONAL INC.	61207101-425100	WHEEL NUT UPSEND SEAL	492.10
	T222016	852	WEST RIVER INTERNATIONAL INC.	10100302-425100	SWITCH S026	72.45
	C50477	1089	WEST RIVER INTERNATIONAL INC.	10100618-425100	CLEAN BATT CONNECTOR SWITCH BUS 513	123.42
					WEST RIVER INTERNATIONAL INC. Total:	782.76
5201	WR3604	644	WEST RIVER SCALE	61507102-425300	SCALE REPAIR	247.50
	WR3595	2508	WEST RIVER SCALE	61507102-425300	SCALE MAINTENANCE	320.00
					WEST RIVER SCALE Total:	567.50
5202	762236	606	WEST RIVER WELDING & MACHINE	60407072-425300	FABRICATE SPACER 2-3/8" X 6"	270.00
					WEST RIVER WELDING & MACHINE Total:	270.00
5208	15-707471	306	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO REPAIR	135.00
	15-B22797	1838	WESTERN COMMUNICATIONS INC	10100108-426100	RADIO BATTERY	74.00
	15-707539	2204	WESTERN COMMUNICATIONS INC	10100201-425300	ANTENA PORT	24.00
	15-707877	2708	WESTERN COMMUNICATIONS INC	10100108-426100	RADIO BATTERY	74.00
					WESTERN COMMUNICATIONS INC Total:	307.00
5211	39975	567	WESTERN MAILERS	60207014-426100	billing postage 6157 021715	2,728.54

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	40110	839	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	13.32
	40205	2022	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,874 031015	2,144.38
	40151	2024	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,717 030315	2,516.84
	40046	2025	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,264 022415	2,330.00
	40139	2271	WESTERN MAILERS	61207101-426100	JANUARY MAILINGS	28.53
	40139	2271	WESTERN MAILERS	61507102-426100	JANUARY MAILINGS	28.53
	40139	2271	WESTERN MAILERS	61507103-426100	JANUARY MAILINGS	28.53
					WESTERN MAILERS Total:	9,818.67
5220	547065-0	108	WESTERN STATIONERS	10100204-426100	FILE POCKET FOLDERS	99.50
	546503-0	318	WESTERN STATIONERS	10100202-426900	HAND SANITIZER FOR STOCK	31.41
	546503-0	318	WESTERN STATIONERS	61800890-426900	HAND SANITIZER FOR STOCK	13.47
	547384-0	319	WESTERN STATIONERS	10100202-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	28.07
	547384-0	319	WESTERN STATIONERS	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	11.94
	546548-0	325	WESTERN STATIONERS	10100202-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	66.43
	546548-0	325	WESTERN STATIONERS	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	28.48
	549503-0	328	WESTERN STATIONERS	10100202-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	42.05
	549503-0	328	WESTERN STATIONERS	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES FOR STOCK	18.03
	546470-0	637	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	44.44
	546470-1	638	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	8.46
	546470-1	638	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	117.96
	546470-1	638	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	8.48
	546474-0	640	WESTERN STATIONERS	61507102-426100	PAPER	69.50
	547474-0	864	WESTERN STATIONERS	10100101-426100	PAPER 8.5x11 BOX	34.40
	547559-0	893	WESTERN STATIONERS	10100620-426100	COPIER PAPER	34.40
	547570-0	1022	WESTERN STATIONERS	10100612-426100	547570-0 HANGING FILE FOLDERS	22.50
	547437-0	1197	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	95.88
	548434-0	1568	WESTERN STATIONERS	10106021-426100	COPY PAPER	172.00

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	548434-0	1568	WESTERN STATIONERS	10106022-426100	COPY PAPER	172.00
	547471-0	1669	WESTERN STATIONERS	10100106-426100	Mini Binder Clips	0.45
	547471-0	1669	WESTERN STATIONERS	10100106-426100	Paper	34.40
	547471-0	1669	WESTERN STATIONERS	10100106-426100	Pens	11.76
	547471-0	1669	WESTERN STATIONERS	10100106-426100	Small Binder Clips	0.75
	547565-0	1687	WESTERN STATIONERS	10100106-426100	DVD	19.99
	548778-0	2104	WESTERN STATIONERS	10106026-426100	CASH REGISTER RIBBONS	53.70
	547437-1	2203	WESTERN STATIONERS	10100201-426100	MONITOR SCREEN FILTERS	359.98
	547351-0	2232	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	46.37
	547351-0	2232	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	46.37
	547351-0	2232	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	46.37
	548782-0	2401	WESTERN STATIONERS	10100301-426100	BLK PENS	18.21
	548782-0	2401	WESTERN STATIONERS	10100305-426100	INK CRG HP932XL BLK	30.28
	548782-0	2401	WESTERN STATIONERS	10100301-426100	INKCART #96BLK	36.33
	648896-0	2711	WESTERN STATIONERS	10100108-426100	REPORT COVERS	278.50
	C545539-0	0	WESTERN STATIONERS	61507103-426100	RTN RACK, LEAF/SIZE,CR	(4.99)
	C541426-0	0	WESTERN STATIONERS	61207101-426100	RTN PAD,DESK, CAL, 22X17,RED/RSE	(10.94)
					WESTERN STATIONERS Total:	2,086.93
5227	40004337	0	WEX BANK	10100711-426200		24.98
	40004337	0	WEX BANK	10100711-426200		56.98
	40004337	0	WEX BANK	10100713-426200		73.71
	40004337	0	WEX BANK	61800890-426200		3.80
	40004337	0	WEX BANK	61800890-426200		927.63
	40004337	0	WEX BANK	61800890-426200		2,853.69
	40004337	0	WEX BANK	61800890-426200		451.49
	40004337	0	WEX BANK	61800890-426200		23.00
	40004337	0	WEX BANK	61800890-426200		236.27
	40004337	0	WEX BANK	61800890-426200		217.77
	40004337	0	WEX BANK	10100108-425100		6.31
	40004337	0	WEX BANK	10100108-426200		598.81
	40004337	0	WEX BANK	10100108-426200		792.23

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40004337	0	WEX BANK	10100205-426200	714.23
40004337	0	WEX BANK	10100205-426200	163.70
40004337	0	WEX BANK	10100205-426200	130.89
40004337	0	WEX BANK	77700914-426200	45.94
40004337	0	WEX BANK	10100202-426200	999.95
40004337	0	WEX BANK	10100202-426200	1,674.85
40004337	0	WEX BANK	10100202-426200	420.82
40004337	0	WEX BANK	10100202-426200	460.47
40004337	0	WEX BANK	10100202-426200	28.82
40004337	0	WEX BANK	10100204-426200	277.59
40004337	0	WEX BANK	10100204-426200	344.24
40004337	0	WEX BANK	10100204-426200	27.22
40004337	0	WEX BANK	10100609-426200	20.66
40004337	0	WEX BANK	10100609-426200	113.85
40004337	0	WEX BANK	10100101-425100	10.55
40004337	0	WEX BANK	10100101-426200	54.42
40004337	0	WEX BANK	10100101-426200	24.23
40004337	0	WEX BANK	10100101-426200	27.38
40004337	0	WEX BANK	10100201-425100	111.05
40004337	0	WEX BANK	10100201-425100	347.70
40004337	0	WEX BANK	10100201-425100	38.81
40004337	0	WEX BANK	10100201-426200	6,736.71
40004337	0	WEX BANK	10100201-426200	105.74
40004337	0	WEX BANK	10100201-426200	12.49
40004337	0	WEX BANK	10100201-426200	334.82
40004337	0	WEX BANK	10100201-426200	3,576.43
40004337	0	WEX BANK	10100201-426200	687.58
40004337	0	WEX BANK	10100607-426200	293.11
40004337	0	WEX BANK	10100607-426200	98.83
40004337	0	WEX BANK	10100607-426200	21.50
40004337	0	WEX BANK	10100607-426200	867.48
40004337	0	WEX BANK	10100607-426200	37.89

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40004337	0	WEX BANK	10100607-426200	630.22
40004337	0	WEX BANK	10100607-426200	97.00
40004337	0	WEX BANK	10100601-426200	14.64
40004337	0	WEX BANK	10100601-426200	145.90
40004337	0	WEX BANK	10100601-426200	26.85
40004337	0	WEX BANK	61207101-426200	850.13
40004337	0	WEX BANK	61207101-426200	11,444.40
40004337	0	WEX BANK	61207101-426200	360.90
40004337	0	WEX BANK	61207101-426200	88.80
40004337	0	WEX BANK	61507102-426200	79.13
40004337	0	WEX BANK	61507102-426200	139.86
40004337	0	WEX BANK	61507102-426200	162.61
40004337	0	WEX BANK	61507102-426200	398.52
40004337	0	WEX BANK	61507103-426200	43.51
40004337	0	WEX BANK	61507103-426200	407.15
40004337	0	WEX BANK	61507103-426200	223.34
40004337	0	WEX BANK	10100401-426200	0.27
40004337	0	WEX BANK	10100401-426200	483.66
40004337	0	WEX BANK	10100401-426200	5,679.34
40004337	0	WEX BANK	10100401-426200	313.75
40004337	0	WEX BANK	10100401-426200	38.24
40004337	0	WEX BANK	10100302-426200	6,440.31
40004337	0	WEX BANK	10100302-426200	1,785.68
40004337	0	WEX BANK	10100302-426200	45.06
40004337	0	WEX BANK	10100301-426200	5,359.60
40004337	0	WEX BANK	10100301-426200	1,017.63
40004337	0	WEX BANK	10100301-426200	1,074.65
40004337	0	WEX BANK	10100301-426200	281.47
40004337	0	WEX BANK	10100301-426200	395.20
40004337	0	WEX BANK	10100305-426200	212.75
40004337	0	WEX BANK	60207011-426200	621.03
40004337	0	WEX BANK	60207011-426200	108.94

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40004337	0	WEX BANK	60207011-426200		268.29	
40004337	0	WEX BANK	60207011-426200		4.03	
40004337	0	WEX BANK	60207012-426200		951.13	
40004337	0	WEX BANK	60207012-426200		518.62	
40004337	0	WEX BANK	60207012-426200		170.69	
40004337	0	WEX BANK	60207013-426200		33.08	
40004337	0	WEX BANK	60207014-425100		16.86	
40004337	0	WEX BANK	60207014-426200		326.70	
40004337	0	WEX BANK	60207014-426200		662.60	
40004337	0	WEX BANK	60407071-426200		612.49	
40004337	0	WEX BANK	60407071-426200		372.66	
40004337	0	WEX BANK	60407071-426200		155.75	
40004337	0	WEX BANK	60407071-426200		90.14	
40004337	0	WEX BANK	60407072-426200		103.42	
40004337	0	WEX BANK	60407072-426200		29.83	
40004337	0	WEX BANK	60407072-426200		112.36	
40004337	0	WEX BANK	60407071-426200		78.92	
40004337	0	WEX BANK	60407071-426200		97.76	
40004337	0	WEX BANK	60407071-426200		43.52	
40004337	0	WEX BANK	60407071-426200		52.73	
40004337	0	WEX BANK	60907401-426200		140.45	
40004337	0	WEX BANK	60907401-426200		54.85	
40004337	0	WEX BANK	60907401-426200		335.81	
40004337	0	WEX BANK	60907401-426200		3.74	
				WEX BANK Total:	69,283.59	
5234	203080	478	WHISLER BEARING COMPANY	61507102-425300	COUPLING	32.00
	203121	479	WHISLER BEARING COMPANY	61207101-425300	GTS HOSE	49.02
	202973	480	WHISLER BEARING COMPANY	61207101-425100	GTS HOSE	32.00
	203063	639	WHISLER BEARING COMPANY	61507102-425300	COUPLINGS	196.08
	203007	641	WHISLER BEARING COMPANY	61507102-425300	COUPLING	138.72
	203264	642	WHISLER BEARING COMPANY	61507103-425300	BEARING	17.36
	203481	850	WHISLER BEARING COMPANY	10100305-425300	BUILD AS PER SAMPLE S101	22.48

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203117	890	WHISLER BEARING COMPANY	60700860-425300	ROLLER CHAIN #06	48.18
203506	1020	WHISLER BEARING COMPANY	10100603-425300	203506 HUB	52.50
203506	1020	WHISLER BEARING COMPANY	10100603-425300	SPIDER-BUNA	14.24
203568	1021	WHISLER BEARING COMPANY	10100612-426900	203568 SKF BALL BEARINGS	37.16
203564	1074	WHISLER BEARING COMPANY	10100302-425100	BUILD AS PER SAMPLE, BEARINGS S092	117.80
203673	1293	WHISLER BEARING COMPANY	10100607-425900	BEARINGS	15.04
203501	1516	WHISLER BEARING COMPANY	10100302-425100	BEARINGS S018	100.31
203408	1516	WHISLER BEARING COMPANY	10100302-425300	BEARINGS-STOCK	60.36
203407	1591	WHISLER BEARING COMPANY	10100301-425100	BEARINGS S003	60.36
203561	1809	WHISLER BEARING COMPANY	61300664-425300	FITTINGS	24.60
203561	1809	WHISLER BEARING COMPANY	61300664-425300	FITTINGS	33.88
203561	1809	WHISLER BEARING COMPANY	61300664-425300	PLIERS	9.97
203840	2023	WHISLER BEARING COMPANY	60207011-425300	BEARINGS, SEAL HALL ST BSTR	65.42
203967	2108	WHISLER BEARING COMPANY	10100401-425300	BUILD AS PER SAMPLE S046	51.14
203862	2108	WHISLER BEARING COMPANY	10100401-425300	BUILD AS PER SAMPLE S047	81.34
203644	2235	WHISLER BEARING COMPANY	61207101-425100	HOSE AND COUPLING	52.52
200221	2237	WHISLER BEARING COMPANY	61507103-425300	BEARING	221.56
204001	2239	WHISLER BEARING COMPANY	61507103-425300	BEARINGS	10.24
198556	2240	WHISLER BEARING COMPANY	61507103-425300	BEARINGS	451.04
203939	2241	WHISLER BEARING COMPANY	61507103-425300	CONVEYOR PARTS	235.32
203686	2250	WHISLER BEARING COMPANY	61507102-425300	HOSE	51.74
203409	2262	WHISLER BEARING COMPANY	61207101-425100	COUPLING	71.02
204043	2371	WHISLER BEARING COMPANY	60207011-425300	BELTS 3)	93.72
204024	2554	WHISLER BEARING COMPANY	10100301-425100	NIPPLE, COUPLERS S008	143.35
				WHISLER BEARING COMPANY Total:	2,590.47
6206	02/18-02/19/15	532 WILKINS, KELLY	60207012-427000	Lunch SDWWA Spearfish 021915 - Wilkins	11.00
				WILKINS, KELLY Total:	11.00
5287	5125	312 WILLY'S SAW SHOP LLC	10100202-425300	NUTS TO REPAIR WDT CHAINSAW	4.00
	5124	2197 WILLY'S SAW SHOP LLC	10100201-426900	NEW CHAIN AND BAR OIL	85.95

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	3995	2199	WILLY'S SAW SHOP LLC	10100201-426900	BAR OIL	11.95
					WILLY'S SAW SHOP LLC Total:	101.90
5336	03/10/15	1175	WORKING AGAINST VIOLENCE INC	10100101-427000	Drew: Spirit of Peace Beach Ball Ticket	80.00
	03/19/15	2512	WORKING AGAINST VIOLENCE INC	10100201-427000	VICTIMS RIGHTS LUNCHEON-JEGERIS,RUD,HEDRICK	36.00
					WORKING AGAINST VIOLENCE INC Total:	116.00
5338	1495742 02/20/15	0	WOW!	61400665-428100		27.61
	1495742 02/20/15	0	WOW!	61400665-428100		17.13
	1495742 02/20/15	0	WOW!	61400665-428100		14.13
	1495750 02/18/15	0	WOW!	61507102-428100		14.13
	1495818 02/24/15	0	WOW!	10100205-428100		14.13
	1495804 02/24/15	0	WOW!	10100205-428100		14.13
	1495794 02/24/15	0	WOW!	10100607-428100		18.12
	1495794 02/24/15	0	WOW!	10100607-428100		14.13
	1495794 02/24/15	0	WOW!	10100607-428100		14.13
	1495788 02/24/15	0	WOW!	61300664-428100		59.90
	1495788 02/24/15	0	WOW!	61300664-428100		14.13
	1495788 02/24/15	0	WOW!	61300664-428100		17.13
	1495788 02/24/15	0	WOW!	61300664-428100		17.13
	1495788 02/24/15	0	WOW!	61300664-428100		14.13

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1495786 02/24/15	0	WOW!	10100601-428100	1.30
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495786 02/24/15	0	WOW!	10100603-428100	14.13
1495806 02/24/15	0	WOW!	10100617-428100	19.63
1495812 02/24/15	0	WOW!	10100205-428100	14.13
1495783 02/24/15	0	WOW!	10100108-428100	0.06
1495783 02/24/15	0	WOW!	60207014-428100	14.44
1495783 02/24/15	0	WOW!	60207014-428100	14.13
1495783 02/24/15	0	WOW!	60207014-428100	14.13
1495826 02/24/15	0	WOW!	61300664-428100	24.21
1495814 02/24/15	0	WOW!	10100202-428100	112.73
1495814 02/24/15	0	WOW!	10100202-428100	13.14
1495814 02/24/15	0	WOW!	10100202-428100	13.14
1495814 02/24/15	0	WOW!	10100202-428100	13.14
1495785 02/24/15	0	WOW!	10100202-428100	110.97
1495785 02/24/15	0	WOW!	10100202-428100	13.46

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1495789 02/24/15	0	WOW!	10100205-428100	17.13
1495819 02/24/15	0	WOW!	10100205-428100	14.13
1495820 02/24/15	0	WOW!	10100205-428100	14.13
1495791 02/24/15	0	WOW!	10100202-428100	110.64
1495791 02/24/15	0	WOW!	10100202-428100	13.78
1495809 02/24/15	0	WOW!	10100205-428100	14.13
1495810 02/24/15	0	WOW!	10100201-428100	14.13
1495810 02/24/15	0	WOW!	10100201-428100	14.13
1495810 02/24/15	0	WOW!	10100201-428100	14.13
1495828 02/24/15	0	WOW!	10100205-428100	16.02
1495828 02/24/15	0	WOW!	10100201-428100	16.02
1495828 02/24/15	0	WOW!	10100618-428100	32.04
1495828 02/24/15	0	WOW!	10100205-428100	3.53
1495828 02/24/15	0	WOW!	10100201-428100	3.53
1495828 02/24/15	0	WOW!	10100618-428100	7.07
1495811 02/24/15	0	WOW!	10100205-428100	14.13
1495817 02/24/15	0	WOW!	10100205-428100	14.13
1495829 02/24/15	0	WOW!	10100205-428100	36.08
1495795 02/24/15	0	WOW!	10100205-428100	14.13

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1495801 02/24/15	0	WOW!	10100205-428100		14.13
716-6496 03/04/15	0	WOW!	10106031-428100	716-6496 2268889 PHONE	20.50
716-6496 03/04/15	0	WOW!	10106031-428100	716-6498 2268889 PHONE	20.50
1495807 02/24/15	0	WOW!	10100205-428100		14.13
1495825 02/24/15	0	WOW!	10100202-428100		124.42
1495803 02/24/15	0	WOW!	10100205-428100		14.13
1495827 02/24/15	0	WOW!	10106062-428100		40.47
1495827 02/24/15	0	WOW!	10106062-428100		40.47
1495792 02/24/15	0	WOW!	10100205-428100		14.13
1495798 02/24/15	0	WOW!	61300664-428100		17.13
1919319 02/26/15	0	WOW!	10100202-428100		12.50
1919319 02/26/15	0	WOW!	10100202-428100		12.50
1919319 02/26/15	0	WOW!	10100202-428100		12.50
1919319 02/26/15	0	WOW!	10100202-428100		12.50
1919319 02/26/15	0	WOW!	10100202-428100		12.50
1495824 02/24/15	0	WOW!	10100205-428100		14.13
1495808 02/24/15	0	WOW!	10100101-428100		14.13
1495808 02/24/15	0	WOW!	10100101-428100		14.13
1495808 02/24/15	0	WOW!	10100106-428100		14.28
1495808 02/24/15	0	WOW!	10100108-428100		14.19

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1495808	0	WOW!	10100108-428100	14.13
02/24/15				
1495808	0	WOW!	10100108-428100	14.13
02/24/15				
1495808	0	WOW!	10100111-428100	14.44
02/24/15				
1495808	0	WOW!	10100111-428100	14.13
02/24/15				
1495808	0	WOW!	10100201-428100	14.13
02/24/15				
1495808	0	WOW!	10100204-428100	14.25
02/24/15				
1495808	0	WOW!	10100204-428100	14.13
02/24/15				
1495808	0	WOW!	10106021-428100	14.13
02/24/15				
1495808	0	WOW!	10106021-428100	14.13
02/24/15				
1495808	0	WOW!	10106021-428100	14.13
02/24/15				
1495808	0	WOW!	10106022-428100	0.40
02/24/15				
1495808	0	WOW!	10106024-428100	14.13
02/24/15				
1495808	0	WOW!	10106061-428100	14.13
02/24/15				
1495808	0	WOW!	10106061-428100	14.13
02/24/15				
1495808	0	WOW!	10106061-428100	14.13
02/24/15				
1495808	0	WOW!	10106061-428100	14.13
02/24/15				
1495815	0	WOW!	10100601-428100	0.08
02/24/15				
1495815	0	WOW!	10100612-428100	14.13
02/24/15				

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1495815	0	WOW!	10100612-428100	14.13
02/24/15				
1495815	0	WOW!	10100612-428100	14.13
02/24/15				
1495815	0	WOW!	10100612-428100	14.13
02/24/15				
1495793	0	WOW!	10100202-428100	118.07
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	14.71
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	9.96
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	10100202-428100	13.46
02/24/15				
1495793	0	WOW!	61800890-428100	68.42
02/24/15				
1495793	0	WOW!	61800890-428100	36.25
02/24/15				
1495793	0	WOW!	61800890-428100	19.96
02/24/15				
1495787	0	WOW!	10100205-428100	14.13
02/24/15				

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1495787 02/24/15	0	WOW!	10100301-428100	10.63
1495787 02/24/15	0	WOW!	10100301-428100	14.13
1718884 02/20/15	0	WOW!	10100202-428100	144.96
1718884 02/20/15	0	WOW!	10100202-428100	41.33
1718884 02/20/15	0	WOW!	10100202-428100	41.08
1718884 02/20/15	0	WOW!	10100202-428100	41.08
1495744 02/16/15	0	WOW!	10106024-428100	14.13
1521655 03/08/15	0	WOW!	10106024-428100	14.13
1521655 03/08/15	0	WOW!	10106024-428100	14.13
1495747 02/16/15	0	WOW!	60207011-428100	20.32
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207011-428100	15.46
1495747 02/16/15	0	WOW!	60207013-428100	14.13
1495747 02/16/15	0	WOW!	60207014-428100	6.14
1521655 03/08/15	0	WOW!	10100202-428100	16.90

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	1521655	0	WOW!	10100202-428100		13.38
	03/08/15					
	1521655	0	WOW!	10100205-428100		3.45
	03/08/15					
	1521655	0	WOW!	10100201-428100		3.45
	03/08/15					
	1521655	0	WOW!	10100618-428100		6.91
	03/08/15					
	1521655	0	WOW!	10100205-428100		3.45
	03/08/15					
	1521655	0	WOW!	10100201-428100		3.45
	03/08/15					
	1521655	0	WOW!	10100618-428100		6.91
	03/08/15					
	1513687	0	WOW!	60207012-428100		17.13
	02/08/15					
	1513687	0	WOW!	60207012-428100		23.77
	02/08/15					
	1513687	0	WOW!	60207012-428100		17.13
	02/08/15					
	1513687	0	WOW!	60407071-428100		12.50
	02/08/15					
	1495784	0	WOW!	10100201-428100		13.56
	02/24/15					
	1495784	0	WOW!	10100201-428100		13.56
	02/24/15					
	1495784	0	WOW!	10100201-428100		13.55
	02/24/15					
	1495784	0	WOW!	10100201-428100		856.92
	02/24/15					
					WOW! Total:	3,724.32
5347	93928	443	WW GOETSCH ASSOCIATES INC	10100612-425500	93928 CHANNEL PUMP	4,129.15
	93878	444	WW GOETSCH ASSOCIATES INC	10100612-425500	93878 AURORA MOTOR	1,124.30
					WW GOETSCH ASSOCIATES INC Total:	5,253.45
6216	2146 2	845	ZANDSTRA CONSTRUCTION INC	61507104-432000	13-2146 CELLS 13 & 14 FINAL COVER SYSTEM	19,736.92

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					ZANDSTRA CONSTRUCTION INC	19,736.92
					Total:	
5393	9001457083	310	ZEP MFG CO	10100202-426400	SUPPLIES TO WASH APPARATUS FOR STOCK	372.14
	9001457083	310	ZEP MFG CO	61800890-426400	SUPPLIES TO WASH APPARATUS FOR STOCK	159.49
					ZEP MFG CO Total:	531.63
					Grand Total:	3,536,810.24