

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

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|-------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP | | P0763216 | POSTAGE 6/25-29/12 | 0.42 | 0.42 |
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP | | P0763218 | POSTAGE 7/2-6/12 | 45.64 | 45.64 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE | | | | | | | Total: | 46.06 |
| V0460150 | KNOLOGY | 0510-0930-4281 | AP | | P0763830 | 1895769 JUL12 PHONE,LD | 18.81 | 18.81 |
| Vendor: V0460150 KNOLOGY | | | | | | | Total: | 18.81 |
| V0597277 | NATIVE SUN NEWS | 0510-0930-4230 | AP 3078 | | P0764956 | Native Sun News Public Notice | 270.00 | 270.00 |
| Vendor: V0597277 NATIVE SUN NEWS | | | | | | | Total: | 270.00 |
| V0722757 | RECORD STORAGE | 0510-0930-4246 | AP 019243 | | P0764360 | Minimum Storage | 8.83 | 22.00 |
| V0722757 | RECORD STORAGE | 0510-0930-4246 | AP 019243 | | P0764360 | Storage 1.15 File Box | 13.17 | 22.00 |
| Vendor: V0722757 RECORD STORAGE SOLUTIONS | | | | | | | Total: | 22.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0510-0930-4264 | AP 1807936 | | P0763808 | Floor mats 50/50 split with Co | 16.89 | 16.89 |
| V0775500 | SERVALL UNIFORM/LINEN | 0510-0930-4264 | AP 1813863 | | P0764954 | Floor mats. 50/50/ split with | 16.89 | 16.89 |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO | | | | | | | Total: | 33.78 |
| V0830280 | STEPPING STONES | 0510-0930-6131 | AP 07-02-12 | | P0764955 | Roof Replacement at Stepping S | 5,703.00 | 5,703.00 |
| Vendor: V0830280 STEPPING STONES | | | | | | | Total: | 5,703.00 |
| V0867945 | TRAVEL CENTER | 0510-0930-4270 | AP 17166 | | P0754657 | ADJ AIRFARE COST | -51.00 | 2,403.60 |
| V0867945 | TRAVEL CENTER | 0510-0930-4270 | AP 17166 | | P0754657 | Airfare for National League of | 2,364.60 | 2,403.60 |
| V0867945 | TRAVEL CENTER | 0510-0930-4270 | AP 17166 | | P0754657 | Travel center convenience fee | 90.00 | 2,403.60 |
| Vendor: V0867945 TRAVEL CENTER | | | | | | | Total: | 2,403.60 |
| V0899601 | WALMART COMMUNITY | 0510-0930-4264 | AP 005322 | | P0764957 | Toilet paper and paper towels | 27.89 | 27.89 |
| Vendor: V0899601 WALMART COMMUNITY | | | | | | | Total: | 27.89 |
| V0255377 | 1ST NATIONAL BANK IN | 0605-0835-4420 | AP 07/18/12 | | P0764405 | 2005 BOND PYMT | 101,710.58 | 207,173.33 |
| V0255377 | 1ST NATIONAL BANK IN | 0616-7103-4420 | AP 07/18/12 | | P0764405 | 2008 BOND PYMT | 53,972.33 | 207,173.33 |
| V0255377 | 1ST NATIONAL BANK IN | 0775-4132-4420 | AP 07/18/12 | | P0764405 | 2008 GROSS RECEIPTS BOND | 34,796.88 | 207,173.33 |
| V0255377 | 1ST NATIONAL BANK IN | 0610-0870-4420 | AP 07/18/12 | | P0764405 | 2008 PKNG BOND PYMT | 16,693.54 | 207,173.33 |
| V0255377 | 1ST NATIONAL BANK IN | 0602-0932-4420 | AP 07/18/12 | | P0764406 | 2009 WTR REV BOND PYMT | 144,982.03 | 144,982.03 |
| V0255377 | 1ST NATIONAL BANK IN | 0734-0909-4420 | AP 07/18/12 | | P0764407 | 2010B CFC REV BOND PYMT | 32,533.33 | 32,533.33 |
| V0255377 | 1ST NATIONAL BANK IN | 0782-0939-4420 | AP 07/18/12 | | P0764408 | 2011 AIRPORT BOND PYMT | 80,593.54 | 80,593.54 |
| V0255377 | 1ST NATIONAL BANK IN | 0604-0833-4420 | AP 07/18/12 | | P0764409 | 2011 WASTE WATER BOND PYMT | 86,111.88 | 86,111.88 |
| Vendor: V0255377 1ST NATIONAL BANK IN | | | | | | | Total: | 551,394.11 |

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| V0000682 | 320 BASEBALL INC | 0505-8912-4372 | AP 330 | P0763526 | | facility improvements | 10,000.00 | 10,000.00 |
| | | | Vendor: V0000682 | 320 BASEBALL INC | Total: | | <u>10,000.00</u> | <u>10,000.00</u> |
| V0002889 | A ROYAL FLUSH | 0101-0607-4225 | AP 326 | P0763866 | | portable toilet - Braeburn par | 100.00 | 100.00 |
| | | | Vendor: V0002889 | A ROYAL FLUSH PORTABLES | Total: | | <u>100.00</u> | <u>100.00</u> |
| V0003144 | A T & T SUBPOENA CENTER | 0101-0201-4225 | AP 122396 | P0764379 | | SUBPOENA CASE 12-248001 | 40.00 | 40.00 |
| | | | Vendor: V0003144 | A T & T SUBPOENA CENTER | Total: | | <u>40.00</u> | <u>40.00</u> |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 20362 | P0762934 | | POUNDS SHRED | 66.00 | 66.00 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 20557 | P0762936 | | POUNDS SHRED | 46.95 | 46.95 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 20434 | P0764363 | | POUNDS SHRED | 27.75 | 27.75 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 20422 | P0764368 | | POUNDS SHRED | 10.80 | 10.80 |
| | | | Vendor: V0000790 | A TO Z SHREDDING | Total: | | <u>151.50</u> | <u>151.50</u> |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0202-4253 | AP CNIN235293 | P0762774 | | COPIER MAINT/STN 1/6-16-12 TO | 212.97 | 317.87 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0618-0890-4253 | AP CNIN235293 | P0762774 | | COPIER MAINT/STN 1/6-16-12 TO | 104.90 | 317.87 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP CNIN235350 | P0762935 | | MAINT CONTRACT 11094 6/17/12-7 | 99.94 | 459.94 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP CNIN235276 | P0762935 | | LEASE CONTRACT 11277 6/17/12-7 | 360.00 | 459.94 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0604-7072-4253 | AP CNIN236395 | P0763144 | | TOSHIBA E-STUDIO2830C COPIER | 229.42 | 245.25 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0604-7072-4253 | AP CNIN236395 | P0763144 | | FREIGHT/FUEL SURCHARGE | 15.83 | 245.25 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP CNIN237814 | P0764495 | | COPIES 6/10/12-7/9/12 | 67.81 | 67.81 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4253 | AP CNIN237742 | P0764681 | | MAINTENANCE CONTRACT | 23.68 | 110.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4253 | AP CNIN237742 | P0764681 | | MAINTENANCE CONTRACT | 23.67 | 110.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0616-7103-4253 | AP CNIN237742 | P0764681 | | MAINTENANCE CONTRACT | 23.68 | 110.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4261 | AP CNIN237742 | P0764681 | | EXTRA COPIES | 13.18 | 110.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4261 | AP CNIN237742 | P0764681 | | EXTRA COPIES | 13.19 | 110.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0616-7103-4261 | AP CNIN237742 | P0764681 | | EXTRA COPIES | 13.18 | 110.58 |
| | | | Vendor: V0002805 | A&B BUSINESS EQUIPMENT | Total: | | <u>1,201.45</u> | <u>1,201.45</u> |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4269 | AP 00864239 | P0762810 | | WIRE-WELDING SUPPLIES | 107.64 | 178.41 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4269 | AP 00863784 | P0762810 | | ACETYLENE,GAS | 70.77 | 178.41 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0205-4269 | AP 00018581 | P0763100 | | ARGON CYLINDER | 5.12 | 5.12 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7011-4244 | AP 00018515 | P0763153 | | OXY, ACET 062012 | 10.24 | 35.84 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP 00018517 | P0763153 | | OXY 2), ACET 2), C25 062012 | 25.60 | 35.84 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP 00018513 | P0763156 | | CYLINDER RENTAL | 46.05 | 117.66 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP 00018604 | P0763156 | | CYLINDER RENTAL 6/20/12 | 71.61 | 117.66 |

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| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00018588 | P0763206 | OXY LK TANK RENTAL | 15.35 | 56.28 | |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00018588 | P0763206 | ACET WS TANK RENTAL | 10.23 | 56.28 | |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00018588 | P0763206 | ARG S TANK RENTAL | 15.35 | 56.28 | |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00018588 | P0763206 | C25 T TANK RENTAL | 5.12 | 56.28 | |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00018588 | P0763206 | C25 Q TANK RENTAL | 10.23 | 56.28 | |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0607-4246 | AP | 00018514 | P0763370 | equipment rental | 30.70 | 30.70 | |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP | 00018591 | P0763679 | ARG 062012 | 5.12 | 5.12 | |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0604-4269 | AP | 00018512 | P0764063 | OXY LK ACET C25 | 15.36 | 15.36 | |
| Vendor: V0002820 A&B WELDING SUPPLY CO INC | | | | | | | Total: | 444.49 | 444.49 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 1805 | P0763624 | 48 COTTON TWILL CAPS WITH | 353.76 | 528.00 | |
| V0000791 | A+ CUSTOM APPAREL & | 0618-0890-4263 | AP | 1805 | P0763624 | 48 COTTON TWILL CAPS WITH | 174.24 | 528.00 | |
| Vendor: V0000791 A+ CUSTOM APPAREL & | | | | | | | Total: | 528.00 | 528.00 |
| V0001455 | A-1 PORTABLES INC | 0615-7102-4246 | AP | 50274 | P0763411 | JUNE PORTABLES | 116.00 | 116.00 | |
| Vendor: V0001455 A-1 PORTABLES INC | | | | | | | Total: | 116.00 | 116.00 |
| V0003294 | ABACUS DIAGNOSTICS | 0101-0201-4261 | AP | 7127951 | P0762932 | SHIPPING | 23.34 | 241.34 | |
| V0003294 | ABACUS DIAGNOSTICS | 0101-0201-4261 | AP | 7127951 | P0762932 | HEMA TRACE 708424 | 218.00 | 241.34 | |
| Vendor: V0003294 ABACUS DIAGNOSTICS | | | | | | | Total: | 241.34 | 241.34 |
| V0004909 | ACCENT | 0618-0890-4530 | AP | 05/29/11 | P0762151 | Refund on amb call #11-05273 | 533.98 | 533.98 | |
| Vendor: V0004909 ACCENT | | | | | | | Total: | 533.98 | 533.98 |
| V0005640 | ACE HARDWARE | 0101-0305-4252 | AP | | P0764117 | ADJ-WRONG VENDOR | -22.14 | 29.52 | |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55866 | P0762610 | BRAKE CLEANER | 5.99 | 11.49 | |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55866 | P0762610 | CONNECTOR W/SCREEN | 5.50 | 11.49 | |
| V0005640 | ACE HARDWARE | 0101-0615-4253 | AP | K55820 | P0762611 | COVER | 5.37 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0612-4253 | AP | K55820 | P0762611 | CAP | 1.98 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0615-4253 | AP | K55820 | P0762611 | CAP | 1.97 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0612-4253 | AP | K55820 | P0762611 | COVER | 5.38 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0612-4253 | AP | K55820 | P0762611 | HEDGE TRIMMER BLADE | 4.00 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0615-4253 | AP | K55820 | P0762611 | HEDGE TRIMMER BLADE | 3.99 | 22.69 | |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K54836 | P0762612 | SHOP VAC FOAM SLEEVE | 6.99 | 28.59 | |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K54836 | P0762612 | BLEACH | 6.60 | 28.59 | |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K54836 | P0762612 | BOWL CLEANER | 3.13 | 28.59 | |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K54836 | P0762612 | SHOP VAC NOZZLE | 11.87 | 28.59 | |

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| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | BEACH UMBRELLA | 39.98 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | PIPE STRAP | 0.99 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | CABLE ZIP TIES | 7.59 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | CLAMP | 4.74 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | CLAMP | 4.36 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | K55693 | P0762613 | HOSE CLAMP | 4.36 | 62.02 |
| V0005640 | ACE HARDWARE | 0101-0615-4269 | AP | K55043 | P0762614 | STIHL CHAIN | 13.99 | 161.95 |
| V0005640 | ACE HARDWARE | 0101-0615-4269 | AP | K55043 | P0762614 | CHAIN GRINDER | 42.99 | 161.95 |
| V0005640 | ACE HARDWARE | 0101-0615-4269 | AP | K55043 | P0762614 | STIHL TRIMLINE | 12.99 | 161.95 |
| V0005640 | ACE HARDWARE | 0101-0615-4269 | AP | K55043 | P0762614 | ROUNDUP | 91.98 | 161.95 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | K55613 | P0762818 | HARDWARE FOR TRENCH CART - | 41.05 | 41.05 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K56165 | P0762828 | SCOTCH BRITE PAD | 5.10 | 15.16 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K56165 | P0762828 | SPRAY BOTTLE | 8.07 | 15.16 |
| V0005640 | ACE HARDWARE | 0101-0205-4262 | AP | K56165 | P0762828 | MOTOR OIL, NOT FOR A | 1.99 | 15.16 |
| V0005640 | ACE HARDWARE | 0602-7014-4269 | AP | 155763 | P0762951 | ALL PURPOSE 2), BIT HOLDER, BI | 17.70 | 17.70 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K56346 | P0763103 | WIRE ROPE | 17.25 | 17.25 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K55891 | P0763129 | paint supplies | 22.08 | 87.40 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | 155894 | P0763129 | shop supplies | 65.32 | 87.40 |
| V0005640 | ACE HARDWARE | 0602-7014-4269 | AP | K56304 | P0763243 | VALVE GATE 4) | 125.36 | 125.36 |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K56428 | P0763262 | GARDEN SPRAYER | 33.98 | 54.65 |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K56428 | P0763262 | FANTASTIK CLEANER | 2.99 | 54.65 |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K56428 | P0763262 | SPOT SHOT STAIN REMOVER | 7.49 | 54.65 |
| V0005640 | ACE HARDWARE | 0101-0612-4269 | AP | K56428 | P0763262 | WALL CLOCK | 8.49 | 54.65 |
| V0005640 | ACE HARDWARE | 0101-0612-4264 | AP | K56428 | P0763262 | SCRUBBER PAD | 1.70 | 54.65 |
| V0005640 | ACE HARDWARE | 0101-0205-4265 | AP | K56601 | P0763280 | WRENCH | 16.14 | 42.12 |
| V0005640 | ACE HARDWARE | 0101-0205-4263 | AP | K56601 | P0763280 | NITRILE GLOVE, SHOP USE | 25.98 | 42.12 |
| V0005640 | ACE HARDWARE | 0101-0202-4265 | AP | K55898 | P0763338 | INLET NEEDLE,SPARK BLUG | 8.09 | 8.09 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | K56585 | P0763343 | METAL FOR TRT TRENCH CART - | 47.29 | 47.29 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K56398 | P0763360 | screws | 8.83 | 64.43 |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K56184 | P0763360 | parts for air compressor | 22.38 | 64.43 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K56382 | P0763360 | parts for greenhouse rake | 10.44 | 64.43 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K56296 | P0763360 | cm work bag | 10.44 | 64.43 |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | K56197 | P0763360 | packing sheet | 12.34 | 64.43 |
| V0005640 | ACE HARDWARE | 0101-0607-4266 | AP | K56412 | P0763371 | insect control | 9.49 | 121.35 |

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| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K56324 | P0763371 | tarp strap | 26.85 | 121.35 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K56183 | P0763371 | stainless steel sprayer | 47.00 | 121.35 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K56614 | P0763371 | misc. repair items | 20.96 | 121.35 |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K56631 | P0763371 | test wires | 2.81 | 121.35 |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | K56642 | P0763371 | toilet tank repair | 14.24 | 121.35 |
| V0005640 | ACE HARDWARE | 0612-7101-4251 | AP | K55689 | P0763405 | LINK CHAIN | 6.64 | 14.23 |
| V0005640 | ACE HARDWARE | 0612-7101-4251 | AP | K55689 | P0763405 | HOOK CLEVI | 7.59 | 14.23 |
| V0005640 | ACE HARDWARE | 0101-0202-4266 | AP | K56464 | P0763421 | ROUNDUP/STN 3 | 23.99 | 23.99 |
| V0005640 | ACE HARDWARE | 0618-0890-4265 | AP | K55008 | P0763618 | 12 V CHARGER/MED 1 | 10.44 | 10.44 |
| V0005640 | ACE HARDWARE | 0602-7014-4269 | AP | K56675 | P0763683 | JOINT, PHILIP, ANCHOR, TOOL BO | 25.90 | 25.90 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K56735 | P0763838 | parts for drinking fountain @ | 37.65 | 53.30 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K56800 | P0763838 | parts for drinking fountain @ | 8.06 | 53.30 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K56750 | P0763838 | grill lighter | 7.59 | 53.30 |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K56913 | P0763863 | spray paint | 11.38 | 59.98 |
| V0005640 | ACE HARDWARE | 0101-0607-4266 | AP | K56866 | P0763863 | greenhouse supplies | 34.62 | 59.98 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K56842 | P0763863 | wd-40, rags in a box | 13.98 | 59.98 |
| V0005640 | ACE HARDWARE | 0101-0301-4269 | AP | K56835 | P0763927 | NUTS, SCREWS, BOLTS | 11.82 | 11.82 |
| V0005640 | ACE HARDWARE | 0602-7011-4254 | AP | K56490 | P0763976 | REDDI MIX | 7.64 | 7.64 |
| V0005640 | ACE HARDWARE | 0101-0305-4252 | AP | | P0764117 | GLASS FILTERS-PAINT BOOTH | 22.14 | 29.52 |
| V0005640 | ACE HARDWARE | 0101-0305-4252 | AP | K56975 | P0764117 | GLASS FILTERS-PAINT BOOTH | 29.52 | 29.52 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57205 | P0764119 | BRAKE CLEANER | 5.99 | 8.78 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57205 | P0764119 | PACK DISPOSABLE GLOVE | 2.79 | 8.78 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57216 | P0764121 | AMONIA | 5.99 | 23.14 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57216 | P0764121 | HANDLE METAL | 4.27 | 23.14 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57216 | P0764121 | MISC NUT BOLT SCREW | 2.70 | 23.14 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57216 | P0764121 | TAPE | 10.18 | 23.14 |
| V0005640 | ACE HARDWARE | 0613-0604-4269 | AP | K57121 | P0764172 | STAPLES | 7.58 | 7.58 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57196 | P0764203 | Handihack Saw | 9.48 | 23.99 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57196 | P0764203 | Hack blade | 2.65 | 23.99 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57196 | P0764203 | Chisel cold | 6.17 | 23.99 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57196 | P0764203 | chisel, 5-5/8x3/8" | 5.69 | 23.99 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57305 | P0764466 | SPARK PLUG FOR LEAF BLOWER, | 4.49 | 4.49 |
| V0005640 | ACE HARDWARE | 0101-0205-4265 | AP | K57461 | P0764502 | SCREWDRIVER | 1.42 | 6.52 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57461 | P0764502 | CLAMP HOSE | 3.40 | 6.52 |

The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--------------------------------------|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | K57461 | P0764502 | CLAMP HOSE | 1.70 | 6.52 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57114 | P0764606 | Paint/Varnish Stripping kit | 5.69 | 29.06 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57114 | P0764606 | Zipstrip | 11.39 | 29.06 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57114 | P0764606 | G&S Sunclock LTN | 9.99 | 29.06 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57114 | P0764606 | Paintbrush | 1.99 | 29.06 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57312 | P0764639 | Mortar Masonry Mix | 43.76 | 49.45 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57312 | P0764639 | Oil Liq Wrench | 5.69 | 49.45 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K54276 | P0764643 | bit drill spltpl | 2.65 | 14.45 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K54276 | P0764643 | nuts/screws/bolts | 9.50 | 14.45 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K54276 | P0764643 | nuts/screws/bolts | 2.30 | 14.45 | |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K57473 | P0764655 | foam latex, caulk gun, aertr d | 24.89 | 24.89 | |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57360 | P0764658 | Grinding Wheel, dresser | 12.93 | 12.93 | |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K57415 | P0764662 | Memo pad, wrench, clip paper, | 39.70 | 39.70 | |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K57524 | P0764671 | Polarized Plug | 3.49 | 12.98 | |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K57524 | P0764671 | Alkaline batteries | 9.49 | 12.98 | |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K57430 | P0764673 | bungee cords, batteries, flash | 30.75 | 30.75 | |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K57515 | P0764674 | dowel ramin | 3.40 | 3.40 | |
| V0005640 | ACE HARDWARE | 0101-0202-4265 | AP | K56612 | P0764739 | DRILL BIT,CLAW | 15.75 | 15.75 | |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | K56980 | P0764749 | SRT PADLOCK | 12.34 | 12.34 | |
| V0005640 | ACE HARDWARE | 0614-0605-4264 | AP | K57427 | P0764779 | CLEANING SUPPLIES | 3.29 | 10.40 | |
| V0005640 | ACE HARDWARE | 0614-0605-4264 | AP | K57427 | P0764779 | LIGHT BULBS | 7.11 | 10.40 | |
| V0005640 | ACE HARDWARE | 0602-7014-4269 | AP | K57577 | P0764797 | GATE VALVE 5) | 156.70 | 156.70 | |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K57518 | P0764847 | chainsaw parts | 9.99 | 9.99 | |
| Vendor: V0005640 ACE HARDWARE | | | | | | | Total: | <u>1,662.70</u> | <u>1,662.70</u> |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28781 | P0763409 | CORR COST SPRAY MARKING | -0.02 | 28.48 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | K27726 | P0762578 | BALL VALVE | 9.49 | 9.49 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4251 | AP | K28125 | P0762648 | PLUG KIT | 18.04 | 18.04 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4266 | AP | K28195 | P0762741 | WEED/GRASS KILLER, 32 OZ. | 33.98 | 33.98 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4251 | AP | K28207 | P0762742 | SPARK PLUG | 3.99 | 3.99 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4266 | AP | K27493 | P0762780 | WEED & GRASS KILLER/STN 4 | 16.49 | 16.49 | |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4255 | AP | K28082 | P0762948 | NUTS, SCREWS | 27.02 | 27.02 | |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4255 | AP | 228182 | P0762949 | PLUG, ADAPTER, PVC PIPE | 23.00 | 23.00 | |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4255 | AP | K28320 | P0762950 | PLUG, ADAPTER | 9.23 | 9.23 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K28681 | P0763101 | PULLEY | 9.97 | 9.97 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4265 | AP | K28699 | P0763102 | SOCKET SET | 30.39 | 30.39 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K28748 | P0763166 | ANGLE IRON | 14.15 | 14.15 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28610 | P0763236 | SPRAY PAINT, RED | 9.98 | 54.86 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28610 | P0763236 | SPRAY PRIMER, LIGHT GREY | 29.94 | 54.86 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28610 | P0763236 | FLY SWATTER | 14.94 | 54.86 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K27442 | P0763259 | SPRINKLER | 23.99 | 31.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K27442 | P0763259 | WASHER HOSE | 2.23 | 31.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K27442 | P0763259 | 7 WIRE ROPE CLIP | 5.26 | 31.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4255 | AP | K27364 | P0763260 | REPAIR VALVE | 19.94 | 59.82 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4255 | AP | K27364 | P0763260 | VALVE KIT | 39.88 | 59.82 |
| V0005641 | ACE HARDWARE-EAST | 0101-0615-4269 | AP | K27941 | P0763261 | WORK GLOVES | 16.14 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0616-4269 | AP | K27941 | P0763261 | WORK GLOVES | 32.28 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0616-4269 | AP | K27941 | P0763261 | CALBE TIES | 13.29 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0615-4269 | AP | K27941 | P0763261 | NOZZLE | 9.99 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0615-4269 | AP | K27941 | P0763261 | NOZZLE TWIST | 6.49 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0616-4269 | AP | K27941 | P0763261 | NOZZLE TWIST | 6.49 | 84.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | K28665 | P0763339 | WEED KILLER,ELEC SUPPLIES/STN | 22.06 | 22.06 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4251 | AP | 227839 | P0763403 | UNTS/SCREWS/BOLTS | 0.60 | 0.60 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28780 | P0763408 | SPRING EXT 1"X 7" | 13.28 | 19.66 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28780 | P0763408 | NUTS/SCREWS/BOLTS | 6.38 | 19.66 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28781 | P0763409 | SPRAY MARKING CAUBLUE | 14.26 | 28.48 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28781 | P0763409 | MARKING PAINT WB | 14.24 | 28.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4251 | AP | K28886 | P0763440 | BALL JOINT ASSEMBLY/CAFS 5 | 26.58 | 26.58 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K28877 | P0763465 | FLANGE TAILPIECE | 8.07 | 9.59 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K28877 | P0763465 | NUTS | 1.29 | 9.59 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4259 | AP | K28877 | P0763465 | WASHER | 0.23 | 9.59 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4251 | AP | K28709 | P0763509 | CLIP WIRE ROPES S040 | 4.14 | 4.14 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28938 | P0763518 | ADAPTER, FEMALE 5/8" MENDER | 14.94 | 14.94 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28940 | P0763523 | SAND PAPER, 180 GRIT | 14.22 | 14.22 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28775 | P0763625 | HOSE SHUT-OFF | 14.98 | 48.96 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | K28775 | P0763625 | MANIFOLD 5-WAY SHUT-OFF | 33.98 | 48.96 |
| V0005641 | ACE HARDWARE-EAST | 0602-7014-4269 | AP | 228853 | P0763682 | BATTERY | 14.99 | 14.99 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | 228851 | P0763761 | CONNECT | 2.84 | 10.46 |

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|-----------|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | 228851 | P0763761 | NIPPLE REDUC | 3.13 | 10.46 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | 228851 | P0763761 | TUBE REFRIG | 4.49 | 10.46 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K28973 | P0763766 | BATTERY | 9.48 | 9.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K29069 | P0763769 | SPRAYER | 2.79 | 8.78 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K29069 | P0763769 | AMONIA | 5.99 | 8.78 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29146 | P0764199 | CARB CLEANER | 9.98 | 37.60 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29146 | P0764199 | BRAKE CLEANER | 5.99 | 37.60 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29146 | P0764199 | CLOTH PLUMBER, 1.5" X 10 YD | 6.64 | 37.60 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29146 | P0764199 | SHOP TOWELS | 14.99 | 37.60 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | K28450 | P0764335 | ROUND WOOD BULK, FILE CARD | 34.18 | 34.18 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K29440 | P0764349 | AMONIA | 5.99 | 8.69 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K29440 | P0764349 | BOLT | 2.70 | 8.69 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4264 | AP | K29481 | P0764385 | TRASH CAN, 44 GAL. | 44.99 | 82.97 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4264 | AP | K29481 | P0764385 | SCOOP, ALUMINUM | 18.99 | 82.97 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4264 | AP | K29481 | P0764385 | TRASH CAN LID | 18.99 | 82.97 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | K29478 | P0764452 | HOSE COUPLINGS 6) | 38.94 | 38.94 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4264 | AP | K28636 | P0764468 | ROUNDUP CONC PINT | 13.99 | 49.97 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4264 | AP | K28636 | P0764468 | TRIOX GRNDCLR | 19.99 | 49.97 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4264 | AP | K28636 | P0764468 | KILR WEEK-B-GON | 15.99 | 49.97 |
| V0005641 | ACE HARDWARE-EAST | 0101-0617-4269 | AP | K28719 | P0764469 | CABLEKILR WEEK-B-GON | 79.20 | 79.20 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29510 | P0764525 | VALVE, 3/4" BRASS | 18.04 | 23.06 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29510 | P0764525 | ADAPTER, 3/8" X 3/4" | 2.18 | 23.06 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29510 | P0764525 | HOSE CLAMP, SS | 2.84 | 23.06 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K29511 | P0764527 | TUBE, VINYL 100' | 16.80 | 16.80 |
| V0005641 | ACE HARDWARE-EAST | 0101-0305-4257 | AP | K29657 | P0764531 | CONN NM, PLUG DEAD | 8.05 | 8.05 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4264 | AP | K29634 | P0764533 | WASP/HORNET SPRAY | 4.49 | 4.49 |
| V0005641 | ACE HARDWARE-EAST | 0101-0607-4259 | AP | K29271 | P0764605 | Rope Derby BLU | 17.25 | 17.25 |
| V0005641 | ACE HARDWARE-EAST | 0101-0607-4255 | AP | K29117 | P0764611 | poly tubing, sleeve compressio | 6.68 | 6.68 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29296 | P0764683 | BUSHING HEX | 5.68 | 7.00 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29296 | P0764683 | NIPPLE 1/8 X CLOSE GLV | 1.32 | 7.00 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29297 | P0764684 | BUSHING HX BLK1/4X1/8STL | 2.37 | 2.37 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | K29112 | P0764740 | HOSE NOZZLE GUN/STN/4 | 17.98 | 17.98 |
| V0005641 | ACE HARDWARE-EAST | 0101-9202-4269 | AP | K28700 | P0764760 | NUTS,SCREWS,BOLTS/16" PLASTIC | 17.29 | 17.29 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29781 | P0764870 | FLEX SEAL 14OZ | 13.99 | 43.96 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29781 | P0764870 | TAPE EZSTART CLEAR | 13.98 | 43.96 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K29781 | P0764870 | 9V BATTERY | 15.99 | 43.96 |
| Vendor: V0005641 ACE HARDWARE-EAST Total: | | | | | | | <u>1,156.01</u> | <u>1,156.01</u> |
| V0007285 | ACE STEEL & RECYCLING | 0101-0202-4251 | AP | 251728 | P0763448 | ANGLE ALUMINUM/TRT TRUCK | 28.47 | 28.47 |
| Vendor: V0007285 ACE STEEL & RECYCLING INC Total: | | | | | | | <u>28.47</u> | <u>28.47</u> |
| V0009235 | ADT SECURITY SERVICES | 0607-0860-4225 | AP | 73387369 | P0762162 | monthly security charges | 30.64 | 30.64 |
| V0009235 | ADT SECURITY SERVICES | 0614-0605-4225 | AP | 73387379 | P0762820 | JULY 2012 SERVICE | 25.62 | 88.82 |
| V0009235 | ADT SECURITY SERVICES | 0613-0604-4225 | AP | 73387380 | P0762820 | JULY 2012 SERVICE | 63.20 | 88.82 |
| Vendor: V0009235 ADT SECURITY SERVICES Total: | | | | | | | <u>119.46</u> | <u>119.46</u> |
| V0009362 | ADVANCED UTILITY | 0615-7102-4225 | AP | XT00066377 | P0764096 | UTILITY BILL MODIFICATION | 175.00 | 350.00 |
| V0009362 | ADVANCED UTILITY | 0616-7103-4225 | AP | XT00066377 | P0764096 | UTILITY BILL MODIFICATION | 175.00 | 350.00 |
| Vendor: V0009362 ADVANCED UTILITY SYSTEMS Total: | | | | | | | <u>350.00</u> | <u>350.00</u> |
| V0010600 | AICPA | 0101-6021-4292 | AP | 2012-2013 | P0763833 | MEMBERSHIP DUES-SUMPTION P | 220.00 | 320.00 |
| V0010600 | AICPA | 0101-6021-4292 | AP | 2012-2013 | P0763833 | CGMA DESIGNATION-SUMPTION P | 100.00 | 320.00 |
| V0010600 | AICPA | 0101-6022-4292 | AP | 2012-2013 | P0764022 | MEMBERSHIP DUES-FLOTO M | 220.00 | 220.00 |
| Vendor: V0010600 AICPA Total: | | | | | | | <u>540.00</u> | <u>540.00</u> |
| V0016290 | ALSCO | 0604-7071-4264 | AP | 689289 | P0762888 | FLOOR MATS & AIR FRESHENER | 31.77 | 31.77 |
| V0016290 | ALSCO | 0602-7011-4264 | AP | 689281 | P0763244 | MATS, MOPS 070312 | 39.75 | 39.75 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 106 PRO TOWEL | 18.02 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 6 PRO TOWEL INVTY MAINT. | 10.56 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 2 DUST MOPS | 2.21 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 3 WET MOPS | 4.58 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 3 RED MATS | 11.33 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | LAUNDRY BAG | 0.53 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | 2 MOP FRAMES | 0.27 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 685636 | P0763263 | MOP HANDLE | 0.53 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 106 PRO TOWELS | 18.02 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 6 PRO TOWEL INVTY MAINT | 10.56 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 2 MUST MOPS | 2.21 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 3 WET MOPS | 4.58 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 3 RED MATS | 11.33 | 48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | LAUNDRY BAG | 0.27 | 48.03 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|------------------|
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 2 MOP FRAMES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 689283 | P0763264 | 2 MOP HANDLES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 689673 | P0763399 | FACILITY MATS | 26.51 | 26.51 | |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 687916 | P0763400 | FACILITY MATS | 26.51 | 26.51 | |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 687915 | P0763401 | JANITORIAL SUPPLIES | 26.07 | 26.07 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 2 MOP FRAMES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 3 RED MATS | 11.33 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | LAUNDRY BAG | 0.27 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 2 MOP HANDLES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 106 PRO TOWEL | 18.02 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 2 DUST MOPS | 2.21 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 3 WET MOPS | 4.58 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 691091 | P0763459 | 6 PRO TOWEL INVTY MAINT | 10.56 | 48.03 | |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 684235 | P0763764 | JANITORIAL SUPPLIES | 26.07 | 26.07 | |
| V0016290 | ALSCO | 0602-7011-4264 | AP | 692874 | P0764337 | MATS, MOPS 071712 | 39.75 | 39.75 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 106 MICRO TECH TOWELS | 18.02 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 6 PRO TOWEL INVTY MAINT. | 10.56 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 2 DUST MOPS | 2.21 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 3 WET MOPS | 4.58 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 3 RED MATS | 11.33 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 1 LAUNDRY BAG | 0.27 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 2 MOP FRAMES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 692876 | P0764470 | 2 MOP HANDLES | 0.53 | 48.03 | |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 693259 | P0764585 | FACILITY MATS | 26.51 | 26.51 | |
| V0016290 | ALSCO | 0101-0607-4225 | AP | 691082 | P0764616 | 3x5 map, walnut | 6.32 | 6.32 | |
| Vendor: V0016290 ALSCO | | | | | | | Total: | <u>441.38</u> | <u>441.38</u> |
| V0081300 | AMERICAN ENGINEERING | 0615-7102-4225 | AP | 187261 | P0764450 | 2012 2ND QUARTER | 14,170.20 | 14,170.20 | |
| Vendor: V0081300 AMERICAN ENGINEERING | | | | | | | Total: | <u>14,170.20</u> | <u>14,170.20</u> |
| V0019535 | AMERICAN LEGAL | 0101-0204-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 139.60 | 682.50 | |
| V0019535 | AMERICAN LEGAL | 0101-0706-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 46.53 | 682.50 | |
| V0019535 | AMERICAN LEGAL | 0101-0205-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 | |
| V0019535 | AMERICAN LEGAL | 0602-7013-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 | |
| V0019535 | AMERICAN LEGAL | 0101-0207-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 46.53 | 682.50 | |

The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0019535 | AMERICAN LEGAL | 0604-7072-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0108-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 201.65 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0711-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0101-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 31.03 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0106-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 62.05 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0202-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0201-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 31.03 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0708-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK SUPPLEMENTS | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4261 | AP | 86537 | P0763806 | ORDINANCE BOOK | 15.51 | 682.50 |
| V0019535 | AMERICAN LEGAL | 0101-0708-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK | 3.06 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0202-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0204-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 27.61 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0207-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 9.20 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0706-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 9.20 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0205-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0604-7072-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0602-7013-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0711-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 3.07 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0108-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 39.89 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0201-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 6.14 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0101-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 6.14 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0106-4225 | AP | 86536 | P0763807 | ORDINANCE BOOK EDITING | 12.27 | 135.00 |
| V0019535 | AMERICAN LEGAL | 0101-0202-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0201-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 348.45 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0101-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 348.44 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0106-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 696.88 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0711-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0108-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 2,264.87 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0602-7013-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0604-7072-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0205-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0019535 | AMERICAN LEGAL | 0101-0207-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 522.66 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0204-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 1,567.98 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0706-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 522.66 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-0708-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK SUPPLEMENTS | 174.22 | 7,665.70 |
| V0019535 | AMERICAN LEGAL | 0101-6021-4261 | AP | 86538 | P0764128 | ORDINANCE BOOK | 174.22 | 7,665.70 |
| Vendor: V0019535 AMERICAN LEGAL | | | | | | | Total: | 8,483.20 |
| V0021150 | AMERICAN PUBLIC WORKS | 0101-0108-4292 | AP | 102206 07/09/12 | P0764004 | APWA PUBLIC WORKS | 1,380.00 | 1,380.00 |
| Vendor: V0021150 AMERICAN PUBLIC WORKS | | | | | | | Total: | 1,380.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10107587 | P0764645 | LIFEGUARDING, WATERPARK - | 140.00 | 1,571.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10107587 | P0764645 | LIFEGUARDING, WATERPARK | 216.00 | 1,571.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10107587 | P0764645 | LIFEGUARDING, WATERPARK | 378.00 | 1,571.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10107587 | P0764645 | LIFEGUARDING, WATERPARK | 405.00 | 1,571.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10107587 | P0764645 | LIFEGUARDING, WATERPARK | 432.00 | 1,571.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10101290 | P0764646 | CPR/AED FOR PROF ON 5/14/2012 | 228.00 | 1,102.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10101290 | P0764646 | CPR/AED FOR PROF ON 5/15/2012 | 304.00 | 1,102.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10101290 | P0764646 | CPR/AED FOR PROF ON 5/17/2012 | 304.00 | 1,102.00 |
| V0021551 | AMERICAN RED CROSS - | 0101-0612-4225 | AP | 10101290 | P0764646 | CPR/AED FOR PROF ON 5/16/2012 | 266.00 | 1,102.00 |
| Vendor: V0021551 AMERICAN RED CROSS - | | | | | | | Total: | 2,673.00 |
| V0003263 | ANDERSON, KRISTOPHER | 0101-0202-4270 | AP | 06/06-06/13/12 | P0764290 | MEALS-SKULL | 39.00 | 39.00 |
| V0003263 | ANDERSON, KRISTOPHER | 0101-0202-4270 | AP | 06/17-06/29/12 | P0764295 | MEALS-SPRINGER, HIGH PARK | 50.00 | 50.00 |
| Vendor: V0003263 ANDERSON, KRISTOPHER | | | | | | | Total: | 89.00 |
| V0030786 | ANTHONY, JOHN | 0602-7011-4530 | AP | 06/27/12 | P0763943 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0030786 ANTHONY, JOHN | | | | | | | Total: | 125.00 |
| V0031205 | ANYTIME TOWING | 0101-0201-4225 | AP | 52912 | P0762922 | 04 MALIBU TO EVD | 75.00 | 75.00 |
| Vendor: V0031205 ANYTIME TOWING | | | | | | | Total: | 75.00 |
| V0036650 | ARMSTRONG | 0101-0607-4225 | AP | 126612 | P0764212 | Fire Extinguisher Service - Pa | 853.00 | 853.00 |
| V0036650 | ARMSTRONG | 0101-0620-4225 | AP | 126609 | P0764213 | Fire Extinguisher Service - Pa | 220.00 | 220.00 |
| V0036650 | ARMSTRONG | 0607-0860-4225 | AP | 126607 | P0764214 | Fire Extinguisher Service - Ce | 18.00 | 18.00 |
| V0036650 | ARMSTRONG | 0101-0612-4225 | AP | 126610 | P0764455 | ANNUAL MAINTENANCE | 91.85 | 167.00 |
| V0036650 | ARMSTRONG | 0101-0616-4225 | AP | 126610 | P0764455 | ANNUAL MAINTENANCE | 25.05 | 167.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0036650 | ARMSTRONG | 0101-0617-4225 | AP | 126610 | P0764455 | ANNUAL MAINTENANCE | 25.05 | 167.00 |
| V0036650 | ARMSTRONG | 0101-0615-4225 | AP | 126610 | P0764455 | ANNUAL MAINTENANCE | 25.05 | 167.00 |
| V0036650 | ARMSTRONG | 0101-0603-4225 | AP | 126611 | P0764467 | ANNUAL MAINTENANCE | 30.00 | 415.00 |
| V0036650 | ARMSTRONG | 0101-0603-4225 | AP | 126611 | P0764467 | RECHARGE | 245.00 | 415.00 |
| V0036650 | ARMSTRONG | 0101-0603-4225 | AP | 126611 | P0764467 | LOW PRESSURE HYDROTEST | 140.00 | 415.00 |
| V0036650 | ARMSTRONG | 0101-0202-4265 | AP | 126013 | P0764736 | NEW WATER PRESSURE | 152.00 | 152.00 |
| Vendor: V0036650 ARMSTRONG EXTINGUISHER Total: | | | | | | | <u>1,825.00</u> | <u>1,825.00</u> |
| V0036665 | ARMSTRONG MEDICAL | 0618-0890-4269 | AP | 1518060 | P0763611 | 5 PKG MEDICAL TAPE | 492.44 | 492.44 |
| Vendor: V0036665 ARMSTRONG MEDICAL Total: | | | | | | | <u>492.44</u> | <u>492.44</u> |
| V0036695 | ARNIE'S PRESSURE WASH | 0612-7101-4251 | AP | 9885 | P0763402 | WASH TOKENS | 200.00 | 200.00 |
| Vendor: V0036695 ARNIE'S PRESSURE WASH Total: | | | | | | | <u>200.00</u> | <u>200.00</u> |
| V0041798 | ATHLETIC CLUB | 0101-0601-4225 | AP | 06/25/12 | P0763237 | TAX EXEMPT | -2.10 | 35.00 |
| V0041798 | ATHLETIC CLUB | 0101-0601-4225 | AP | 06/25/12 | P0763237 | June youth climbing event | 37.10 | 35.00 |
| V0041798 | ATHLETIC CLUB | 0101-0601-4225 | AP | 07/17/12 | P0764500 | Summer Youth Program | 50.00 | 70.00 |
| V0041798 | ATHLETIC CLUB | 0101-0601-4225 | AP | 07/17/12 | P0764500 | Instructor Fee | 20.00 | 70.00 |
| Vendor: V0041798 ATHLETIC CLUB Total: | | | | | | | <u>105.00</u> | <u>105.00</u> |
| V0042705 | ATWATER CHEMICAL | 0101-0301-4225 | AP | 06/30/12 | P0762992 | LAWN CARE 2 | 48.27 | 144.81 |
| V0042705 | ATWATER CHEMICAL | 0101-0305-4225 | AP | 06/30/12 | P0762992 | LAWN CARE 2 | 48.27 | 144.81 |
| V0042705 | ATWATER CHEMICAL | 0101-0401-4225 | AP | 06/30/12 | P0762992 | LAWN CARE 2 | 48.27 | 144.81 |
| V0042705 | ATWATER CHEMICAL | 0608-0840-4225 | AP | 06/30/12 | P0763025 | LAWN CARE 2 MBTC | 37.00 | 37.00 |
| Vendor: V0042705 ATWATER CHEMICAL Total: | | | | | | | <u>181.81</u> | <u>181.81</u> |
| V0515400 | BANKS JOHNSON COLBATH | 0615-7102-4221 | AP | 25255 | P0764134 | CITY V. FISH G, FISH C, MEIDIN | 2,334.96 | 2,334.96 |
| Vendor: V0515400 BANKS JOHNSON COLBATH Total: | | | | | | | <u>2,334.96</u> | <u>2,334.96</u> |
| V0052915 | BARBER & ASSOC INC, | 0505-8915-4320/2035-891 | AP | 7201 | P0763301 | 12-2035 FITZGERALD STADIUM - S | 3,375.00 | 3,375.00 |
| V0052915 | BARBER & ASSOC INC, | 0505-8915-4320 | AP | 7221 | P0763351 | FITZGERALD STADIUM - CEILING | 1,200.00 | 1,200.00 |
| Vendor: V0052915 BARBER & ASSOC INC, GLENN Total: | | | | | | | <u>4,575.00</u> | <u>4,575.00</u> |
| V0054985 | BASLER PRINTING | 0101-0201-4261 | AP | 48495 | P0761440 | PEEL AND STICK EVD LABELS | 216.00 | 216.00 |
| V0054985 | BASLER PRINTING | 0101-6021-4261 | AP | 48482 | P0763013 | 8000 #10 WINDOW ENVELOPES | 541.12 | 541.12 |
| V0054985 | BASLER PRINTING | 0101-0711-4261 | AP | 48503 | P0764393 | CE-10R Envelopes/#10 Regular | 59.25 | 59.25 |
| V0054985 | BASLER PRINTING | 0607-0860-4261 | AP | 48512 | P0764649 | Burial Forms | 181.00 | 181.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0054985 BASLER PRINTING COMPANY Total: | | | | | | <u>997.37</u> | <u>997.37</u> |
| V0056150 | BATTERIES PLUS | 0101-0201-4261 | AP 217433 | P0762092 | BATTERY | 32.99 | 32.99 |
| V0056150 | BATTERIES PLUS | 0101-0201-4261 | AP 222759 | P0764581 | C CELL BATT. | 93.60 | 93.60 |
| V0056150 | BATTERIES PLUS | 0101-0201-4261 | AP 222904 | P0764805 | CELL PHONE BATT. THRASH | 34.99 | 34.99 |
| Vendor: V0056150 BATTERIES PLUS Total: | | | | | | <u>161.58</u> | <u>161.58</u> |
| T7926 | BAUKOL, KAREN | 0101-0201-4225 | AP 07/20/12 | P0764807 | MBTI REVIEW | 105.00 | 105.00 |
| Vendor: T7926 BAUKOL, KAREN Total: | | | | | | <u>105.00</u> | <u>105.00</u> |
| V0057100 | BAXTER, FRED | 0101-0201-4270 | AP 06/29/12 | P0763019 | MEALS-DENVER | 43.00 | 43.00 |
| Vendor: V0057100 BAXTER, FRED Total: | | | | | | <u>43.00</u> | <u>43.00</u> |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4253 | AP 13658 | P0763489 | OLY POWER EDGER BITS | 79.95 | 127.70 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4253 | AP 13658 | P0763489 | STAINLESS EDGER TIP | 28.95 | 127.70 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4253 | AP 13658 | P0763489 | FREIGHT | 18.80 | 127.70 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP 13630 | P0763490 | AVALANCHE BLADE | 189.00 | 235.50 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP 13630 | P0763490 | FREIGHT | 46.50 | 235.50 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP 13725 | P0763491 | SHIPPING | 46.50 | 235.50 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP 13725 | P0763491 | AVALANCHE BLADE | 189.00 | 235.50 |
| Vendor: V0057108 BAY VIEW FUNDING Total: | | | | | | <u>598.70</u> | <u>598.70</u> |
| V0062757 | BEHAVIOR MANAGEMENT | 0618-0890-4530 | AP 07/07/10 | P0764058 | REFUND ON AMB CALL #10-06548. | 64.99 | 64.99 |
| Vendor: V0062757 BEHAVIOR MANAGEMENT Total: | | | | | | <u>64.99</u> | <u>64.99</u> |
| V0065620 | BERKLEY RISK | 0792-0967-4225 | AP 07/02/12 | P0763014 | JUN12 ADMIN FEE | 4,544.00 | 4,544.00 |
| Vendor: V0065620 BERKLEY RISK Total: | | | | | | <u>4,544.00</u> | <u>4,544.00</u> |
| V0066008 | BESHARA, STEVE | 0602-7011-4530 | AP 07/02/12 | P0763944 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0066008 BESHARA, STEVE Total: | | | | | | <u>125.00</u> | <u>125.00</u> |
| T7965 | BEST WESTERN KELLY INN | 0101-0201-4270 | AP 72734 | P0764440 | MOTEL - WEYER | 70.00 | 70.00 |
| Vendor: T7965 BEST WESTERN KELLY INN Total: | | | | | | <u>70.00</u> | <u>70.00</u> |
| V0047123 | BH SERVICES INC | 0101-0711-4264 | AP 23731 | P0762646 | Cleaning Services. Split 50/5 | 50.19 | 50.19 |
| V0047123 | BH SERVICES INC | 0608-0840-4225 | AP 23715 | P0763034 | SERVICE JUNE 2012 MBTC | 1,357.13 | 1,357.13 |
| Vendor: V0047123 BH SERVICES INC Total: | | | | | | <u>1,407.32</u> | <u>1,407.32</u> |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP34750330 | P0762883 | JUNE DISCOUNT | -1,386.61 | 23,043.73 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|------------------|
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP | NP34750330 | P0762883 | 5706.21 GAL DSL | 22,059.14 | 23,043.73 | |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP | NP34750330 | P0762883 | 20.84 GAL PREM | 80.66 | 23,043.73 | |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP | NP34750330 | P0762883 | 510.94 GAL UNL | 1,798.33 | 23,043.73 | |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP | NP34750330 | P0762883 | 137.58 GAL ETH | 492.21 | 23,043.73 | |
| Vendor: V0068590 BIG D OIL COMPANY | | | | | | | Total: | <u>23,043.73</u> | <u>23,043.73</u> |
| V0068605 | BIG SKY UPHOLSTERY & | 0602-7012-4251 | AP | 0013932 | P0763154 | SEAT REPAIR W313 | 125.00 | 125.00 | |
| Vendor: V0068605 BIG SKY UPHOLSTERY & | | | | | | | Total: | <u>125.00</u> | <u>125.00</u> |
| V0074730 | BLACK HILLS CHEMICAL | 0602-7011-4264 | AP | 037823A | P0762955 | DISINFECTANT 15) | 63.30 | 63.30 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0617-4264 | AP | 038059 | P0763257 | LOTION SOAP | 57.28 | 228.63 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0617-4264 | AP | 038059 | P0763257 | DISINFECTANT | 50.64 | 228.63 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0617-4264 | AP | 038059 | P0763257 | TOILET TISSUE | 62.84 | 228.63 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0617-4264 | AP | 038059 | P0763257 | MULTI-FOLD TOWELS | 34.27 | 228.63 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0617-4264 | AP | 038059 | P0763257 | CYANURIC ACID | 23.60 | 228.63 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038153 | P0763265 | TOILET TISSUE | 138.68 | 138.68 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038446 | P0763266 | SOAP DISPENSER | 40.23 | 40.23 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0607-4264 | AP | 036457 | P0763373 | janitorial supplies | 222.53 | 222.53 | |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 037499A | P0763412 | BLEACHED MULTI FOLD TOW | 34.27 | 34.27 | |
| V0074730 | BLACK HILLS CHEMICAL | 0615-7102-4264 | AP | 037769 | P0763414 | FUEL SURCHARGE | 4.99 | 129.53 | |
| V0074730 | BLACK HILLS CHEMICAL | 0615-7102-4264 | AP | 037769 | P0763414 | NATURAL ROLL TOWELS | 124.54 | 129.53 | |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 037499B | P0763415 | MULTI-FOLD PAPER TOWEL | 34.27 | 34.27 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038627 | P0763480 | CONSUME | 59.88 | 59.88 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0615-4264 | AP | 038578 | P0763722 | GLASS CLEANER | 30.36 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0616-4264 | AP | 038578 | P0763722 | GLASS CLEANER | 30.36 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0615-4264 | AP | 038578 | P0763722 | ANITSEPTIC HAN | 32.60 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0616-4264 | AP | 038578 | P0763722 | ANITSEPTIC HAN | 32.60 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0615-4264 | AP | 038578 | P0763722 | NON-ACID DISI | 55.99 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0616-4264 | AP | 038578 | P0763722 | TOILET TISSUE | 62.84 | 244.75 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0401-4264 | AP | 039030 | P0764099 | ROLL TOWELS, GLOVES | 23.67 | 71.02 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0301-4264 | AP | 039030 | P0764099 | ROLL TOWELS, GLOVES | 23.67 | 71.02 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0305-4264 | AP | 039030 | P0764099 | ROLL TOWELS, GLOVES | 23.68 | 71.02 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038680A | P0764472 | NON-ACID DISINFECTANT | 55.99 | 55.99 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 039062 | P0764473 | TOILET TISSUE | 62.84 | 132.18 | |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 039062 | P0764473 | TOILET TISSUE | 69.34 | 132.18 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038059A | P0764474 | TOILET TISSUE | 69.34 | 97.98 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP | 038059A | P0764474 | LOTION SOAP | 28.64 | 97.98 |
| V0074730 | BLACK HILLS CHEMICAL | 0604-7072-4264 | AP | 039344 | P0764519 | LIGHTNING DELIMER | 108.84 | 108.84 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0301-4264 | AP | 039258 | P0764538 | GRUB SCRUB, MOP HANDLE | 34.78 | 104.32 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0305-4264 | AP | 039258 | P0764538 | GRUB SCRUB, MOP HANDLE | 34.77 | 104.32 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0401-4264 | AP | 039258 | P0764538 | GRUB SCRUB, MOP HANDLE | 34.77 | 104.32 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 039203 | P0764586 | FUEL SURCHARGE | 4.99 | 241.51 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 039203 | P0764586 | DISINFECTANT/DEODORIZER | 50.64 | 241.51 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 039203 | P0764586 | TOILET TISSUE | 62.84 | 241.51 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 039203 | P0764586 | TOWELS | 68.54 | 241.51 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP | 039203 | P0764586 | DISINFECTANT | 54.50 | 241.51 |
| Vendor: V0074730 BLACK HILLS CHEMICAL CO Total: | | | | | | | <u>2,007.91</u> | <u>2,007.91</u> |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 07/01/12 | P0764726 | 21201 199 | 43.81 | 1,185.82 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 07/01/12 | P0764726 | 21201 8400 | 1,076.79 | 1,185.82 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 07/01/12 | P0764726 | 21201 10 | 18.82 | 1,185.82 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 07/11/12 | P0764726 | 21201 0 | 12.00 | 1,185.82 |
| V0075580 | BLACK HILLS ELECTRIC | 0101-0304-4283 | AP | 07/01/12 | P0764726 | 21201 0 | 34.40 | 1,185.82 |
| Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total: | | | | | | | <u>1,185.82</u> | <u>1,185.82</u> |
| V0077038 | BLACK HILLS INSURANCE | 0101-0201-4214 | AP | 67265 | P0763783 | NOTARY INSURANCE OLSON | 60.00 | 60.00 |
| V0077038 | BLACK HILLS INSURANCE | 0101-0201-4214 | AP | 67781 | P0764370 | NOTARY INSURANCE | 60.00 | 60.00 |
| V0077038 | BLACK HILLS INSURANCE | 0101-0201-4214 | AP | 67987 | P0764382 | NOTARY INSURANCE BLEIL | 60.00 | 60.00 |
| Vendor: V0077038 BLACK HILLS INSURANCE Total: | | | | | | | <u>180.00</u> | <u>180.00</u> |
| V0078281 | BLACK HILLS PATROL | 0604-7072-4225 | AP | 2012069024 | P0763137 | SECURITY PATROLS - JUNE 2012 | 762.50 | 762.50 |
| Vendor: V0078281 BLACK HILLS PATROL Total: | | | | | | | <u>762.50</u> | <u>762.50</u> |
| V0078490 | BLACK HILLS POWER & | 0505-8911-4371/1839-891 | AP | 0272005295 | P0764006 | DR11-1839 RAND ROAD DRAINAGE | 1,025.00 | 1,025.00 |
| V0078490 | BLACK HILLS POWER & | 0602-0933-4381/1397-093 | AP | 0272005295 | P0764125 | ST04-1397 EAST ANAMOSA | 6,316.63 | 6,491.91 |
| V0078490 | BLACK HILLS POWER & | 0604-0833-4380/1397-083 | AP | 0272005295 | P0764125 | ST04-1397 EAST ANAMOSA | 175.28 | 6,491.91 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/16/12 | P0764727 | 2265366862 12775386 40200 | 3,448.21 | 3,448.21 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4281 | AP | 07/25/12 | P0765131 | 9664325555 12807513 155 | 29.44 | 93.40 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4281 | AP | 07/25/12 | P0765131 | 9664325555 12764058 445 | 63.96 | 93.40 |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP | 07/24 | P0765340 | 4862595430 12759153 3634 | 434.68 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 07/19 | P0765340 | 3772762464 12208699 113 | 18.15 | 75,172.95 |

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| Id | Name | GL Account/ JL Account | Div Invoice | Number PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------------|-------------------------------|--------------------|-------------------------|---------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/18 | P0765340 | 3772762464 12489052 96 | 16.66 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/19 | P0765340 | 3772762464 12286730 140 | 20.53 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/20 | P0765340 | 3772762464 12489031 264 | 31.46 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/19 | P0765340 | 3772762464 12807293 197 | 25.55 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/19 | P0765340 | 3772762464 12808415 254 | 30.58 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/20 | P0765340 | 3772762464 12607513 1 | 8.28 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/20 | P0765340 | 3772762464 12605824 147 | 21.15 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/20 | P0765340 | 3772762464 12627983 0 | 8.20 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/19 | P0765340 | 3772762464 12806692 230 | 28.46 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/19 | P0765340 | 3772762464 12520478 70 | 14.38 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/23 | P0765340 | 4862595430 12227597 145 | 20.98 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/24 | P0765340 | 4862595430 12808410 163 | 22.56 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/23 | P0765340 | 4862595430 12208013 111 | 17.99 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 07/25 | P0765340 | 4862595430 12730858 187 | 24.68 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/24 | P0765340 | 4862595430 12311932 27840 | 2,363.62 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/24 | P0765340 | 4862595430 12228064 6200 | 717.60 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/26 | P0765340 | 4862595430 NONE PRORATED | 9.83 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/26 | P0765340 | 4862595430 NONE PRORATED | 20.91 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/24 | P0765340 | 4862595430 12806211 37 | 15.41 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0613-0604-4283 | AP 07/24 | P0765340 | 4862595430 12432726 22320 | 2,298.32 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12769990 480 | 68.11 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12286732 71 | 19.45 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12806767 258 | 41.70 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12808592 1 | 11.11 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12766984 1560 | 192.19 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12424682 3425 | 406.85 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12766556 4541 | 482.17 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12424684 1994 | 250.23 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12766554 1889 | 222.63 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12767019 560 | 77.64 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12776207 7280 | 851.63 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12767020 1400 | 190.88 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12766893 6600 | 815.08 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/24 | P0765340 | 4862595430 12761169 1617 | 194.93 | 75,172.95 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------------|-------------------------------|---------------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/24 | P0765340 | 4862595430 12761170 530 | 74.07 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/26 | P0765340 | 4862595430 NONE PRORATED | 41.39 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/24 | P0765340 | 4862595430 12769465 2878 | 345.53 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/25 | P0765340 | 4862595430 12770379 26 | 14.10 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/26 | P0765340 | 4862595430 NONE PRORATED | 22.72 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/23 | P0765340 | 4862595430 12761122 78 | 20.29 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/19 | P0765340 | 3772762464 12775345 39840 | 4,240.37 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-0616-4283 | AP 07/19 | P0765340 | 3772762464 12775345 13280 | 1,413.46 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0101-6031-4283 | AP 07/19 | P0765340 | 3772762464 12768084 1819 | 223.03 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12806366 37 | 15.41 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12766483 58188 | 4,940.16 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12153846 12 | 12.43 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12154242 19 | 13.27 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12764104 65 | 18.74 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12766268 1600 | 279.28 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12775688 82860 | 6,319.38 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12766299 8640 | 923.70 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12766481 247 | 40.40 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/20 | P0765340 | 3772762464 12427318 96 | 22.43 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 12767055 70880 | 5,375.91 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12311924 97640 | 7,584.71 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12766544 631 | 86.08 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12227247 211200 | 16,125.40 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12766541 664 | 90.02 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12760084 0 | 16.50 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12311933 56160 | 4,335.83 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12302299 4560 | 363.37 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12227183 14720 | 1,146.94 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12311926 59820 | 5,290.36 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12153657 1024 | 132.51 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12766322 91 | 27.31 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/19 | P0765340 | 3772762464 NONE PRORATED | 9.83 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/24 | P0765340 | 4862595430 12227182 23680 | 1,996.71 | 75,172.95 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP 07/23 | P0765340 | 4862595430 12761349 0 | 11.00 | 75,172.95 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|------------------|
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/23 | P0765340 | 4862595430 12311925 400 | 265.61 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/24 | P0765340 | 4862595430 12225884 38053 | 2,911.20 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/20 | P0765340 | 3772762464 12775425 40 | 19.26 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/24 | P0765340 | 4862595430 12324929 0 | 16.50 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 07/26 | P0765340 | 4862595430 NONE PRORATED | 9.83 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 07/23 | P0765340 | 4862595430 12766532 1283 | 162.05 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 07/23 | P0765340 | 4862595430 12764090 637 | 86.81 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 07/25 | P0765340 | 4862595430 12302721 2 | 11.23 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 07/19 | P0765340 | 3772762464 NONE PRORATED | 15.69 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 07/20 | P0765340 | 3772762464 12282121 1 | 11.11 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 07/23 | P0765340 | 4862595430 12806165 533 | 74.44 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 07/19 | P0765340 | 3772762464 12368351 0 | 11.00 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 07/23 | P0765340 | 4862595430 12806164 0 | 11.00 | 75,172.95 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 07/30/12 | P0765601 | 5317547020 12228099 20 | 13.39 | 95.26 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 07/30/12 | P0765601 | 1999720940 12393538 7 | 11.84 | 95.26 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 07/30/12 | P0765601 | 4732222558 13175297 496 | 70.03 | 95.26 | |
| Vendor: V0078490 BLACK HILLS POWER & LIGHT | | | | | | | Total: | 86,326.73 | 86,326.73 |
| V0081310 | BLACK HILLS TENT & | 0101-0615-4269 | AP | 0093322 | P0763481 | FUN BRELLA REPAIR MATERIAL | 3.00 | 183.00 | |
| V0081310 | BLACK HILLS TENT & | 0101-0615-4269 | AP | 0093322 | P0763481 | LABOR | 180.00 | 183.00 | |
| Vendor: V0081310 BLACK HILLS TENT & AWNING | | | | | | | Total: | 183.00 | 183.00 |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | BH129987 | P0764898 | AIR DRYER CARTRIDGE | 54.50 | 530.87 | |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | BH129988 | P0764898 | CR RTN AIR DRYER CART | -54.50 | 530.87 | |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | BH130325 | P0764898 | RELAY VALVE | 145.95 | 530.87 | |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | BH130325 | P0764898 | ABS VALVE | 356.92 | 530.87 | |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | BH130325 | P0764898 | FREIGHT | 28.00 | 530.87 | |
| Vendor: V0081365 BLACK HILLS TRUCK & | | | | | | | Total: | 530.87 | 530.87 |
| V0082250 | BLACK HILLS WORKSHOP | 0101-0607-4225 | AP | 68620 | P0762873 | June costodial services | 9,846.29 | 9,846.29 | |
| Vendor: V0082250 BLACK HILLS WORKSHOP | | | | | | | Total: | 9,846.29 | 9,846.29 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 904204294 | P0757400 | VALMONT SIGNAL POLE, OMAHA | 3,502.89 | 3,502.89 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 904208007 | P0762574 | FUSE | 181.30 | 181.30 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 904208261 | P0762603 | OPTICAL CABLE | 630.00 | 630.00 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 904174434 | P0762616 | WIRE, POWER 10/4 BLACK 50 FT. | 77.58 | 211.65 | |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 904174434 | P0762616 | WIRE CONNECTORS | 12.55 | 211.65 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 904174434 | P0762616 | WIRE, POWER 12/4 BLACK 100 FT | 121.52 | 211.65 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904187916 | P0762877 | PLC AND UPS | 37.87 | 37.87 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4265 | AP | 904214424 | P0762952 | BITS 3), KNIFE | 14.43 | 14.43 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0612-4253 | AP | 904236773 | P0763268 | 21-055050K | 36.25 | 83.25 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0612-4253 | AP | 904236773 | P0763268 | 22-005013 | 47.00 | 83.25 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4253 | AP | 904180903 | P0763417 | STROBE | 125.30 | 125.30 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904181585 | P0763419 | GALV NI | 3.66 | 16.47 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904181585 | P0763419 | RGD GALV CPLG | 2.12 | 16.47 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904181585 | P0763419 | OFFSET NIPPLE USA | 9.77 | 16.47 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904181585 | P0763419 | STL LOCKNUT | 0.92 | 16.47 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904167209 | P0763424 | SILICONE PROT BOOT | 130.68 | 130.68 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904153894 | P0763426 | FLT BLNK VCR | 1.43 | 3.14 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904153894 | P0763426 | FLAT BLANK COVER | 1.71 | 3.14 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904239823 | P0763429 | PUSH BUTTON | 72.90 | 127.55 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904239823 | P0763429 | LENS CAP RO | 6.95 | 127.55 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904239823 | P0763429 | PILOT LIGHT | 23.25 | 127.55 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 904239823 | P0763429 | INCANDESCENT | 24.45 | 127.55 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7071-4269 | AP | 904260763 | P0764200 | MINIATURE LAMP, | 2.13 | 2.13 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0612-4269 | AP | 904156754 | P0764471 | 6 9W DELUX | 14.58 | 21.89 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0612-4269 | AP | 904156754 | P0764471 | FREIGHT | 7.31 | 21.89 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP | 904266523 | P0764517 | CEILING FIXTURE | 37.00 | 37.00 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7071-4257 | AP | 904272048 | P0764523 | MOTOR SAVER, SYMCOM | 100.81 | 100.81 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 904204295 | P0764771 | OPTICAL CABLE | 21.95 | 21.95 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4259 | AP | 904299269 | P0764798 | FUSE 10) | 184.90 | 184.90 |
| Vendor: V0087400 BORDER STATES ELECTRIC Total: | | | | | | | <u>5,433.21</u> | <u>5,433.21</u> |
| V0088362 | BOWLES, LARRY | 0101-0608-4530 | AP | 06/13/12 | P0763377 | Hazardous Fuel removal reimbur | 477.00 | 477.00 |
| Vendor: V0088362 BOWLES, LARRY Total: | | | | | | | <u>477.00</u> | <u>477.00</u> |
| V0089400 | BOYDS DRUG MART | 0613-0654-4269 | AP | 73618 | P0762113 | TAPE | 4.33 | 19.11 |
| V0089400 | BOYDS DRUG MART | 0613-0654-4269 | AP | 73618 | P0762113 | BANDAGE | 4.27 | 19.11 |
| V0089400 | BOYDS DRUG MART | 0613-0604-4261 | AP | 73618 | P0762113 | PENS | 3.94 | 19.11 |
| V0089400 | BOYDS DRUG MART | 0613-0654-4269 | AP | 73618 | P0762113 | SOLARCAINE | 6.57 | 19.11 |
| V0089400 | BOYDS DRUG MART | 0613-0604-4269 | AP | 74524 | P0764173 | BENADRYL | 4.77 | 10.14 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0089400 | BOYDS DRUG MART | 0613-0604-4269 | AP | 74524 | P0764173 | BENADRYL | 5.37 | 10.14 |
| Vendor: V0089400 BOYDS DRUG MART | | | | | | | Total: | 29.25 |
| V0092682 | BRANDHAGEN, MATT | 0790-0964-4530 | AP | 06/30/12 | P0763042 | DENTAL INS DEDUCTED IN ERROR | 13.50 | 13.50 |
| Vendor: V0092682 BRANDHAGEN, MATT | | | | | | | Total: | 13.50 |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2663 | P0763937 | SIDEWALK, CURB GUTTER, | 3,340.57 | 3,340.57 |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2672 | P0763938 | PAVEMENT REPAIR | 1,913.27 | 1,913.27 |
| Vendor: V0094832 BREWER CONSTRUCTION | | | | | | | Total: | 5,253.84 |
| V0096200 | BRODERICK JR, RICHARD H | 0101-0202-4270 | AP | 06/09-06/14/12 | P0762069 | MEALS-LAS VEGAS NV | 188.00 | 188.00 |
| Vendor: V0096200 BRODERICK JR, RICHARD H | | | | | | | Total: | 188.00 |
| V0096190 | BRODRICK, MARK | 0101-0204-4263 | AP | 90413 | P0764035 | SAFETY BOOTS | 130.00 | 130.00 |
| Vendor: V0096190 BRODRICK, MARK | | | | | | | Total: | 130.00 |
| V0106155 | BUCHKO, LIZ | 0101-0601-4530 | AP | 24417 | P0764333 | Refund of Sponsorship fee for | 130.00 | 130.00 |
| Vendor: V0106155 BUCHKO, LIZ | | | | | | | Total: | 130.00 |
| V0106492 | BUCK, JEFF | 0602-7011-4530 | AP | 06/15/12 | P0762983 | WATER CONSV REFUND WASHER | 125.00 | 125.00 |
| Vendor: V0106492 BUCK, JEFF | | | | | | | Total: | 125.00 |
| V0114852 | BURGESS, MONICA | 0101-0612-4530 | AP | 19328 | P0763267 | DIVING LESSONS REFUND DUE TO | 35.00 | 35.00 |
| Vendor: V0114852 BURGESS, MONICA | | | | | | | Total: | 35.00 |
| V0118000 | BURNS & MCDONNELL | 0604-0833-4223/1883-083 | AP | 5893017 | P0764304 | WRF10-1883 WRF PRIMARY | 427.50 | 427.50 |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953818 | P0764431 | WTP10-1858 JACKSON SPRINGS | 56,212.20 | 65,580.90 |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953818 | P0764431 | WTP10-1858 JACKSON SPRINGS | 9,368.70 | 65,580.90 |
| V0118000 | BURNS & MCDONNELL | 0615-7102-4223/1974-710 | AP | 660804 | P0764433 | LF11-1974 LANDFILL CELLS | 31,137.02 | 31,137.02 |
| Vendor: V0118000 BURNS & MCDONNELL | | | | | | | Total: | 97,145.42 |
| V0120470 | BUTLER MACHINERY CO. | 0616-7103-4262 | AP | 06PS0359094 | P0764584 | OIL VCI | 14.61 | 14.61 |
| Vendor: V0120470 BUTLER MACHINERY CO. | | | | | | | Total: | 14.61 |
| V0124452 | CABELA'S RETAIL INC | 0101-0201-4269 | AP | 4491 06/26/12 | P0762929 | AR MAGS | 215.78 | 215.78 |
| V0124452 | CABELA'S RETAIL INC | 0101-0201-4269 | AP | 5554 07/03/12 | P0762962 | TRAIL CAMS | 459.98 | 459.98 |
| V0124452 | CABELA'S RETAIL INC | 0101-0202-4265 | AP | 2261 07/04/12 | P0763341 | HEADLAMPS FOR WILDLAND | 199.90 | 199.90 |
| Vendor: V0124452 CABELA'S RETAIL INC | | | | | | | Total: | 875.66 |
| V0128112 | CAMERON, SUSAN (HOON) | 0602-7011-4530 | AP | 06/18/12 | P0763942 | WATER CONSV REBATE TOILET | 75.00 | 75.00 |

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|-----------|---------------------|-------------------------------|---------------------------|---------------------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0128112 | CAMERON, SUSAN (HOON) | Total: | <u>75.00</u> | <u>75.00</u> |
| V0128665 | CANYON BUSINESS | 0615-7102-4261 | AP 20445 | P0762880 | 3 PART PAPER | 900.00 | 900.00 |
| | | | Vendor: V0128665 | CANYON BUSINESS PRODUCTS | Total: | <u>900.00</u> | <u>900.00</u> |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590322383 | P0763454 | CR-RTN DEFECTIVE SEALED | -5.59 | 55.41 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323508 | P0763791 | CREDIT-RTN AUTO BATTERY | -117.85 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323167 | P0763791 | CREDIT-RTN CORE | -45.00 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590322379 | P0762004 | HALOGEN SEALED BEAM | 5.59 | 5.59 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4251 | AP 2590323802 | P0763445 | FUEL PUMP | 35.65 | 35.65 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590323803 | P0763447 | SWITCH | 16.59 | 16.59 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590323367 | P0763453 | OIL FILTER | 18.71 | 18.71 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590322813 | P0763454 | 100 SPOOL WIRE | 61.00 | 55.41 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP 2590324463 | P0763508 | AIR FILTER S020 | 16.10 | 16.10 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590323076 | P0763628 | OIL FILTER, AIR FILTER/CAR 11 | 9.29 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590323400 | P0763628 | OIL FILTER, AIR FILTER/CAR 110 | 9.35 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590323113 | P0763628 | OIL AND AIR FILTERS/B8 | 13.50 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP 2590324358 | P0763628 | 10W-30 OIL/STOCK | 72.72 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4262 | AP 2590323077 | P0763628 | PRESTONE DEXCOOL,10W-30 | 110.75 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590324089 | P0763628 | BRAKE PADS,TURN ROTORS/FR3 | 66.96 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590324549 | P0763628 | VOLT OEM GAUGE/E3 | 21.11 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590324721 | P0763628 | OIL AND AIR FILTERS/CAFS5 | 10.79 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590324728 | P0763628 | AIR FILTER/CAFS5 | 18.80 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590324467 | P0763628 | AIR FILTERS/B7 | 14.12 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP 2590323103 | P0763628 | AIR FILTER/UNIT B7 | 7.06 | 354.45 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590321128 | P0763756 | OIL FILTER | 18.71 | 23.64 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590321128 | P0763756 | COOLANT FILTER | 4.93 | 23.64 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4253 | AP 2590324335 | P0763757 | TIRE INFLATER | 49.27 | 49.27 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4253 | AP 2590324334 | P0763758 | GAGE | 49.27 | 49.27 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323089 | P0763791 | FILTER UNIT 115 | 14.71 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590322942 | P0763791 | FILTER UNIT 019 | 13.23 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323093 | P0763791 | ROTOR UNIT 115 | 135.99 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323057 | P0763791 | STARTER UNIT 020 | 158.39 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP 2590323048 | P0763791 | FILTER UNIT 020 | 13.23 | 172.70 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0604-4253 | AP 2590324978 | P0764064 | FILTER | 3.54 | 22.57 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0131400 | CARQUEST AUTO PARTS | 0613-0604-4253 | AP | 2590324978 | P0764064 | FILTER | 1.12 | 22.57 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0604-4253 | AP | 2590324978 | P0764064 | FILTER | 3.21 | 22.57 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0604-4253 | AP | 2590324978 | P0764064 | MOTOR TUNE UP | 14.70 | 22.57 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4253 | AP | 2590325196 | P0764098 | CARB KIT | 13.95 | 13.95 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590325285 | P0764113 | OIL FLITER, AIR FILTER S009 | 9.22 | 27.40 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4262 | AP | 2590325285 | P0764113 | 5W30 OIL S009 | 18.18 | 27.40 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590325034 | P0764375 | OIL FILTERS UNIT 119 | 6.34 | 21.72 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590325153 | P0764375 | FILTERS UNIT 048 | 8.91 | 21.72 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590324425 | P0764375 | FILTERS UNIT 018 | 6.47 | 21.72 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0603-4251 | AP | 2590325436 | P0764448 | KENDSYNBL5W3 | 123.84 | 134.17 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0603-4251 | AP | 2590325436 | P0764448 | ANTIFREEZE | 10.33 | 134.17 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0205-4251 | AP | 2590325704 | P0764465 | AC REFILL KIT, FOR T703 | 30.81 | 30.81 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0204-4262 | AP | 2590324789 | P0764509 | 5W20 OIL G009 | 12.87 | 20.94 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0204-4251 | AP | 2590324789 | P0764509 | BLUE CORAL-20DEG | 1.99 | 20.94 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0204-4251 | AP | 2590324789 | P0764509 | OIL FILTER G009 | 2.19 | 20.94 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0204-4251 | AP | 2590324789 | P0764509 | AIR FILTER G009 | 3.89 | 20.94 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4253 | AP | 2590325461 | P0764579 | FIN COMB | 15.90 | 15.90 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590325217 | P0764687 | MIRROR | 43.90 | 43.90 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590320648 | P0764746 | DEXCOOL/M7 | 14.56 | 44.67 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590324938 | P0764746 | OIL & AIR FILTERS/M11 | 13.83 | 44.67 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590324939 | P0764746 | OIL & AIR FILTER/M10 | 6.85 | 44.67 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590324357 | P0764746 | OIL & AIR FILTER/CAR 17 | 9.43 | 44.67 |
| Vendor: V0131400 CARQUEST AUTO PARTS Total: | | | | | | | <u>1,173.41</u> | <u>1,173.41</u> |
| V0132099 | CARROT-TOP INDUSTRIES | 0101-0607-4269 | AP | CI1231875 | P0763839 | US flags | 383.05 | 383.05 |
| Vendor: V0132099 CARROT-TOP INDUSTRIES INCTotal: | | | | | | | <u>383.05</u> | <u>383.05</u> |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012060624 | P0764384 | ADJ TAX EXEMPT | -0.54 | 36.00 |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012050631 | P0764384 | ADJ TAX EXEMPT | -1.08 | 36.00 |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012040627 | P0764384 | ADJ TAX EXEMPT | -0.54 | 36.00 |
| V0121553 | CBCINNOVIS INC | 0602-7014-4225 | AP | 2183006180 | P0763685 | MEMBERSHIPS 063012 | 12.00 | 12.00 |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012060624 | P0764384 | SCREENING | 9.54 | 36.00 |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012050631 | P0764384 | SCREENING | 19.08 | 36.00 |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012040627 | P0764384 | SCREENING | 9.54 | 36.00 |

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|---|--------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| Vendor: V0121553 CBCINNOVIS INC | | | | | | Total: | <u>48.00</u> | <u>48.00</u> |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002361 | P0763755 | DELIVERY CHG | 15.00 | 119.00 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002339 | P0761973 | PROPANE | 142.80 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002357 | P0763269 | 64 # LP | 41.60 | 47.60 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002357 | P0763269 | DELIVERY CHARGE | 6.00 | 47.60 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002350 | P0763270 | 96# PROPANE | 62.40 | 71.40 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002350 | P0763270 | DELIVERY CHARGE | 9.00 | 71.40 | |
| V0121554 | CBH COOPERATIVE | 0101-0205-4262 | AP 103951 | P0763276 | PROPANE | 20.80 | 20.80 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002346 | P0763430 | PROPANE | 124.80 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002346 | P0763430 | DELIVERY | 18.00 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002354 | P0763431 | PROPANE | 187.20 | 214.20 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002354 | P0763431 | DELIVERY | 27.00 | 214.20 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002361 | P0763755 | PROPANE | 104.00 | 119.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002366 | P0764081 | 128# PROPANE | 83.20 | 95.20 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP 0002366 | P0764081 | DELIVERY CHARGE | 12.00 | 95.20 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002370 | P0764208 | PROPANE | 145.60 | 166.60 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP 0002370 | P0764208 | DELIVERY | 21.00 | 166.60 | |
| Vendor: V0121554 CBH COOPERATIVE | | | | | | Total: | <u>1,020.40</u> | <u>1,020.40</u> |
| V0121780 | CDW GOVERNMENT INC | 0101-0101-4295 | AP L965768 | P0761464 | HP SB Mini 1104 ATOM 320GB 2GB | 3,940.00 | 4,069.10 | |
| V0121780 | CDW GOVERNMENT INC | 0101-0101-4295 | AP M997345 | P0761464 | HPE 1 Y NBD OS NB ONLYH SVC | 129.10 | 4,069.10 | |
| Vendor: V0121780 CDW GOVERNMENT INC | | | | | | Total: | <u>4,069.10</u> | <u>4,069.10</u> |
| V0134270 | CENTURY GLASS INC | 0101-0603-4269 | AP 09860 | P0763451 | DOOR O MATIC | 57.12 | 57.12 | |
| Vendor: V0134270 CENTURY GLASS INC | | | | | | Total: | <u>57.12</u> | <u>57.12</u> |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP 342-3696 | P0763072 | 06/25 SVC CHRGS | 57.69 | 57.69 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP Z220064 | P0763073 | E38-0017 DATA LINE CHARGES | 3.96 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP Z220064 | P0763073 | E38-0023 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP Z220064 | P0763073 | E38-0030 DATA LINE CHARGES | 1.98 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP Z220064 | P0763073 | E38-0037 DATA LINE CHARGES | 119.39 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0202-4281 | AP Z220064 | P0763073 | E38-0061 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP Z220064 | P0763073 | E38-0073 DATA LINE CHARGES | 198.43 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP Z220064 | P0763073 | E38-0116 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP Z220064 | P0763073 | E38-0141 DATA LINE CHARGES | 119.39 | 3,099.96 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|-------------------------------------|------------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|-----------------|
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP | Z220064 | P0763073 | E38-0164 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0763073 | E38-0025 DATA LINE CHARGES | 198.43 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-0166 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0763073 | E38-0336 DATA LINE CHARGES | 86.32 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0763073 | E38-0349 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0763073 | E38-0390 DATA LINE CHARGES | 165.36 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP | Z220064 | P0763073 | E38-2022 DATA LINE CHARGES | 83.20 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0763073 | E38-2103 DATA LINE CHARGES | 3.96 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP | Z220064 | P0763073 | E38-2158 SVC CHRGS | 85.28 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0763073 | E38-2235 DATA LINE CHARGES | 198.43 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-5089 DATA LINE CHARGES | 187.20 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0763073 | E38-5617 DATA LINE CHARGES | 118.35 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2076-4281 | AP | Z220064 | P0763073 | E38-5663 DATA LINE CHARGES | 3.96 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP | Z220064 | P0763073 | E38-5665 DATA LINE CHARGES | 3.96 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-8575 DATA LINE CHARGES | 85.28 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-8576 DATA LINE CHARGES | 85.28 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-8582 DATA LINE CHARGES | 85.28 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-8596 DATA LINE CHARGES | 159.12 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0763073 | E38-5173 DATA LINE CHARGES | 85.28 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0101-0603-4281 | AP | Z220064 | P0763073 | 399-9031 SVC CHRGS | 29.96 | 3,099.96 | |
| V0134679 | CENTURYLINK | 0607-0860-4281 | AP | 3410640 | P0763208 | 07/01 INTERNET CHARGES | 44.40 | 44.40 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E980067 | P0763209 | 07/01 SVC CHARGES | 151.84 | 317.20 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E380537 | P0763209 | 07/01 SVC CHARGES | 165.36 | 317.20 | |
| V0134679 | CENTURYLINK | 0777-0914-4281 | AP | E388614 | P0763210 | 07/01 SVC CHARGES | 165.36 | 492.96 | |
| V0134679 | CENTURYLINK | 0777-0914-4281 | AP | E385576 | P0763210 | 07/01 SVC CHARGES | 35.15 | 492.96 | |
| V0134679 | CENTURYLINK | 0101-6061-4281 | AP | E385576 | P0763210 | 07/01 SVC CHARGES | 35.15 | 492.96 | |
| V0134679 | CENTURYLINK | 0777-0914-4281 | AP | E385576 | P0763210 | 07/01 SVC CHARGES | 105.46 | 492.96 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E980001 | P0763210 | 07/01 SVC CHARGES | 151.84 | 492.96 | |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 341-4177 | P0763211 | 07/01 SVC CHARGES | 58.04 | 58.04 | |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 574-4533 | P0764730 | 07/13 SVC CHRGS | 48.75 | 48.75 | |
| V0134679 | CENTURYLINK | 0101-0111-4281 | AP | 394-9300 | P0764731 | 07/13 SVC CHRGS | 69.35 | 69.35 | |
| Vendor: V0134679 CENTURYLINK | | | | | | | Total: | <u>4,188.35</u> | <u>4,188.35</u> |
| V0134970 | CERTIFIED LABORATORIES | 0613-0604-4269 | AP | 758457 | P0762620 | SHIPPING | 16.04 | 141.04 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0134970 | CERTIFIED LABORATORIES | 0613-0604-4269 | AP | 758457 | P0762620 | LUSTER GUARD | 125.00 | 141.04 |
| Vendor: V0134970 CERTIFIED LABORATORIES Total: | | | | | | | <u>141.04</u> | <u>141.04</u> |
| V0135100 | CETEC ENGINEERING SVC | 0604-0833-4223/1926-083 | AP | 7 | P0763232 | SSW11-1926 MT RUSHMORE | 1,214.54 | 5,373.10 |
| V0135100 | CETEC ENGINEERING SVC | 0602-0933-4223/1926-093 | AP | 7 | P0763232 | SSW11-1926 MT RUSHMORE | 607.27 | 5,373.10 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8910-4223/1926-891 | AP | 7 | P0763232 | SSW11-1926 MT RUSHMORE | 303.63 | 5,373.10 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8911-4223/1926-891 | AP | 7 | P0763232 | SSW11-1926 MT RUSHMORE | 607.27 | 5,373.10 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0132-4223/1926-013 | AP | 7 | P0763232 | SSW11-1926 MT RUSHMORE | 2,640.39 | 5,373.10 |
| Vendor: V0135100 CETEC ENGINEERING SVC INCTotal: | | | | | | | <u>5,373.10</u> | <u>5,373.10</u> |
| V0136135 | CHAU, LON | 0618-0890-4270 | AP | 06/20/12 | P0763605 | MEALS-ABERDEEN AMB TRANSF | 21.00 | 21.00 |
| Vendor: V0136135 CHAU, LON Total: | | | | | | | <u>21.00</u> | <u>21.00</u> |
| V0136490 | CHEMSEARCH | 0101-0607-4253 | AP | 767091 | P0763138 | wonder wrap | 99.50 | 99.50 |
| Vendor: V0136490 CHEMSEARCH Total: | | | | | | | <u>99.50</u> | <u>99.50</u> |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP | 667273 | P0762584 | ADJ COST | -0.40 | 97.32 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-6024-4269 | AP | 667027 | P0761718 | PATCH CABLE, CAT5E, GREEN, 25 | 7.12 | 7.12 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-6024-4295 | AP | 667479 | P0762238 | SURGE PROTECTOR, 6 OUTLET | 9.84 | 36.98 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-6024-4295 | AP | 667479 | P0762238 | 5 PORT ETHERNET SWITCH, AUTO | 27.14 | 36.98 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP | 667273 | P0762584 | CAT 5 CABLE | 85.60 | 97.32 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP | 667273 | P0762584 | CAT 5 CONNECTORS | 2.12 | 97.32 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP | 667273 | P0762584 | MISC. LABOR | 10.00 | 97.32 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0202-4269 | AP | 667487 | P0762785 | 12v BATTERY FOR PA | 21.90 | 21.90 |
| V0137240 | CHRIS SUPPLY COMPANY | 0602-7011-4269 | AP | 667856 | P0762953 | TU METER ALARM | 13.99 | 13.99 |
| V0137240 | CHRIS SUPPLY COMPANY | 0602-7011-4269 | AP | 668072 | P0762954 | FAN CORD 2) | 41.78 | 41.78 |
| V0137240 | CHRIS SUPPLY COMPANY | 0602-7011-4259 | AP | 668686 | P0763245 | TERM FEM, FUSE HLDR | 25.48 | 25.48 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4261 | AP | 668550 | P0763433 | 8 PORT ETHERNET SWITCH AUTO | 17.15 | 34.29 |
| V0137240 | CHRIS SUPPLY COMPANY | 0612-7101-4261 | AP | 668550 | P0763433 | 8 PORT ETHERNET SWITCH AUTO | 17.14 | 34.29 |
| V0137240 | CHRIS SUPPLY COMPANY | 0618-0890-4269 | AP | 667947 | P0763622 | SOCKET DIX 12 V 2 WAY | 12.49 | 12.49 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0205-4269 | AP | 669336 | P0763932 | BRICK OF D CELL BATTERY | 20.40 | 20.40 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4253 | AP | 669959 | P0764583 | CBL BLACK | 1.20 | 3.66 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4253 | AP | 669959 | P0764583 | UNIVERSAL F CONN | 0.96 | 3.66 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4253 | AP | 669959 | P0764583 | ADAPTER | 1.50 | 3.66 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4257 | AP | 670059 | P0764677 | KU1011S28 POT 2W 100OHM | 17.24 | 17.24 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4253 | AP | 670026 | P0764679 | 5A ATC FUSE | 9.40 | 12.40 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4253 | AP 670026 | P0764679 | INLINE CLPR BNC MALE/MALE | 3.00 | 12.40 |
| Vendor: V0137240 CHRIS SUPPLY COMPANY Total: | | | | | | <u>345.05</u> | <u>345.05</u> |
| V0137392 | CHRISTENSEN, STEWART | 0101-0608-4530 | AP 07/10/12 | P0764881 | Hazardous Fuel Removal reimbur | 398.00 | 398.00 |
| Vendor: V0137392 CHRISTENSEN, STEWART Total: | | | | | | <u>398.00</u> | <u>398.00</u> |
| V0139120 | CITY OF RAPID CITY | 0613-0654-4225 | AP 35011 | P0763278 | USER FEE | 225.00 | 225.00 |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4269 | AP 34555 | P0763396 | 2012 Industrial Waste Minor Us | 225.00 | 225.00 |
| V0139120 | CITY OF RAPID CITY | 0254-0760-4225 | AP 010112-063012 | P0763567 | DOWNTOWN BID ADMIN FEE | 147.88 | 147.88 |
| V0139120 | CITY OF RAPID CITY | 0616-7103-4225 | AP 34668 | P0763719 | 2012 RC INDUSTRIAL WASTE | 225.00 | 225.00 |
| V0139120 | CITY OF RAPID CITY | 0615-7102-4225 | AP 34552 | P0763721 | 2012 RC INDUSTRIAL WASTE | 225.00 | 225.00 |
| V0139120 | CITY OF RAPID CITY | 0616-7103-4267 | AP 34759 | P0763723 | TIRE DISPOSAL | 35.00 | 35.00 |
| V0139120 | CITY OF RAPID CITY | 0612-7101-4267 | AP 34762 | P0763724 | TIRE DISPOSAL | 41.75 | 41.75 |
| V0139120 | CITY OF RAPID CITY | 0616-7103-4225 | AP 34467 | P0763725 | 2ND HALF PAYMENT FOR | 1,250.00 | 1,250.00 |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4267 | AP 35023 | P0763868 | tire disposal | 7.00 | 11.50 |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4267 | AP 35022 | P0763868 | tire disposal | 4.50 | 11.50 |
| V0139120 | CITY OF RAPID CITY | 0101-0201-4225 | AP 34664 | P0764377 | INDUSTRIAL WASTE MINOR USER | 225.00 | 225.00 |
| Vendor: V0139120 CITY OF RAPID CITY Total: | | | | | | <u>2,611.13</u> | <u>2,611.13</u> |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4530 | AP 06/30/12 | P0763354 | CREDIT CARD FEES | 4,580.97 | 5,192.86 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4530 | AP 06/30/12 | P0763354 | CREDIT CARD FEES-SNACK CART | 31.52 | 5,192.86 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0614-0605-4530 | AP 06/30/12 | P0763354 | CREDIT CARD FEES | 580.37 | 5,192.86 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4520 | AP 07/12/12 | P0763570 | GIFT CARDS | 367.39 | 367.39 |
| Vendor: V0139400 CITY OF RAPID CITY-GOLF Total: | | | | | | <u>5,560.25</u> | <u>5,560.25</u> |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 0.29 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 41.42 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 17.21 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 91.13 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 9.12 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 56.50 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 19.96 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 24.09 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 17.55 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 22.47 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 2.12 | 1,015.15 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0139602 | CITY OF RAPID | 0101-0706-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 0.85 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0707-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 5.75 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 39.85 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 5.75 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0613-0604-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 0.42 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 439.92 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 1.30 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 200.08 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 15.42 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 0.85 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0604-7074-4261 | AP | 07/09-13/12 | P0765278 | 7/9-13/12 POSTAGE | 3.39 | 1,015.15 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 64.33 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 12.71 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 172.23 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 2.17 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 83.48 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 9.53 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 11.04 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 16.12 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0707-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 2.50 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 34.39 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 4.24 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0610-0870-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 35.61 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 0.42 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 35.96 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 5.45 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0613-0604-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 0.42 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 251.88 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0604-7072-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 6.40 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 0.42 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 1.10 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0604-7074-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 10.42 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 1.90 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0708-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 0.42 | 1,065.62 |

**The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 290.92 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 07/16-20/12 | P0765280 | 7/16-20/12 POSTAGE | 11.56 | 1,065.62 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 44.20 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 4.66 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 71.88 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 0.84 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 40.30 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 8.07 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 31.52 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 1.52 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 5.14 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 19.08 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 2.97 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 28.41 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0254-0760-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 1,253.50 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 11.92 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 313.15 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 100.91 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 99.64 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0616-7103-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 99.64 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 335.48 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 7.66 | 2,484.17 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | 07/23-27/12 | P0765282 | 7/23-27/12 POSTAGE | 3.39 | 2,484.17 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total: | | | | | | | <u>4,564.94</u> | <u>4,564.94</u> |
| V0139465 | CITY-HEALTH INSURANCE | 0702-0922-4545 | AP | | P0763809 | CORR MAY2012 HEALTH | 83,866.50 | 83,866.50 |
| Vendor: V0139465 CITY-HEALTH INSURANCE Total: | | | | | | | <u>83,866.50</u> | <u>83,866.50</u> |
| V0139590 | CITY-PETTY | 0101-0601-4225 | AP | 07/05/12 | P0763219 | DAILY PASS SHERIDAN LAKE | 12.00 | 77.00 |
| V0139590 | CITY-PETTY | 0101-0106-4225 | AP | 06/28/12 | P0763219 | NOTARY - LUNDE, S | 30.00 | 77.00 |
| V0139590 | CITY-PETTY | 0101-0601-4225 | AP | 06/27/12 | P0763219 | TRANS LIC PLATE CTY3802 TO | 5.00 | 77.00 |
| V0139590 | CITY-PETTY | 0775-0915-4225 | AP | 06/27/12 | P0763219 | TITLE REG & LIC PLATES SN 7541 | 15.00 | 77.00 |
| V0139590 | CITY-PETTY | 0612-7101-4225 | AP | 06/18/12 | P0763219 | TITLE REG & LIC PLATES SN 2515 | 15.00 | 77.00 |
| V0139590 | CITY-PETTY | 0101-6022-4261 | AP | 070912-071712 | P0764515 | POSTAGE | 0.41 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 070912-071712 | P0764515 | NOTARY OLSON, J | 30.00 | 145.41 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 070912-071712 | P0764515 | TITLE REG PLATES SN110377 | 15.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 070912-071712 | P0764515 | TITLE REG PLATES SN 110378 | 15.00 | 145.41 |
| V0139590 | CITY-PETTY | 0604-7072-4225 | AP | 070912-071712 | P0764515 | TITLE REG PLATES SN 22730 | 15.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0302-4225 | AP | 070912-071712 | P0764515 | TITLE REG TRANSF PLATE SN 3162 | 10.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0401-4225 | AP | 070912-071712 | P0764515 | TITLE REG TRANSF PLATE SN 3162 | 10.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0301-4225 | AP | 070912-071712 | P0764515 | TITLE REG TRANSF PLATE SN 3162 | 10.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0301-4225 | AP | 070912-071712 | P0764515 | TITLE REG TRANSF PLATE SN 3162 | 10.00 | 145.41 |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 070912-071712 | P0764515 | NOTARY FEES, K | 30.00 | 145.41 |
| Vendor: V0139590 CITY-PETTY CASH-FINANCE Total: | | | | | | | <u>222.41</u> | <u>222.41</u> |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 06/22/12 | P0763356 | 00275020 19 | 229.37 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 06/22/12 | P0763356 | 00275022 52 | 369.06 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6031-4284 | AP | 07/02/12 | P0763356 | 09002050 PRORATED | 3.80 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 06/28/12 | P0763356 | 00271297 30 | 246.39 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 06/28/12 | P0763356 | 00271299 1193 | 4,896.69 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0610-0870-4284 | AP | 06/22/12 | P0763356 | 09005375 0 | 92.29 | 5,837.60 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 07/02 | P0764357 | 09010315 52 | 356.48 | 356.48 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 06/27 | P0764413 | 04008000 29 | 157.09 | 157.09 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0601-4284 | AP | 07/23/12 | P0764869 | 05997070 5145 | 60.89 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0612-4284 | AP | 07/13/12 | P0764869 | 05997037 808 | 3,598.89 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0612-4284 | AP | 07/17/12 | P0764869 | 05997046 0 | 210.62 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0607-0860-4284 | AP | 07/23/12 | P0764869 | 09001000 PRORATED | 401.99 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 07/09/12 | P0764869 | 09010370 42 | 295.48 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 07/23/12 | P0764869 | 00822100 82 | 641.71 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 07/23/12 | P0764869 | 05990001 17845 | 6,593.89 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0612-4284 | AP | 07/17/12 | P0764869 | 05997036 405 | 2,653.63 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0605-4284 | AP | 07/13/12 | P0764869 | 05990025 3205 | 1,341.92 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0606-4284 | AP | 07/13/12 | P0764869 | 05990022 2839 | 8,148.27 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0602-7011-4284 | AP | 07/23/12 | P0764869 | 05997320 380 | 182.64 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7072-4284 | AP | 07/21/12 | P0764869 | 05990475 PRORATED | 36.03 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 07/17/12 | P0764869 | 05994490 75 | 640.63 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 07/13/12 | P0764869 | 05994495 0 | 22.13 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 07/13/12 | P0764869 | 05994500 40 | 2,189.29 | 27,407.89 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 07/13/12 | P0764869 | 05994501 58 | 389.88 | 27,407.89 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| Vendor: V0141335 CITY-WATER DEPARTMENT | | | | | | Total: | <u>33,759.06</u> |
| | | | | | | | <u>33,759.06</u> |
| V0145956 | CLARKE, PATRICIA | 0602-7011-4530 | AP 06/14/12 | P0762984 | WATER CONSV REFUND - | 125.00 | 125.00 |
| Vendor: V0145956 CLARKE, PATRICIA | | | | | | Total: | <u>125.00</u> |
| | | | | | | | <u>125.00</u> |
| V0147470 | CLIMATE CONTROL | 0101-0612-4269 | AP 10221 | P0757936 | GLYCOL 55 GAL DRUM | 1,055.00 | 1,055.00 |
| V0147470 | CLIMATE CONTROL | 0608-0840-4225 | AP 10270 | P0763365 | R/R BOILER MBTC | 805.01 | 805.01 |
| Vendor: V0147470 CLIMATE CONTROL SYSTEMS | | | | | | Total: | <u>1,860.01</u> |
| | | | | | | | <u>1,860.01</u> |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656019 | P0762209 | ADJ COST | 40.00 | 67.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656019 | P0762209 | RTN EMPTIES | -40.00 | 67.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656303 | P0763275 | CORR-COST WATER | 50.00 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656303 | P0763275 | CREDIT-EMPTIES | -50.00 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012655804 | P0763436 | CORR-COST WATER | 10.00 | 13.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012655804 | P0763436 | CREDIT-EMPTIES | -10.00 | 13.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012656070 | P0763437 | CORR-COST WATER | 5.00 | 7.70 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012656070 | P0763437 | CREDIT-RTN EMPTIES | -5.00 | 7.70 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656508 | P0764389 | CORR-WATER | 50.00 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656508 | P0764389 | CORR-EMPTIES | -50.00 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4269 | AP 0012656019 | P0762209 | CUPS, 7 OZ. | 20.00 | 67.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656019 | P0762209 | FUEL SURCHARGE | 2.00 | 67.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656019 | P0762209 | BOTTLED WATER (8 RECEIVED, 8 | 45.60 | 67.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP 106812 | P0763205 | COOLER RENTAL: JULY 2012 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP 106813 | P0763205 | COOLER RENTAL: JULY 2012 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP 106814 | P0763205 | COOLER RENTAL: JULY 2012 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656303 | P0763275 | FUEL SURCHARGE | 2.00 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656303 | P0763275 | BOTTLED WATER (10 RECEIVED, | 58.50 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012655804 | P0763436 | DRINKING WATER | 13.40 | 13.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012656070 | P0763437 | DRINKING WATER | 7.70 | 7.70 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP 0012656318 | P0763955 | DRINKING WATER | 13.40 | 13.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656508 | P0764389 | BOTTLED WATER (10 RECEIVED, | 58.50 | 60.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP 0012656508 | P0764389 | FUEL SURCHARGE | 2.00 | 60.50 |
| Vendor: V0149580 COCA-COLA OF THE BLACK | | | | | | Total: | <u>250.10</u> |
| | | | | | | | <u>250.10</u> |
| V0149673 | CODY, ROSE | 0101-0202-4270 | AP | P0764291 | ADJ | -186.78 | 186.78 |
| V0149673 | CODY, ROSE | 0101-0202-4270 | AP 06/23-07/03/12 | P0764291 | MEALS-WEBER FIRE | 100.00 | 186.78 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0149673 | CODY, ROSE | 0101-0202-4270 | AP | 06/23-06/24/12 | P0764291 | LODG-WEBER FIRE | 86.78 | 186.78 |
| V0149673 | CODY, ROSE | 0101-0202-4270 | AP | | P0764291 | REIMBURSEMENT FOR MEALS | 186.78 | 186.78 |
| Vendor: V0149673 CODY, ROSE | | | | | | | Total: | 186.78 |
| V0149834 | COLBY, MONICA | 0101-0202-4270 | AP | | P0762829 | ADJ | -217.53 | 217.53 |
| V0149834 | COLBY, MONICA | 0101-0202-4270 | AP | 06/10-06/14/12 | P0762829 | MEALS-LAS VEGAS NV | 147.00 | 217.53 |
| V0149834 | COLBY, MONICA | 0101-0202-4270 | AP | 06/10-06/14/12 | P0762829 | RENTAL CAR-LAS VEGAS NV | 70.53 | 217.53 |
| V0149834 | COLBY, MONICA | 0101-0202-4270 | AP | | P0762829 | REIMBURSE FOR MEALS AND | 217.53 | 217.53 |
| Vendor: V0149834 COLBY, MONICA | | | | | | | Total: | 217.53 |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 3153 | P0763198 | JUNE CHARGES FOR STREET | 2,744.33 | 2,814.33 |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 3153 | P0763198 | ABOVE-CONTRACT TRUCK TIME, | 70.00 | 2,814.33 |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 19130 | P0764765 | CHANGE 8 INDUCTION LIGHTS TO | 805.00 | 821.43 |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 19130 | P0764765 | TAX | 16.43 | 821.43 |
| Vendor: V0155561 CONRAD'S BIG C SIGNS | | | | | | | Total: | 3,635.76 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0205-4269 | AP | 184593 | P0762127 | CORR COST | 2.40 | 47.40 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0205-4269 | AP | 184593 | P0762127 | WHITE MARKING PAINT | 45.00 | 47.40 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4263 | AP | 184865 | P0763139 | gloves - stock supply | 13.30 | 37.30 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4263 | AP | 184823 | P0763139 | safety glasses - stock | 24.00 | 37.30 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4269 | AP | 184893 | P0763378 | Rebar scratch guards | 10.00 | 548.08 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4269 | AP | 184893 | P0763378 | leather gloves - stock supply | 144.00 | 548.08 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 184859 | P0763378 | swing chain repair | 340.00 | 548.08 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 184851 | P0763378 | cable clamps | 54.08 | 548.08 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0301-4269 | AP | 184962 | P0763505 | EARPLUGS | 35.00 | 35.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4265 | AP | 184965 | P0763840 | tools | 33.00 | 33.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0604-4269 | AP | 184705 | P0764065 | PAINT | 47.40 | 166.99 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0604-4269 | AP | 184705 | P0764065 | PAINT | 47.40 | 166.99 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0604-4269 | AP | 184705 | P0764065 | PAINT | 47.40 | 166.99 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0604-4269 | AP | 184705 | P0764065 | POLY ROLL | 24.79 | 166.99 |
| Vendor: V0158390 CONTRACTOR'S SUPPLY INC | | | | | | | Total: | 867.77 |
| V0162140 | COON, DAN | 0101-0108-4270 | AP | 06/28/12 | P0763352 | MEALS PIERRE SD | 9.00 | 9.00 |
| V0162140 | COON, DAN | 0101-0108-4292 | AP | 07/06/12 | P0763994 | PE LICENSE RENEWAL | 80.00 | 80.00 |
| Vendor: V0162140 COON, DAN | | | | | | | Total: | 89.00 |
| V0163001 | COPPER COTTAGE | 0101-6062-4253 | AP | 2181 | P0764145 | INSTALL 50G ELECTRIC WATER | 690.00 | 690.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|-----------|----------------------|-------------------------------|---------------------------|------------------|---------------------------------|----------------------|--------------------|-----------------|
| | | | Vendor: V0163001 | | COPPER COTTAGE | Total: | <u>690.00</u> | <u>690.00</u> |
| V0164030 | COPY COUNTRY INC. | 0101-0618-4225 | AP 295116 | P0763364 | YEARLY BUS PASSES | 14.84 | 14.84 | |
| | | | Vendor: V0164030 | | COPY COUNTRY INC. | Total: | <u>14.84</u> | <u>14.84</u> |
| V0169465 | CORNFORD, RAY | 0101-0608-4530 | AP 07/13/12 | P0764879 | Hazardous Fuel Removal - reimb | 338.00 | 338.00 | |
| | | | Vendor: V0169465 | | CORNFORD, RAY | Total: | <u>338.00</u> | <u>338.00</u> |
| V0170802 | COSMOS MYSTERY AREA | 0101-0601-4225 | AP 16 | P0763398 | group tour 6/27/12 | 102.00 | 102.00 | |
| | | | Vendor: V0170802 | | COSMOS MYSTERY AREA | Total: | <u>102.00</u> | <u>102.00</u> |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | ADJ COST WIRE | 4.80 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | ADJ COST WIRE | 4.80 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | ADJ COST WIRE | -10.04 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | 50' EMT | 53.81 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0763982 | CORR ROUND OFF | -14.40 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0763982 | ADJ JUNCTION BOX DIDNT GET | -250.00 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01574937500 | P0754190 | AEL LIGHT FIXTURE, DEADWOOD | 196.70 | 196.70 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0617-4257 | AP 01575555900 | P0763271 | FRN-R-70 BUSS | 65.36 | 65.36 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0603-4269 | AP 01575580100 | P0763272 | FLUOR LAMP | 88.92 | 88.92 | |
| V0179540 | CRESCENT ELECTRIC | 0616-7103-4257 | AP 01575301300 | P0763435 | CONTRACTOR | 266.49 | 266.49 | |
| V0179540 | CRESCENT ELECTRIC | 0616-7103-4257 | AP 01575629200 | P0763765 | BULB REPLACEMENT | 38.90 | 38.90 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | #12 WIRE | 70.00 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | #12 WIRE | 70.00 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01575587000 | P0763982 | #12 WIRE | 70.00 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0763982 | JUNCTION BOX | 250.00 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0763982 | ROUND OFF | 14.40 | 263.37 | |
| V0179540 | CRESCENT ELECTRIC | 0616-7103-4257 | AP 01575301301 | P0764097 | C-H MMP PB FRAME B CLASS | 189.00 | 189.00 | |
| | | | Vendor: V0179540 | | CRESCENT ELECTRIC SUPPLY | Total: | <u>1,108.74</u> | <u>1,108.74</u> |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3550 | P0762134 | Mow and trim yard at 20 Adonia | 120.00 | 120.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3549 | P0762234 | Mow and trim yard at 1102 4th | 150.00 | 150.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3551 | P0762235 | Mow & trim lawn at 218 Saint P | 150.00 | 150.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3552 | P0762236 | Mow and trim yard at 1613 5th | 80.00 | 80.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3553 | P0762237 | Mow and trim yard at 1611 5th | 80.00 | 80.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3554 | P0762637 | Mow and trim the yard, pick up | 120.00 | 120.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 3555 | P0762638 | Mow and trim yard at 830 Wills | 160.00 | 160.00 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3556 | P0762639 | Mow and trim yard at 34 MacCar | 160.00 | 160.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3560 | P0763022 | Mow and trim lawn at 1614 Sher | 215.00 | 215.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3561 | P0763283 | Mow and trim yard at 1506 5th | 110.00 | 110.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3562 | P0763287 | Mow and trim yard at 1512 5th | 110.00 | 110.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3563 | P0763289 | Mow and trim yard at 4725 Mand | 160.00 | 160.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3564 | P0764038 | Mow and trim yard at 624 Kathr | 110.00 | 110.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3567 | P0764039 | Mow and trim and lawn at 1907 | 160.00 | 160.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3568 | P0764040 | Mow and trim the vacant lot ta | 75.00 | 75.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3566 | P0764092 | Mow and trim the yard at 240 S | 140.00 | 140.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 3565 | P0764168 | Mow and trim the yard and remo | 160.00 | 160.00 |
| Vendor: V0180010 CRICKET LAWN SERVICE Total: | | | | | | | <u>2,260.00</u> | <u>2,260.00</u> |
| V0182145 | CRUM ELECTRIC | 0602-7011-4269 | AP | 135081500 | P0762956 | TU METER ALARM | 159.12 | 159.12 |
| V0182145 | CRUM ELECTRIC | 0602-7011-4269 | AP | 135117200 | P0762957 | TERM BLOCK | 22.20 | 22.20 |
| V0182145 | CRUM ELECTRIC | 0615-7102-4257 | AP | 134996600 | P0763438 | PORTEC SCREEN DISCONNECT | 710.35 | 710.35 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 135275400 | P0763441 | CC TD FUSE | 125.30 | 125.30 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 135272100 | P0763443 | CC TD FUSE | 250.60 | 257.53 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 135272100 | P0763443 | FREIGHT | 6.93 | 257.53 |
| V0182145 | CRUM ELECTRIC | 0602-7011-4269 | AP | 135407800 | P0763687 | LIQ-TITE 2) | 7.32 | 7.32 |
| V0182145 | CRUM ELECTRIC | 0101-0607-4257 | AP | 135252500 | P0763870 | conduit | 24.18 | 24.18 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 135281500 | P0763912 | AGITATOR FUSES | 92.82 | 92.82 |
| V0182145 | CRUM ELECTRIC | 0604-7072-4257 | AP | 135489900 | P0763974 | CONDUIT BODY COVER | 6.28 | 33.52 |
| V0182145 | CRUM ELECTRIC | 0604-7072-4257 | AP | 135489900 | P0763974 | NEOPRENE GASKET | 5.14 | 33.52 |
| V0182145 | CRUM ELECTRIC | 0604-7072-4257 | AP | 135489900 | P0763974 | CONDUIT BODY | 18.40 | 33.52 |
| V0182145 | CRUM ELECTRIC | 0604-7072-4257 | AP | 135489900 | P0763974 | GALVANIZED NIPPLE | 1.76 | 33.52 |
| V0182145 | CRUM ELECTRIC | 0604-7072-4257 | AP | 135489900 | P0763974 | GALVANIZED COUPLING | 1.94 | 33.52 |
| V0182145 | CRUM ELECTRIC | 0101-0304-4269 | AP | 135648600 | P0764505 | SWITCH | 15.67 | 46.96 |
| V0182145 | CRUM ELECTRIC | 0101-0304-4269 | AP | 135648600 | P0764505 | CODING TAPE | 7.16 | 46.96 |
| V0182145 | CRUM ELECTRIC | 0101-0304-4269 | AP | 135648600 | P0764505 | PHOTOCELL | 11.47 | 46.96 |
| V0182145 | CRUM ELECTRIC | 0101-0304-4265 | AP | 135648600 | P0764505 | SCREWDRIVER | 5.84 | 46.96 |
| V0182145 | CRUM ELECTRIC | 0101-0304-4265 | AP | 135648600 | P0764505 | HEX KEY SET | 6.82 | 46.96 |
| Vendor: V0182145 CRUM ELECTRIC Total: | | | | | | | <u>1,479.30</u> | <u>1,479.30</u> |
| V0185568 | D&M AG SUPPLY INC | 0101-0616-4264 | AP | 50107 | P0763715 | SODA | 202.50 | 202.50 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|-----------|----------------------|-------------------------------|---------------------------|------------------|------------------------------------|----------------------|--------------------|-----------------|
| | | | Vendor: V0185568 | | D&M AG SUPPLY INC | Total: | <u>202.50</u> | <u>202.50</u> |
| V0185650 | D&R SERVICE INC | 0101-0607-4253 | AP 57104 | P0763374 | AC repair at Dinosaur Park | 166.83 | 166.83 | |
| | | | Vendor: V0185650 | | D&R SERVICE INC | Total: | <u>166.83</u> | <u>166.83</u> |
| V0188090 | DAKOTA BARRICADE LLC | 0602-7012-4255 | AP 2294 | P0762958 | TRAFFIC CONTROL SIGNS 4) | 852.00 | 852.00 | |
| | | | Vendor: V0188090 | | DAKOTA BARRICADE LLC | Total: | <u>852.00</u> | <u>852.00</u> |
| V0188080 | DAKOTA | 0612-7101-4251 | AP 14507 | P0763909 | STARTER REBUILD | 231.22 | 231.22 | |
| V0188080 | DAKOTA | 0612-7101-4251 | AP | P0763909 | ADJ TRANSPO ERROR | -321.22 | 231.22 | |
| V0188080 | DAKOTA | 0101-0301-4251 | AP 14095 | P0762811 | 12V 145A ALT S007 | 176.10 | 478.50 | |
| V0188080 | DAKOTA | 0101-0301-4253 | AP 14248 | P0762811 | REPAIR ALTERNATOR S045 | 123.80 | 478.50 | |
| V0188080 | DAKOTA | 0101-0301-4253 | AP 0014317 | P0762811 | ALT 21SI 24V S036 | 178.60 | 478.50 | |
| V0188080 | DAKOTA | 0101-0202-4251 | AP 0014517 | P0763446 | ALTERNATOR/E3 | 146.50 | 146.50 | |
| V0188080 | DAKOTA | 0615-7102-4253 | AP 0014236 | P0763455 | 2/0 LUG 3/8 EYE 6420-005F 5780 | 11.82 | 11.82 | |
| V0188080 | DAKOTA | 0612-7101-4251 | AP 14314 | P0763456 | JN-400-14074 | 251.28 | 251.28 | |
| V0188080 | DAKOTA | 0612-7101-4251 | AP | P0763909 | STARTER REBUILD | 321.22 | 231.22 | |
| | | | Vendor: V0188080 | | DAKOTA BATTERY/ELECTRIC | Total: | <u>1,119.32</u> | <u>1,119.32</u> |
| V0188470 | DAKOTA | 0101-0305-4252 | AP 35352 | P0764104 | INTAKE FILTERS-PAINT BOOTH | 220.48 | 220.48 | |
| | | | Vendor: V0188470 | | DAKOTA BUMPER-PAINT&SUP | Total: | <u>220.48</u> | <u>220.48</u> |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP IN224313 | P0762796 | Monthly Copier Maintenance Fee | 61.21 | 61.21 | |
| V0188480 | DAKOTA BUSINESS | 0613-0604-4253 | AP IN224312 | P0762938 | JULY SERVICE CONTRACT | 93.00 | 93.00 | |
| V0188480 | DAKOTA BUSINESS | 0101-0601-4253 | AP IN224314 | P0763238 | copier maintenance fee | 35.00 | 93.90 | |
| V0188480 | DAKOTA BUSINESS | 0101-0607-4253 | AP IN224314 | P0763238 | copier maintenance fee | 35.00 | 93.90 | |
| V0188480 | DAKOTA BUSINESS | 0101-0620-4253 | AP IN224314 | P0763238 | copier maintenance fee | 23.90 | 93.90 | |
| V0188480 | DAKOTA BUSINESS | 0607-0860-4253 | AP IN225039 | P0763871 | copy maintenance | 23.22 | 23.22 | |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP IN224715 | P0763991 | KONICA BIZHUB COPIER | 105.20 | 105.20 | |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 0.96 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 78.24 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 77.27 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 318.63 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 7.17 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0708-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 3.62 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0793-0968-4253 | AP IN224720 | P0764353 | SHARP MX2300 COLOR COPIER | 6.21 | 492.10 | |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 0.40 | 204.03 | |

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| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 32.43 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 32.04 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 132.11 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 2.97 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0101-0708-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 1.50 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0793-0968-4253 | AP | IN224714 | P0764354 | SHARP MX2300 COLOR COPIER | 2.58 | 204.03 |
| V0188480 | DAKOTA BUSINESS | 0101-0105-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 0.79 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 86.31 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 636.92 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0207-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 0.20 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0270-0270-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 0.13 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 45.96 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 7.92 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0708-4253 | AP | IN224719 | P0764399 | SHARP MX700 BW COPIER JUL12 | 2.77 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-6021-4261 | AP | IN225499 | P0764514 | HIGHLIGHTERS | 7.05 | 7.05 |
| V0188480 | DAKOTA BUSINESS | 0101-0201-4225 | AP | IN225898 | P0764778 | VOICE MAIL ISSUES | 120.00 | 120.00 |
| Vendor: V0188480 DAKOTA BUSINESS CENTER Total: | | | | | | | <u>1,980.71</u> | <u>1,980.71</u> |
| V0190867 | DAKOTA PARTY | 0101-0617-4269 | AP | 317435 | P0763406 | PENNANT BANNER | 31.98 | 31.98 |
| Vendor: V0190867 DAKOTA PARTY Total: | | | | | | | <u>31.98</u> | <u>31.98</u> |
| V0190921 | DAKOTA Q INTERNET | 0101-6024-4281 | AP | 1679 | P0763011 | GOLD MONTHLY HOSTING | 49.95 | 63.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4281 | AP | 1679 | P0763011 | BRONZE MONTHLY HOSTING | 13.95 | 63.90 |
| Vendor: V0190921 DAKOTA Q INTERNET Total: | | | | | | | <u>63.90</u> | <u>63.90</u> |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 1899 | P0763167 | DRAIN VALVE | 156.00 | 182.00 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 1899 | P0763167 | GUN CABLE | 26.00 | 182.00 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 1905 | P0764120 | CYLINDER | 148.00 | 269.00 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4225 | AP | 1905 | P0764120 | LABOR | 65.00 | 269.00 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 1905 | P0764120 | REPACK KIT | 56.00 | 269.00 |
| Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total: | | | | | | | <u>451.00</u> | <u>451.00</u> |
| V0191920 | DAKOTA SUPPLY GROUP | 0602-7012-4255 | AP | 7410021 | P0761924 | UNIVERSAL COUPLINGS 6) | 574.46 | 574.46 |
| V0191920 | DAKOTA SUPPLY GROUP | 0616-7103-4252 | AP | 7411149 | P0762577 | SPRAY PIPING | 5.82 | 5.82 |
| V0191920 | DAKOTA SUPPLY GROUP | 0602-7011-4269 | AP | 7408010 | P0762960 | LAMPS (20) | 89.40 | 89.40 |
| V0191920 | DAKOTA SUPPLY GROUP | 0602-7011-4253 | AP | 7411092 | P0762961 | SWITCH BASE 3) | 512.52 | 512.52 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" COUPLING | 0.56 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" ADAPTOR | 0.58 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" ELBOW | 1.84 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | WALL PAK FIXTURE | 574.86 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" TEE | 19.96 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" OFFSET | 16.18 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | GASKET | 14.04 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" COVER | 11.40 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | 3/4" CONDUIT | 21.00 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411082 | P0763346 | ROUND OFF | 0.41 | 660.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4255 | AP | 7428985 | P0763517 | 6" HIMAX COUPLING | 565.28 | 594.46 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4269 | AP | 7428985 | P0763517 | ADAPTER, GARDEN HOSE 3/4X3/4 | 29.18 | 594.46 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7412798 | P0763928 | CONDUIT STRAPS | 20.00 | 168.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7412798 | P0763928 | 3/4" CONDUIT COUPLING | 31.00 | 168.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7412798 | P0763928 | 3/4" CONDUIT | 94.00 | 168.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7412798 | P0763928 | 1/2" CONDUIT | 22.00 | 168.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7412798 | P0763928 | ROUND OFF | 1.83 | 168.83 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0304-4269 | AP | 7411083 | P0763931 | WALL PAK FIXTURE | 191.62 | 191.62 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0607-4259 | AP | 7405152 | P0764218 | Drinking Fountain - Roosevelt | 681.71 | 681.71 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4269 | AP | 7439129 | P0764378 | BALL VALVE, 1-1/2" | 44.74 | 44.74 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0607-4225 | AP | 7388810 | P0764617 | plumbing supplies | 0.84 | 24.67 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0607-4257 | AP | 7388810 | P0764617 | electrical supplies | 23.83 | 24.67 |
| Vendor: V0191920 DAKOTA SUPPLY GROUP Total: | | | | | | | <u>3,549.06</u> | <u>3,549.06</u> |
| V0194590 | DALE'S TIRE & | 0615-7102-4253 | AP | 496172 | P0763759 | BIG BORE AR REDUCER | 14.00 | 14.00 |
| Vendor: V0194590 DALE'S TIRE & RETREADING Total: | | | | | | | <u>14.00</u> | <u>14.00</u> |
| V0195200 | DALY, TIM | 0101-0202-4270 | AP | | P0764715 | ADJ | -132.00 | 132.00 |
| V0195200 | DALY, TIM | 0101-0202-4270 | AP | 07/02/12 | P0764715 | LODG-RUSSELL'S | 77.00 | 132.00 |
| V0195200 | DALY, TIM | 0101-0202-4270 | AP | 06/18-07/03/12 | P0764715 | MEALS-RUSSELL'S | 55.00 | 132.00 |
| V0195200 | DALY, TIM | 0101-0202-4270 | AP | | P0764715 | REIMBURSEMENT FOR MEALS | 132.00 | 132.00 |
| Vendor: V0195200 DALY, TIM Total: | | | | | | | <u>132.00</u> | <u>132.00</u> |
| V0195252 | DANLEY, JEREMY | 0602-7011-4530 | AP | 07/10/12 | P0764460 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0195252 DANLEY, JEREMY Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0195582 | DARRINGTON, NINA | 0618-0890-4530 | AP | 04/25/10 | P0763634 | REFUND ON AMB CALL #10-03840. | 10.88 | 10.88 |
| Vendor: V0195582 DARRINGTON, NINA | | | | | | | Total: | 10.88 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0745273 | P0762921 | ADJ COST | 15.00 | 314.50 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0745273 | P0762921 | MED GLOVES VNPF100L | 119.80 | 314.50 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0745273 | P0762921 | MED GLOVES VNPF100XL | 119.80 | 314.50 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0745273 | P0762921 | MED GLOVES VNPF100XXL | 59.90 | 314.50 |
| Vendor: V0196628 DASH MEDICAL GLOVES | | | | | | | Total: | 314.50 |
| V0197405 | DAVIS SUN TURF | 0613-0604-4253 | AP | SI31196 | P0764077 | REGULATOR | 30.00 | 499.00 |
| V0197405 | DAVIS SUN TURF | 0613-0604-4253 | AP | SI31195 | P0764077 | SHIPPING | 38.90 | 499.00 |
| V0197405 | DAVIS SUN TURF | 0613-0604-4253 | AP | SI31196 | P0764077 | SHIPPING | 9.31 | 499.00 |
| V0197405 | DAVIS SUN TURF | 0613-0604-4253 | AP | SI31195 | P0764077 | CLUTCH | 420.79 | 499.00 |
| V0197405 | DAVIS SUN TURF | 0101-0607-4253 | AP | OI28199 | P0764217 | Caster Yoke HO5 | 228.84 | 228.84 |
| Vendor: V0197405 DAVIS SUN TURF | | | | | | | Total: | 727.84 |
| V0199970 | DEAN FOODS NC INC | 0101-0601-4520 | AP | 9126720 | P0764085 | 3 BOXES OF ICE CREAM | 68.04 | 318.60 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126720 | P0764085 | 11 BOXES OF ICE CREAM | 250.56 | 318.60 |
| V0199970 | DEAN FOODS NC INC | 0101-0601-4520 | AP | 9126539 | P0764449 | DRUMSTICKS | 21.00 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | SAND C CHIP | 21.00 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | DRUMSTICKS | 21.00 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | BUTTERFINGER | 27.12 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | FUDGE BARS | 13.20 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | ICE CREAM BAR | 13.20 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | ICE CREAM SAND | 19.92 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | FRUIT BAR | 19.92 | 176.28 |
| V0199970 | DEAN FOODS NC INC | 0101-0612-4520 | AP | 9126539 | P0764449 | CRUNCH BARS | 19.92 | 176.28 |
| Vendor: V0199970 DEAN FOODS NC INC | | | | | | | Total: | 494.88 |
| V0200445 | DEGROOTE, CHRIS | 0101-0201-4261 | AP | | P0764811 | ADJ 2 INVOICES | -26.11 | 26.11 |
| V0200445 | DEGROOTE, CHRIS | 0101-0201-4261 | AP | 07/08/12 | P0764811 | ICE & WATER | 13.86 | 26.11 |
| V0200445 | DEGROOTE, CHRIS | 0101-0201-4261 | AP | 06/26/12 | P0764811 | CAR WASH | 12.25 | 26.11 |
| V0200445 | DEGROOTE, CHRIS | 0101-0201-4261 | AP | 07/23/12 | P0764811 | ITEMS FOR BLOOD DRIVE | 26.11 | 26.11 |
| Vendor: V0200445 DEGROOTE, CHRIS | | | | | | | Total: | 26.11 |
| V0200458 | DELL MARKETING LP | 0101-0201-4261 | AP | XFTMJ85P7 | P0762979 | TONER | 408.41 | 408.41 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------------|-------------------------------|---------------------------|----------------------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0200458 | DELL MARKETING LP | Total: | <u>408.41</u> | <u>408.41</u> |
| V0200700 | DENNIS SUPPLY | 0101-0603-4253 | AP 742648RC | P0763717 | REFRIG OIL | 21.89 | 21.89 |
| | | | Vendor: V0200700 | DENNIS SUPPLY | Total: | <u>21.89</u> | <u>21.89</u> |
| T9654 | DEPT OF SOCIAL SERVICES | 0618-0890-4530 | AP JULY 2012 | P0764059 | REFUND ON 25 AMB ACCTS. | 544.12 | 544.12 |
| | | | Vendor: T9654 | DEPT OF SOCIAL SERVICES - | Total: | <u>544.12</u> | <u>544.12</u> |
| T8681 | DEPT OF VETERANS | 0618-0890-4530 | AP 12/21/10 | P0764578 | REFUND ON AMB CALL #10-12581 | 567.67 | 567.67 |
| | | | Vendor: T8681 | DEPT OF VETERANS AFFAIRS | Total: | <u>567.67</u> | <u>567.67</u> |
| V0202257 | DESTINATION RAPID CITY | 0254-0760-4530 | AP 010112-063012 | P0764129 | LESS ADMIN FEE | -147.88 | 14,640.12 |
| V0202257 | DESTINATION RAPID CITY | 0254-0760-4530 | AP 010112-063012 | P0764129 | DOWNTOWN BID PYMTS | 14,788.00 | 14,640.12 |
| | | | Vendor: V0202257 | DESTINATION RAPID CITY | Total: | <u>14,640.12</u> | <u>14,640.12</u> |
| V0202806 | DIAMOND VOGEL | 0101-0205-4269 | AP 101412240 | P0763199 | WHITE TRAFFIC PAINT, UC1524-50 | 3,185.00 | 3,185.00 |
| | | | Vendor: V0202806 | DIAMOND VOGEL | Total: | <u>3,185.00</u> | <u>3,185.00</u> |
| V0202805 | DIAMOND VOGEL PAINT | 0616-7103-4253 | AP 775125479 | P0764100 | COTE ALL SAFETY BLUE | 40.39 | 40.39 |
| V0202805 | DIAMOND VOGEL PAINT | 0101-0617-4269 | AP 775123242 | P0764476 | POOL-COTE CR BLACK POOL | 53.99 | 53.99 |
| V0202805 | DIAMOND VOGEL PAINT | 0101-0607-4259 | AP 775125604 | P0764663 | painting supplies | 26.18 | 26.18 |
| | | | Vendor: V0202805 | DIAMOND VOGEL PAINT CTR | Total: | <u>120.56</u> | <u>120.56</u> |
| V0202854 | DIESEL MACHINERY INC | 0101-0401-4253 | AP C29431 | P0763061 | KEYWAY, CASTLE NUTS S044 | 90.34 | 90.34 |
| V0202854 | DIESEL MACHINERY INC | 0101-0301-4253 | AP C29564 | P0764101 | FILTER S067 | 46.90 | 46.90 |
| | | | Vendor: V0202854 | DIESEL MACHINERY INC | Total: | <u>137.24</u> | <u>137.24</u> |
| V0208210 | DODGE TOWN INC. | 0101-0618-4251 | AP 162350 | P0763029 | CORR-COST FILTER | 31.41 | 41.31 |
| V0208210 | DODGE TOWN INC. | 0101-0618-4251 | AP 162350 | P0763029 | CREDIT-RTN FILTER | -31.41 | 41.31 |
| V0208210 | DODGE TOWN INC. | 0602-7012-4251 | AP | P0763977 | ADJ | -357.60 | 357.60 |
| V0208210 | DODGE TOWN INC. | 0602-7012-4251 | AP 162361 | P0763977 | MODUL KIT W327 | 397.60 | 357.60 |
| V0208210 | DODGE TOWN INC. | 0602-7012-4251 | AP 162376 | P0763977 | CREDIT-CORE RTN | -40.00 | 357.60 |
| V0208210 | DODGE TOWN INC. | 0604-7074-4251 | AP 162438 | P0764002 | REGULATOR | 67.80 | 129.60 |
| V0208210 | DODGE TOWN INC. | 0604-7074-4251 | AP 162445 | P0764002 | RTN REGULATOR | -67.80 | 129.60 |
| V0208210 | DODGE TOWN INC. | 0101-0618-4251 | AP 162348 | P0763029 | FILTER SP6 | 31.41 | 41.31 |
| V0208210 | DODGE TOWN INC. | 0101-0618-4251 | AP 162350 | P0763029 | FILTER SP6 | 9.90 | 41.31 |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP 162249 | P0763786 | HANDLE UNIT 047 | 35.36 | 35.36 |
| V0208210 | DODGE TOWN INC. | 0602-7012-4251 | AP | P0763977 | MODUL KIT W327 | 357.60 | 357.60 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0208210 | DODGE TOWN INC. | 0604-7074-4251 | AP | 162446 | P0764002 | E207 - REGULATOR | 129.60 | 129.60 |
| Vendor: V0208210 DODGE TOWN INC. Total: | | | | | | | <u>563.87</u> | <u>563.87</u> |
| V0208336 | DOMINO'S PIZZA | 0101-0603-4520 | AP | 148224 | P0763718 | PIZZAS | 14.00 | 16.00 |
| V0208336 | DOMINO'S PIZZA | 0101-0603-4520 | AP | 148224 | P0763718 | DELIVER CHRGE | 2.00 | 16.00 |
| V0208336 | DOMINO'S PIZZA | 0101-0603-4520 | AP | 148223 | P0763720 | PIZZAS | 14.00 | 16.00 |
| V0208336 | DOMINO'S PIZZA | 0101-0603-4520 | AP | 148223 | P0763720 | DELIVERY CHARGE | 2.00 | 16.00 |
| Vendor: V0208336 DOMINO'S PIZZA Total: | | | | | | | <u>32.00</u> | <u>32.00</u> |
| V0209560 | DOOR SECURITY | 0101-0202-4269 | AP | 9782 | P0762778 | 3 KEY FOBS FOR STN DOOR | 14.64 | 14.64 |
| Vendor: V0209560 DOOR SECURITY PRODUCTS Total: | | | | | | | <u>14.64</u> | <u>14.64</u> |
| V0210595 | DOYLE, SEAN | 0101-0201-4262 | AP | E321155 | P0764691 | FUEL CHARGE. | 60.83 | 60.83 |
| Vendor: V0210595 DOYLE, SEAN Total: | | | | | | | <u>60.83</u> | <u>60.83</u> |
| V0219925 | DYNA-KLEEN SERVICE | 0602-7014-4225 | AP | 25416 | P0764338 | CARPET CLEANING | 405.00 | 405.00 |
| Vendor: V0219925 DYNA-KLEEN SERVICE Total: | | | | | | | <u>405.00</u> | <u>405.00</u> |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301768 | P0763174 | CORR-COST BEER RESALE | 90.00 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301768 | P0763174 | CREDIT-RTNS | -90.00 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301165 | P0763174 | CORR-COST BEER RESALE | 90.00 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301165 | P0763174 | CREDIT-RTNS | -90.00 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0763372 | ADJ | -1,230.90 | 842.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302167 | P0763372 | BEER FOR RESALE | 872.85 | 842.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302167 | P0763372 | CREDIT RTNS | -30.00 | 842.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302674 | P0764159 | BEER FOR RESALE | 561.80 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302674 | P0764159 | CREDIT-RTNS | -60.00 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302952 | P0764159 | CREDIT-RTNS | -30.00 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764159 | ADJ | -590.65 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764159 | ADJ | -501.80 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 302952 | P0764159 | BEER FOR RESALE | 620.65 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764174 | ADJ | -530.65 | 530.65 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 303549 | P0764174 | BEER FOR RESALE | 560.65 | 530.65 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 303549 | P0764174 | CREDIT-RTNS | -30.00 | 530.65 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 560036 | P0764831 | CREDIT-RTN BEER | -90.00 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 303830 | P0764831 | CORR-COST BEER | 60.00 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 303830 | P0764831 | CREDIT-SHELLS | -60.00 | 1,275.55 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 297862 | P0764831 | CORR-COST BEER | 30.00 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 297862 | P0764831 | CREDIT-SHELLS | -30.00 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301768 | P0763174 | BEER FOR RESALE | 1,230.90 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 301165 | P0763174 | BEER FOR RESALE | 523.80 | 1,754.70 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0763372 | BEER FOR RESALE | 1,230.90 | 842.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764159 | BEER FOR RESALE | 590.65 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764159 | BEER FOR RESALE | 501.80 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 0127240 | P0764159 | BEER FOR RESALE | 242.40 | 1,334.85 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | | P0764174 | BEER FOR RESALE | 530.65 | 530.65 |
| V0221830 | EAGLE SALES OF THE BH | 0614-0605-4520 | AP | 304248 | P0764781 | BEER FOR RESALE | 87.65 | 87.65 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 303830 | P0764831 | BEER RESALE | 284.85 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 297401 | P0764831 | BEER RESALE | 507.45 | 1,275.55 |
| V0221830 | EAGLE SALES OF THE BH | 0613-0654-4520 | AP | 297862 | P0764831 | BEER RESALE | 573.25 | 1,275.55 |
| Vendor: V0221830 EAGLE SALES OF THE BH INC Total: | | | | | | | <u>5,826.25</u> | <u>5,826.25</u> |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518041 | P0762939 | CORR- COST BREAD | 4.27 | 105.11 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518041 | P0762939 | CREDIT-RTNS | -4.27 | 105.11 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0763282 | ADJ | -100.47 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0763282 | ADJ | -61.65 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518842 | P0763282 | BREAD FOR RESALE | 63.64 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518842 | P0763282 | CREDIT-RTN BREAD | -1.99 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518441 | P0763282 | BREAD FOR RESALE | 102.53 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518441 | P0763282 | CREDIT-RTN BREAD | -2.06 | 190.54 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0764066 | ADJ | -100.90 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0764066 | ADJ | -53.41 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519142 | P0764066 | BREAD FOR RESALE | 103.14 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519142 | P0764066 | CREDIT-RTN BREAD | -2.24 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519442 | P0764066 | BREAD FOR RESALE | 59.44 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519442 | P0764066 | CREDIT-RTN BREAD | -6.03 | 154.31 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514244 | P0764782 | CORR-COST BREAD | 2.03 | 290.20 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514244 | P0764782 | CREDIT-RTN BREAD | -2.03 | 290.20 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514542 | P0764782 | CORR-COST BREAD | 14.03 | 290.20 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514542 | P0764782 | CREDIT-RTN BREAD | -14.03 | 290.20 |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740520137 | P0764782 | CORR-COST BREAD | 4.27 | 290.20 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|---------------|
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740520137 | P0764782 | CREDIT-RTN BREAD | -4.27 | 290.20 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518244 | P0762939 | BREAD FOR RESALE | 25.04 | 105.11 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740517850 | P0762939 | BREAD FOR RESALE | 15.92 | 105.11 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518041 | P0762939 | BREAD FOR RESALE | 64.15 | 105.11 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0763282 | BREAD FOR RESALE | 61.65 | 190.54 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740518549 | P0763282 | BREAD FOR RESALE | 28.42 | 190.54 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0763282 | BREAD FOR RESALE | 100.47 | 190.54 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519249 | P0763744 | BREAD FOR RESALE | 19.90 | 19.90 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0764066 | BREAD FOR RESALE | 100.90 | 154.31 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | | P0764066 | BREAD FOR RESALE | 53.41 | 154.31 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740519842 | P0764782 | BREAD FOR RESALE | 81.71 | 290.20 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514244 | P0764782 | BREAD FOR RESALE | 69.63 | 290.20 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514542 | P0764782 | BREAD FOR RESALE | 39.21 | 290.20 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740514346 | P0764782 | BREAD FOR RESALE | 36.00 | 290.20 | |
| V0221899 | EARTHGRAINS BAKING | 0613-0654-4520 | AP | 31740520137 | P0764782 | BREAD FOR RESALE | 63.65 | 290.20 | |
| Vendor: V0221899 EARTHGRAINS BAKING | | | | | | | Total: | 760.06 | 760.06 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221600049 | P0760897 | LOF,FUEL FILTER,AIR FILTER,CHK | 657.18 | 657.18 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221530090 | P0760990 | LOF,FL FLTR,AIR FLTR SP7 | 317.52 | 317.52 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221680011 | P0761531 | AIR FILTER,R/R WINDOW DOOR | 899.08 | 2,447.06 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221650072 | P0761531 | LOF,FUEL FILTERS,AIR FILTER,R/ | 815.09 | 2,447.06 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221650071 | P0761531 | REPLACED TWO BATTERIES BUS | 732.89 | 2,447.06 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0401-4253 | AP | 1221590034 | P0762812 | SENSOR S048 | 20.79 | 1,038.19 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221560060 | P0762812 | CLUTCH, FAN S007 | 825.86 | 1,038.19 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221570045 | P0762812 | CAP SCREW S007 | 26.07 | 1,038.19 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221580058 | P0762812 | TENSENIOR BELT S007 | 121.95 | 1,038.19 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221650038 | P0762812 | BELT RIBBED S007 | 43.52 | 1,038.19 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221700032 | P0762813 | CHARGE AIR COOLER S007 | 816.97 | 1,065.32 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221700055 | P0762813 | CONVOLUTE HOSE, CLAMP S007 | 51.40 | 1,065.32 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221720059 | P0762813 | SAL RNG S007 | 5.12 | 1,065.32 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221740047 | P0762813 | FREIGHT S007 | 12.50 | 1,065.32 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221740045 | P0762813 | SCR CAP, GASKET,SAL RNGS S007 | 179.33 | 1,065.32 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0401-4253 | AP | 1221700048 | P0763066 | CAB AIR FILTER S046 | 13.89 | 60.05 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0401-4253 | AP | 1221850066 | P0763066 | WATER VALVE ASSY-STOCK | 46.16 | 60.05 | |

**The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221810022 | P0763067 | SERVICE CALL, LABOR, TCM S020 | 1,572.51 | 1,572.51 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0618-4251 | AP | 1221570022 | P0763367 | CHK BATTERIES,INSTALL | 195.99 | 195.99 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0202-4251 | AP | 1221910046 | P0763449 | TUBE ASSY/E7 | 26.53 | 45.73 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0202-4251 | AP | 1221780052 | P0763449 | 24X30 MUDFLAPS/TRT TRUCK | 19.20 | 45.73 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221720012 | P0763457 | COVER | 33.63 | 46.63 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221720012 | P0763457 | SHIPPING | 13.00 | 46.63 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221710032 | P0763458 | SENSOR CLIP KIT | 4.99 | 4.99 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221710028 | P0763460 | SENSOR ABS | 30.22 | 30.22 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221730062 | P0763461 | RETAINER | 5.79 | 13.15 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221730062 | P0763461 | PIN | 7.36 | 13.15 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221810040 | P0763462 | MOTOR AND CAGE | 118.61 | 118.61 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221770021 | P0763464 | PED SPRING | 7.28 | 7.28 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221650047 | P0763512 | TURBO CHARGER, HOSE S007 | 2,110.16 | 2,110.16 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0401-4253 | AP | 1221800080 | P0763513 | RELAY S050 | 4.44 | 129.89 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP | 1221880024 | P0763513 | CBL MOUNTING S040 | 73.26 | 129.89 | |
| V0225660 | EDDIES TRUCK SALES & | 0101-0401-4253 | AP | 1221910060 | P0763513 | RESISTR 3 SPEED S050 | 52.19 | 129.89 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221850009 | P0763956 | BELT ASSY | 92.03 | 92.03 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221880037 | P0763967 | SWITCH | 4.51 | 4.51 | |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP | 1221640062 | P0764844 | RE-GEN REPAIR | 260.10 | 260.10 | |
| Vendor: V0225660 EDDIES TRUCK SALES & | | | | | | | Total: | <u>10,217.12</u> | <u>10,217.12</u> |
| V0226670 | EDWARDS VACUUM INC | 0101-0201-4269 | AP | 6172556439 | P0762928 | ADJ SHIPPING | -18.02 | 1,203.98 | |
| V0226670 | EDWARDS VACUUM INC | 0101-0201-4269 | AP | 6172556439 | P0762928 | RV3 115V 50/60HZ: REFURBISH VA | 1,172.00 | 1,203.98 | |
| V0226670 | EDWARDS VACUUM INC | 0101-0201-4269 | AP | 6172556439 | P0762928 | SHIPPING | 50.00 | 1,203.98 | |
| Vendor: V0226670 EDWARDS VACUUM INC | | | | | | | Total: | <u>1,203.98</u> | <u>1,203.98</u> |
| V0231880 | ELKS THEATRE | 0616-7103-4229 | AP | | P0763968 | JUNE ON SCREEN ADVERTISING | 150.00 | 150.00 | |
| Vendor: V0231880 ELKS THEATRE | | | | | | | Total: | <u>150.00</u> | <u>150.00</u> |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP | 1470675 | P0763616 | EMS DISPOSABLES | 123.43 | 808.23 | |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4265 | AP | 1473296 | P0763616 | 2-BASE NET FOR STRYKER COT | 117.90 | 808.23 | |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP | 1473179 | P0763616 | EMS DISPOSABLES | 28.47 | 808.23 | |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP | 1471062 | P0763616 | EMS DISPOSABLES | 123.43 | 808.23 | |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP | 1471045 | P0763616 | EMS DISPOSABLES | 415.00 | 808.23 | |
| Vendor: V0232330 EMERGENCY MEDICAL | | | | | | | Total: | <u>808.23</u> | <u>808.23</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | FLUORIDE, BACTE COLIFORM 18) | 233.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | FLUORIDE, BACTE COLIFORM 17) | 220.50 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | METS 4) 052412 | 416.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | VOC 4) 052412 | 416.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | SOCs 4) 052412 | 2,056.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | RADs 3) 052412 | 396.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | NO3, NO2 10) 052412, NO3, NO2 | 160.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | METS 4) 052912 | 416.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | VOCs 4) 052912 | 416.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | SOCs 4) 052912 | 2,056.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | RAD 052912 | 132.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | THM 2), HAA5 2) 052912 | 448.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | ALK, TOC, AS 052912, FL 053012 | 311.00 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 320770053 | P0762277 | ALK, TOC 060812, FL BACTE 0613 | 280.50 | 7,957.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 320670210 | P0762537 | SEPTAGE MONITORING, OIL & | 90.00 | 90.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7072-4225 | AP | 320770089 | P0764348 | 2012 ANNUAL CROP TESTING | 860.00 | 860.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 320770085 | P0764387 | SEPTAGE WASTE TESTING | 115.00 | 115.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 320770086 | P0764388 | SEPTAGE WASTE TESTING | 115.00 | 115.00 |
| Vendor: V0232737 ENERGY LABORATORIES INC Total: | | | | | | | <u>9,137.00</u> | <u>9,137.00</u> |
| V0234700 | ENVIRONMENTAL | 0101-0603-4269 | AP | 48272 | P0763273 | 15X20 FILTERS | 84.48 | 328.68 |
| V0234700 | ENVIRONMENTAL | 0101-0603-4269 | AP | 48272 | P0763273 | 16X25 FILTERS | 129.96 | 328.68 |
| V0234700 | ENVIRONMENTAL | 0101-0603-4269 | AP | 48272 | P0763273 | 25X25 FILTERS | 67.80 | 328.68 |
| V0234700 | ENVIRONMENTAL | 0101-0603-4269 | AP | 48272 | P0763273 | 14X25 FILTERS | 46.44 | 328.68 |
| Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total: | | | | | | | <u>328.68</u> | <u>328.68</u> |
| V0235262 | EUROP ASSISTANCE USA | 0618-0890-4530 | AP | 09/01/10 | P0764057 | REFUND ON AMB CALL #10-08723. | 567.67 | 567.67 |
| Vendor: V0235262 EUROP ASSISTANCE USA INC Total: | | | | | | | <u>567.67</u> | <u>567.67</u> |
| V0236662 | EVANGELICAL LUTHERAN | 0602-0934-4223/1483-093 | AP | 14 | P0764359 | DR04-1483 GOOD SAMARITAN | 923.38 | 1,484.00 |
| V0236662 | EVANGELICAL LUTHERAN | 0505-8911-4223/1483-891 | AP | 14 | P0764359 | DR04-1483 GOOD SAMARITAN | 560.62 | 1,484.00 |
| Vendor: V0236662 EVANGELICAL LUTHERAN Total: | | | | | | | <u>1,484.00</u> | <u>1,484.00</u> |
| V0235700 | EVANS PLUNGE INC | 0101-0601-4225 | AP | 06/29/12 | P0763239 | admission for 6/29/12 | 135.00 | 135.00 |
| Vendor: V0235700 EVANS PLUNGE INC Total: | | | | | | | <u>135.00</u> | <u>135.00</u> |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | | P0764047 | ADJ-2 INVOICES | -35.76 | 110.71 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4562510 | P0764047 | DYMO LABEL | 17.88 | 110.71 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4562511 | P0764047 | DYMO LABEL | 17.88 | 110.71 |
| V0237350 | EVERGREEN OFFICE | 0613-0604-4261 | AP | 4563380 | P0762940 | TONER | 67.99 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 4563161 | P0762970 | LABELS | 23.88 | 23.88 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 4562340 | P0763203 | PENS | 11.49 | 11.49 |
| V0237350 | EVERGREEN OFFICE | 0101-0202-4296 | AP | 131950 | P0763450 | EURO OFFICE CHAIR/BC OFFICE | 599.00 | 599.00 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4565890 | P0763521 | 2-RUBBERBANDS | 7.98 | 7.98 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 4565181 | P0763835 | LAM POUCHES | 47.86 | 62.85 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 4565180 | P0763835 | CARD STOCK | 14.99 | 62.85 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | | P0764047 | DYMO Label | 35.76 | 110.71 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4553182 | P0764047 | Carbon Copy Message Pads | 39.96 | 110.71 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4553181 | P0764047 | Office Organizer / Phone Stand | 34.99 | 110.71 |
| V0237350 | EVERGREEN OFFICE | 0607-0860-4261 | AP | 4566750 | P0764171 | HEW Ink Cartridge, Tricolor | 47.98 | 47.98 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 4567100 | P0764365 | BINDERS | 35.88 | 35.88 |
| V0237350 | EVERGREEN OFFICE | 0607-0860-4261 | AP | 4566280 | P0764618 | staples, tape, eraser | 4.28 | 4.28 |
| V0237350 | EVERGREEN OFFICE | 0101-0620-4261 | AP | 4568320 | P0764651 | pens, markers, page protectors | 24.84 | 24.84 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4568711 | P0764775 | Office Supplies; Pens, HP Ink | 56.67 | 104.32 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4568710 | P0764775 | Flags, Jumbo paper cips, HP In | 47.65 | 104.32 |
| Vendor: V0237350 EVERGREEN OFFICE Total: | | | | | | | <u>1,101.20</u> | <u>1,101.20</u> |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4269 | AP | 13 6/28/12 | P0762941 | SPATULA | 3.98 | 24.20 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 13 6/28/12 | P0762941 | FOOD FOR RESALE | 20.22 | 24.20 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 41 (07/02/12) | P0763284 | FOOD FOR RESALE | 8.90 | 64.55 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 171 (06/30/12) | P0763284 | FOOD FOR RESALE | 50.30 | 64.55 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4264 | AP | 41 (07/02/12) | P0763284 | DISH SOAP | 5.35 | 64.55 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0602-7011-4269 | AP | 186 (07/11/12) | P0763939 | WATER CLEGHORN CANYON | 14.97 | 14.97 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 53 (06/15/12) | P0764067 | FOOD FOR RESALE | 5.77 | 77.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 27 (07/03/12) | P0764067 | FOOD FOR RESALE | 6.58 | 77.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4264 | AP | 156 (07/07/12) | P0764067 | CLEANSER | 2.66 | 77.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4264 | AP | 156 (07/07/12) | P0764067 | TRASH BAGS | 6.23 | 77.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 156 (07/07/12) | P0764067 | FOOD FOR RESALE | 56.55 | 77.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 265 (06/27/12) | P0764175 | FOOD FOR RESALE | 11.37 | 78.32 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 309 (07/14/12) | P0764175 | FOOD FOR RESALE | 29.45 | 78.32 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 53 (07/14/12) | P0764175 | FOOD FOR RESALE | 37.50 | 78.32 |

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| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0604-4269 | AP | 192 07/16/12 | P0764783 | CUPS | 5.97 | 71.76 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 328 07/18/12 | P0764783 | FOOD FOR RESALE | 12.87 | 71.76 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 216 07/09/12 | P0764783 | FOOD FOR RESALE | 19.78 | 71.76 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0604-4263 | AP | 192 07/16/12 | P0764783 | LEMONAID-JR GOLF END OF YR | 4.19 | 71.76 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 149 07/20/12 | P0764783 | FOOD FOR RESALE | 8.36 | 71.76 |
| V0246281 | FAMILY THRIFT CTR-WEST | 0613-0654-4520 | AP | 146 07/19/12 | P0764783 | FOOD FOR RESALE | 20.59 | 71.76 |
| Vendor: V0246281 FAMILY THRIFT CTR-WEST Total: | | | | | | | <u>331.59</u> | <u>331.59</u> |
| V0247880 | FARMER BROTHERS CO | 0101-0204-4263 | AP | 56317387 | P0763021 | COFFEE | 237.30 | 237.30 |
| V0247880 | FARMER BROTHERS CO | 0613-0654-4520 | AP | 56317433 | P0763285 | COFFEE FOR RESALE | 300.05 | 300.05 |
| V0247880 | FARMER BROTHERS CO | 0604-7072-4263 | AP | 56909671 | P0764193 | COFFEE | 110.16 | 115.16 |
| V0247880 | FARMER BROTHERS CO | 0604-7072-4263 | AP | 56909671 | P0764193 | ENERGY SURCHARGE | 5.00 | 115.16 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 56317509 | P0764447 | COFFEE | 55.08 | 141.33 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 56317509 | P0764447 | CUPS | 86.25 | 141.33 |
| V0247880 | FARMER BROTHERS CO | 0613-0654-4520 | AP | 56317067SO | P0764832 | COFFEE FOR RESALE | 163.23 | 500.58 |
| V0247880 | FARMER BROTHERS CO | 0613-0654-4520 | AP | 56317552SO | P0764832 | COFFEE FOR RESALE | 337.35 | 500.58 |
| Vendor: V0247880 FARMER BROTHERS CO Total: | | | | | | | <u>1,294.42</u> | <u>1,294.42</u> |
| V0247924 | FARMTEK | 0615-7102-4253 | AP | 519188201 | P0764211 | 14 BLUE HA XCEL WOBBLER | 43.80 | 737.06 |
| V0247924 | FARMTEK | 0615-7102-4253 | AP | 519188201 | P0764211 | DOLPHIN AQUA SEA DIAMOND | 590.00 | 737.06 |
| V0247924 | FARMTEK | 0615-7102-4253 | AP | 519188201 | P0764211 | 2" TRUE UNION SWING CHECK | 67.28 | 737.06 |
| V0247924 | FARMTEK | 0615-7102-4253 | AP | 519188201 | P0764211 | SHIPPING | 35.98 | 737.06 |
| V0247924 | FARMTEK | 0616-7103-4253 | AP | 519188202 | P0764672 | 2" EZ PRIMER/STRAINER | 84.44 | 84.44 |
| Vendor: V0247924 FARMTEK Total: | | | | | | | <u>821.50</u> | <u>821.50</u> |
| V0248950 | FASTENAL COMPANY, THE | 0604-7072-4253 | AP | SDRA115073 | P0762736 | SOCKET HEAD CAP SCREW | 4.08 | 4.08 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0401-4253 | AP | SDRA114907 | P0763251 | WASHERS S046 | 1.57 | 477.37 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0302-4253 | AP | SDRA114956 | P0763251 | RODS, NUTS-PLOWS | 452.80 | 477.37 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0305-4253 | AP | SDRA114955 | P0763251 | NUTS, WASHERS-STOCK | 23.00 | 477.37 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA114954 | P0763467 | NITRL GLV PF | 25.66 | 30.52 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA114954 | P0763467 | ID HOSEFERULE | 4.86 | 30.52 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA114820 | P0763468 | M8-1.25X75MM | 1.26 | 1.26 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA115222 | P0763471 | BOLTS | 17.11 | 17.11 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA115229 | P0763472 | NUTS/WASHERS/BOLTS | 51.77 | 51.77 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA115120 | P0763473 | RAIL WIPERS | 14.18 | 14.18 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115322 | P0763493 | 5 GALLON, TRAFFIC WHITE | 263.48 | 263.48 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190019 | P0763841 | parts for picnic table repairs | 69.02 | 69.02 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA115275 | P0763903 | FL WASH | 0.09 | 0.58 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA115275 | P0763903 | 8MM-1.25X168.8 HCS | 0.49 | 0.58 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115399 | P0763933 | AA BATTERY | 11.76 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115399 | P0763933 | AAA BATTERY | 12.24 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115399 | P0763933 | 10-32 SD SCREW | 1.00 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4265 | AP | SDRA115399 | P0763933 | 3/16 DRILL BIT | 2.84 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4265 | AP | SDRA115399 | P0763933 | 3/16" DRILL BIT | 3.24 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4265 | AP | SDRA115399 | P0763933 | ROUND OFF | 0.81 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115399 | P0763933 | WIPES, BOX | 14.82 | 46.71 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA114435 | P0763934 | ROUND OFF | 0.03 | 26.76 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA114435 | P0763934 | WASHER | 2.46 | 26.76 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA114435 | P0763934 | A325 1.25" BOLT | 24.27 | 26.76 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0304-4269 | AP | SDRA114987 | P0763935 | 1/4X1.25 TAPCON SCREW | 12.00 | 12.63 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0304-4269 | AP | SDRA114987 | P0763935 | ROUND OFF | 0.63 | 12.63 |
| V0248950 | FASTENAL COMPANY, THE | 0612-7101-4251 | AP | SDRA115091 | P0763965 | 5/8-11 FHNYZ8 | 1.67 | 5.99 |
| V0248950 | FASTENAL COMPANY, THE | 0612-7101-4251 | AP | SDRA115091 | P0763965 | HCS 5/8-11X2 1/4 CHEV URSA SUP | 4.32 | 5.99 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190200 | P0764210 | 12" UVBBLK Releasable Tiei | 15.98 | 28.36 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190200 | P0764210 | 8" UVB Releaseable Tie | 12.38 | 28.36 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA115269 | P0764341 | HCS 1/2-13X2 YZ8 | 2.36 | 5.44 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA115269 | P0764341 | HIGH ALLOY L/W 1/2 YZ | 1.00 | 5.44 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA115269 | P0764341 | HCS 1/2-13 X 1.5 YZ8 | 2.08 | 5.44 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190327 | P0764665 | fasteners | 18.06 | 18.06 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190270 | P0764666 | fasteners | 51.75 | 51.75 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP190126 | P0764667 | bottle openers, fasteners | 18.43 | 18.43 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115580 | P0764700 | boxed wipes | 49.40 | 49.47 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA115580 | P0764700 | round off | 0.07 | 49.47 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0202-4265 | AP | SDRAP190129 | P0764745 | HOSE REEL/STN 4 | 204.55 | 204.55 |
| Vendor: V0248950 FASTENAL COMPANY, THE Total: | | | | | | | <u>1,397.52</u> | <u>1,397.52</u> |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 793497784 | P0764361 | SHIPPING | 30.68 | 626.48 |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 792728928 | P0762927 | SHIPPING | 74.53 | 74.53 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 794874456 | P0764281 | 800352630305,CHARGES | 21.63 | 60.38 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|------------------|
| V0249445 | FEDERAL EXPRESS | 0606-2073-4261 | AP | 794874456 | P0764281 | 351915000049,CHARGES | 20.46 | 60.38 | |
| V0249445 | FEDERAL EXPRESS | 0606-2073-4261 | AP | 794874456 | P0764281 | 351915000056,CHARGES | 18.29 | 60.38 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 793402400 | P0764361 | SHIPPING | 454.97 | 626.48 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 794135536 | P0764361 | SHIPPING | 140.83 | 626.48 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 794803646 | P0764493 | SHIPPING | 111.49 | 111.49 | |
| Vendor: V0249445 FEDERAL EXPRESS | | | | | | | Total: | <u>872.88</u> | <u>872.88</u> |
| V0250183 | FENNELL DESIGN INC | 0107-0125-4223/6024-012 | AP 543 | | P0763106 | Feasibility Study | 11,463.00 | 11,463.00 | |
| Vendor: V0250183 FENNELL DESIGN INC | | | | | | | Total: | <u>11,463.00</u> | <u>11,463.00</u> |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | J1012517RET | P0764303 | PIEDMONT VALLEY/BLACK | -4,750.63 | 392.09 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | J1012517RET | P0764303 | PIEDMONT VALLEY/BLACK | 392.09 | 392.09 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0705887 | PIEDMONT VALLEY/BLACK | 678.45 | 678.45 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0708554 | PIEDMONT VALLEY & BLACK | 237.33 | 237.33 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0712531 | RET-PIEDMONT VALLEY & BLACK | 307.79 | 307.79 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0714507 | PIEDMONT VALLEY/BLACK | 557.91 | 557.91 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0717055 | PIEDMONT VALLEY/BLACK | 679.68 | 679.68 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0719715 | PIEDMONT VALLEY/BLACK | 144.38 | 144.38 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0725067 | PIEDMONT VALLEY/BLACK | 373.36 | 373.36 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0730662 | PIEDMONT VALLEY/BLACK | 436.32 | 436.32 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0730663 | PIEDMONT VALLEY/BLACK | 23.34 | 23.34 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0731605 | PIEDMONT VALLEY/BLACK | 232.97 | 232.97 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0734193 | PIEDMONT VALLEY/BLACK | 96.79 | 96.79 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0739234 | PIEDMONT VALLEY/BLACK | 208.35 | 208.35 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0742099 | PIEDMONT VALLEY/BLACK | 141.09 | 141.09 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0761152 | PIEDMONT VALLEY/BLACK | 214.53 | 240.78 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | | P0761152 | PIEDMONT VALLEY/BLACK | 26.25 | 240.78 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | J1012516 | P0764302 | PIEDMONT VALLEY/BLACK | 3,528.83 | 3,528.83 | |
| V0250245 | FERBER ENGINEERING | 0101-0706-4223 | AP | J1012517RET | P0764303 | PIEDMONT VALLEY/BLACK | 4,750.63 | 392.09 | |
| Vendor: V0250245 FERBER ENGINEERING | | | | | | | Total: | <u>8,279.46</u> | <u>8,279.46</u> |
| V0253785 | FIREHOUSE MAGAZINE | 0101-0202-4293 | AP | 116477 2012 | P0763331 | ANNUAL ONLINE | 19.95 | 19.95 | |
| Vendor: V0253785 FIREHOUSE MAGAZINE | | | | | | | Total: | <u>19.95</u> | <u>19.95</u> |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W818850 | P0762942 | CORR-COST | 30.00 | 341.25 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W818850 | P0762942 | CREDIT-RTN BARREL | -30.00 | 341.25 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|--------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W818850 | P0762942 | BEER FOR RESALE | 341.25 | 341.25 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W821695 | P0763375 | BEER FOR RESALE | 102.00 | 794.80 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W820491 | P0763375 | BEER FOR RESALE | 692.80 | 794.80 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W821787 | P0764068 | BEER FOR RESALE | 468.60 | 468.60 | |
| V0255390 | FISHER BEVERAGE | 0614-0605-4520 | AP | W820487 | P0764176 | BEVERAGE FOR RESALE | 186.85 | 186.85 | |
| V0255390 | FISHER BEVERAGE | 0614-0605-4520 | AP | W823151 | P0764784 | BEER FOR RESALE | 52.00 | 52.00 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W823155 | P0764833 | BEER FOR RESALE | 455.65 | 888.50 | |
| V0255390 | FISHER BEVERAGE | 0613-0654-4520 | AP | W810951 | P0764833 | BEER FOR RESALE | 432.85 | 888.50 | |
| Vendor: V0255390 FISHER BEVERAGE COMPANY | | | | | | | Total: | 2,732.00 | 2,732.00 |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | 9581777 | P0755100 | FECAL COLITORM TESTING | 693.72 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | 9668180 | P0755100 | 5-PAK MEMBRANE | 222.00 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | | P0755100 | ADJ- 2 INVOICES | -835.92 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | | P0755100 | ADJ-2 INVOICES | -50.00 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | | P0757904 | ADJ-SHIPPING | -25.00 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 0101584 | P0757904 | ADJ COST .05 ETOH | -24.56 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 0101584 | P0757904 | SHIPPING | 17.49 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 1017681 | P0757904 | ADJ COST .10 ETOH | 13.68 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 1017681 | P0757904 | ADJ COST .15 ETOH | 13.68 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 1017681 | P0757904 | SHIPPING | 40.43 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | | P0755100 | FECAL COLIFORM TESTING | 835.92 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4269 | AP | | P0755100 | SHIPPING | 50.00 | 915.72 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 0101584 | P0757904 | .05 ETOH STANDARD | 159.80 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 1017681 | P0757904 | .10 ETOH STANDARD | 159.80 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 1017681 | P0757904 | .15 ETOH STANDARD | 159.80 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | | P0757904 | SHIPPING | 25.00 | 540.12 | |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP | 9248388 | P0764809 | FOAM SOAP | 128.26 | 128.26 | |
| V0256950 | FISHER SCIENTIFIC | 0101-0201-4261 | AP | 9248389 | P0764887 | BLOOD ALCOHOL MIX | 149.19 | 149.19 | |
| Vendor: V0256950 FISHER SCIENTIFIC | | | | | | | Total: | 1,733.29 | 1,733.29 |
| V0257739 | FLETCHER, LINDA | 0101-0101-4225 | AP | 06/22/12 | P0762891 | Meeting with Allyssa Goeden, S | 30.00 | 30.00 | |
| Vendor: V0257739 FLETCHER, LINDA | | | | | | | Total: | 30.00 | 30.00 |
| V0257870 | FLINT TRADING INC. | 0101-0205-4269 | AP | 146254 | P0763805 | PAVEMENT MARKING SHARROW | 163.10 | 163.10 | |
| Vendor: V0257870 FLINT TRADING INC. | | | | | | | Total: | 163.10 | 163.10 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|---------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| V0258887 | FLOTO, MARY | 0101-6022-4270 | AP 07/09/12 | P0764138 | MEALS-SIOUX FALLS | 59.00 | 59.00 |
| Vendor: V0258887 FLOTO, MARY | | | | | | Total: | 59.00 |
| V0242035 | FMG INC. | 0604-0833-4223/1509-083 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD UTIL | -50.12 | 260.85 |
| V0242035 | FMG INC. | 0602-0933-4223/1509-093 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD UTIL | -151.60 | 260.85 |
| V0242035 | FMG INC. | 0505-8911-4223/1509-891 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD UTIL | -59.13 | 260.85 |
| V0242035 | FMG INC. | 0604-0833-4223/1509-083 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD UTIL | 36.52 | 260.85 |
| V0242035 | FMG INC. | 0602-0933-4223/1509-093 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD UTIL | 224.33 | 260.85 |
| V0242035 | FMG INC. | 0602-0934-4223/1890-093 | AP 24908 | P0763178 | W10-1890 NORTH PINEDALE | 2,165.10 | 2,165.10 |
| V0242035 | FMG INC. | 0602-0933-4223/1509-093 | AP 24909 | P0763179 | SSW09-1509 JACKSON BLVD | 10,291.93 | 18,712.60 |
| V0242035 | FMG INC. | 0604-0833-4223/1509-083 | AP 24909 | P0763179 | SSW09-1509 JACKSON BLVD | 5,239.53 | 18,712.60 |
| V0242035 | FMG INC. | 0505-8911-4223/1509-891 | AP 24909 | P0763179 | SSW09-1509 JACKSON BLVD | 2,806.89 | 18,712.60 |
| V0242035 | FMG INC. | 0505-8910-4223/1509-891 | AP 24909 | P0763179 | SSW09-1509 JACKSON BLVD | 374.25 | 18,712.60 |
| V0242035 | FMG INC. | 0505-8911-4223/1837-891 | AP 24910 | P0763230 | SSW10-1837 JACKSON BLVD | 5,459.04 | 25,995.62 |
| V0242035 | FMG INC. | 0604-0833-4223/1837-083 | AP 24910 | P0763230 | SSW10-1837 JACKSON BLVD | 7,538.71 | 25,995.62 |
| V0242035 | FMG INC. | 0602-0933-4223/1837-093 | AP 24910 | P0763230 | SSW10-1837 JACKSON BLVD | 12,997.87 | 25,995.62 |
| V0242035 | FMG INC. | 0505-8910-4223/1998-891 | AP 24916 | P0764007 | PW12-1998 CITYWIDE | 2,034.99 | 2,034.99 |
| V0242035 | FMG INC. | 0604-0833-4223/1509-083 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD | 50.12 | 260.85 |
| V0242035 | FMG INC. | 0602-0933-4223/1509-093 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD | 151.60 | 260.85 |
| V0242035 | FMG INC. | 0505-8911-4223/1509-891 | AP 24762 | P0764441 | SSW09-1509 JACKSON BLVD | 59.13 | 260.85 |
| Vendor: V0242035 FMG INC. | | | | | | Total: | 49,169.16 |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4253 | AP 26945 | P0763899 | BELT | 63.54 | 63.54 |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4253 | AP 27125 | P0764767 | IGNITION SWITCH | 79.35 | 79.35 |
| V0263800 | FOUR SEASONS SPORTS | 0101-0607-4253 | AP 24475 | P0764849 | blade deflector | 65.99 | 65.99 |
| Vendor: V0263800 FOUR SEASONS SPORTS | | | | | | Total: | 208.88 |
| V0268870 | FRENCH'S UPHOLSTERY | 0101-0618-4251 | AP 847286 | P0763494 | R/R DRIVERS SEAT BUS 81 | 293.10 | 566.10 |
| V0268870 | FRENCH'S UPHOLSTERY | 0101-0618-4251 | AP 847085 | P0763494 | R/R DRIVERS SEAT BUS 82 | 273.00 | 566.10 |
| Vendor: V0268870 FRENCH'S UPHOLSTERY | | | | | | Total: | 566.10 |
| V0272010 | FRONT RANGE FIRE | 0101-0202-4251 | AP 42566 | P0762776 | BALL JOINT/E4 | 502.28 | 502.28 |
| Vendor: V0272010 FRONT RANGE FIRE | | | | | | Total: | 502.28 |
| V0272520 | FRONTIER AUTO GLASS | 0612-7101-4251 | AP I1065828 | P0762007 | SHADED LAMINATE AND LABOR | 245.06 | 245.06 |
| Vendor: V0272520 FRONTIER AUTO GLASS LLC | | | | | | Total: | 245.06 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 06/27/12 | P0762581 | LOAD OF WATER 6/27/12 | 65.00 | 130.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 06/28/12 | P0762581 | LOAD OF WATER 6/28/12 | 65.00 | 130.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 06/29/12 | P0762645 | LOAD OF WATER 6/29/12 | 65.00 | 65.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 07/03/12 | P0763204 | LOAD OF WATER 7/3/12 | 65.00 | 260.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 07/03/12 | P0763204 | LOAD OF WATER 7/5/12 | 65.00 | 260.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | 07/03/12 | P0763204 | LOAD OF WATER 7/6/12 | 130.00 | 260.00 |
| Vendor: V0272575 FRONTIER WATER SERVICE Total: | | | | | | | <u>455.00</u> | <u>455.00</u> |
| V0269400 | FRYBARGER, JAMES | 0101-0202-4270 | AP | 05/14-05/16/12 | P0764711 | MILEAGE-SIOUX FALLS | 140.00 | 140.00 |
| Vendor: V0269400 FRYBARGER, JAMES Total: | | | | | | | <u>140.00</u> | <u>140.00</u> |
| V0274376 | FRYE, ROGER | 0602-7011-4530 | AP | 06/26/12 | P0763945 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0274376 FRYE, ROGER Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0282190 | G & R CONTROLS | 0101-6062-4253 | AP | 62670 | P0764720 | RPR HUMIDIFIER CONTROL | 193.88 | 193.88 |
| Vendor: V0282190 G & R CONTROLS Total: | | | | | | | <u>193.88</u> | <u>193.88</u> |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00091389 | P0763631 | CREDIT-RTN BLACK FRAMES | -144.27 | -116.27 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4263 | AP | 00092153 | P0764345 | CORR-SHIPPING | -2.50 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091258 | P0762817 | PIPE FITTINGS - REIMBURSED BY | 9.04 | 55.85 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091274 | P0762817 | PIPE FITTINGS - REIMBURSED BY | 27.11 | 55.85 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091278 | P0762817 | PIPE FITTINGS - REIMBURSED BY | 8.21 | 55.85 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091286 | P0762817 | PIPE FITTINGS - REIMBURSED BY | 5.40 | 55.85 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091298 | P0762817 | PIPE FITTINGS - REIMBURSED BY | 6.09 | 55.85 |
| V0282080 | G&H DISTRIBUTING INC. | 0602-7012-4251 | AP | 00091362 | P0762963 | SWIVEL, HOSE, WIRE W316 | 30.52 | 30.52 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0401-4253 | AP | 00091475 | P0762994 | WIRE, HOSE S048 | 51.81 | 51.81 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0205-4269 | AP | 00091715 | P0763279 | 1/4" HYDRAULIC FITTING | 75.32 | 75.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0205-4269 | AP | 00091715 | P0763279 | ROUND OFF | 0.01 | 75.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP | 00091586 | P0763630 | 3/4'90 DEN BENT TUBE FEM SWVL | 8.02 | 26.70 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP | 00091586 | P0763630 | 1/2 EZ FLEX 3500PSI WIRE 100R1 | 14.40 | 26.70 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP | 00091586 | P0763630 | 7/8' RIGID MALE JIC 1/2 | 4.28 | 26.70 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00091720 | P0763631 | 9/16 MALE TUBES | 28.00 | -116.27 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00089921 | P0763911 | MOTOR DRIVE HOSES MANIFOLDS | 237.20 | 237.20 |
| V0282080 | G&H DISTRIBUTING INC. | 0602-7012-4269 | AP | 00091915 | P0763940 | MARK PAINT BLUE 36) | 120.96 | 120.96 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7072-4269 | AP | 00091920 | P0763975 | DUST MASK | 25.33 | 25.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0602-7011-4251 | AP | 00091064 | P0763979 | SWIVEL, PIPE, HOSE, COVER W332 | 167.18 | 167.18 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00092008 | P0764106 | end door hydraulics and grappl | 107.17 | 107.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4263 | AP | 00091809 | P0764197 | SAFETY GLOVES, ROUGH FULLY | 44.40 | 44.40 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP | 00091889 | P0764198 | PIPE SWIVEL, 1" | 19.01 | 19.01 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00091936 | P0764342 | 5/8 FEMALE JIC 5/8 HOSE | 13.89 | 51.39 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00091936 | P0764342 | 5/8 2 WIRE 3625PSI TOUGH COVER | 28.35 | 51.39 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00091936 | P0764342 | 5/8 FEMALE JIC 37 SWIVEL 5/8 H | 9.15 | 51.39 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00092153 | P0764345 | STOCK DRIVERS GLOVE LG | 213.12 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00092153 | P0764345 | STOCK SAFETY GLOVES XLG | 111.04 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00092153 | P0764345 | STOCK VENTED V-GARD | 0.00 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4263 | AP | 00092153 | P0764345 | STOCK SAFETY GLASSES | 26.67 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4263 | AP | 00092153 | P0764345 | SHIPPING | 5.00 | 353.33 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP | 00092126 | P0764530 | 1' HOSE | 10.16 | 29.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP | 00092126 | P0764530 | 1" HOSE, PIPE SWIVEL | 19.01 | 29.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0301-4263 | AP | 00092164 | P0764537 | V GARD RATCHET-HARDHATS | 56.36 | 56.36 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0607-4263 | AP | 00092191 | P0764664 | safety glasses | 14.61 | 14.61 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0202-4269 | AP | 00091995 | P0764744 | BRASS ADAPTER,GARDEN HOSE | 20.67 | 20.67 |
| Vendor: V0282080 G&H DISTRIBUTING INC. Total: | | | | | | | <u>1,370.72</u> | <u>1,370.72</u> |
| V0295987 | GENPRO POWER SYSTEMS | 0101-0202-4269 | AP | R116163 | P0764735 | DOOR KEY TO GENERATOR | 5.95 | 5.95 |
| Vendor: V0295987 GENPRO POWER SYSTEMS INC Total: | | | | | | | <u>5.95</u> | <u>5.95</u> |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0401-4253 | AP | 221720099 | P0763064 | TRACT/UTIL LITE S046 | 15.98 | 15.98 |
| V0304090 | GODFREY BRAKE SERVICE | 0615-7102-4253 | AP | 221730056 | P0763478 | MASTER DISCONNECT | 25.52 | 25.52 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 221770013 | P0763479 | CAMERA KIT | 706.78 | 706.78 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 221700056 | P0763629 | HOOD CATCH | 19.78 | 19.78 |
| Vendor: V0304090 GODFREY BRAKE SERVICE & Total: | | | | | | | <u>768.06</u> | <u>768.06</u> |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 256560 | P0763104 | LABOR - TELEPHONE - CPAD | 60.00 | 60.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 120600098 | P0763202 | HOLIDAY SURCHARGE | 5.00 | 530.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 120600098 | P0763202 | RATES | 53.00 | 530.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 120600098 | P0763202 | USAGE | 472.00 | 530.00 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 257115 | P0763368 | I-WITNESS RETAIL | 200.00 | 200.00 |
| V0305780 | GOLDEN WEST | 0618-0890-4265 | AP | 257298 | P0763626 | 4-PLANTRONIC HEADSET | 120.00 | 120.00 |
| V0305780 | GOLDEN WEST | 0612-7101-4261 | AP | 257390 | P0764108 | CORDLESS ADAPTER | 293.28 | 586.56 |
| V0305780 | GOLDEN WEST | 0615-7102-4261 | AP | 257390 | P0764108 | CORDLESS ADAPTER | 293.28 | 586.56 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0305780 | | GOLDEN WEST | Total: | <u>1,496.56</u> |
| V0307229 | GRANICUS INC | 0101-6024-4295 | AP 37614 | P0764332 | MANAGED SERVICE-AUGUST 2012 | 1,419.07 | 1,419.07 |
| | | | Vendor: V0307229 | | GRANICUS INC | Total: | <u>1,419.07</u> |
| V0850000 | GRANT THORNTON LLP | 0107-0124-4225 | AP 952470503 | P0764152 | 2005B REBATE SVCS | 2,250.00 | 2,250.00 |
| | | | Vendor: V0850000 | | GRANT THORNTON LLP | Total: | <u>2,250.00</u> |
| V0307380 | GRAPHICS PLUS | 0101-0105-4261 | AP 126635 | P0762826 | lamination of a wall map | 28.50 | 28.50 |
| V0307380 | GRAPHICS PLUS | 0604-0833-4225/1999-083 | AP 126644 | P0763177 | 12-1999 ELK VALE LIFT STATION | 641.20 | 641.20 |
| | | | Vendor: V0307380 | | GRAPHICS PLUS | Total: | <u>669.70</u> |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP 1397130 | P0764612 | CORR-PRICING | 0.01 | 246.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0618-0890-4267 | AP 1396201 | P0762738 | TIRE REPAIR/M6 | 19.95 | 19.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP 1396829 | P0763031 | HEADLIGHT BUS 071 | 18.95 | 43.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP 1396822 | P0763031 | FLAT RPR SP4 | 25.00 | 43.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP 1GS397111 | P0763130 | tire repair | 109.36 | 109.36 |
| V0310225 | GREAT WESTERN TIRE INC. | 0604-7072-4251 | AP 1395442 | P0763347 | VEH #815: FLAT REPAIR | 90.95 | 133.35 |
| V0310225 | GREAT WESTERN TIRE INC. | 0604-7072-4251 | AP 1395443 | P0763347 | VEH #832: FLAT REPAIR | 42.40 | 133.35 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1GS396700 | P0763474 | 31580R225 | 498.92 | 498.92 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1GS396708 | P0763475 | 31580R225 | 498.92 | 498.92 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1396568 | P0763476 | CAP AND REPAIR KIT | 1,279.60 | 1,279.60 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP 1397573 | P0763499 | REPLACE HEADLIGHT BUS 406 | 18.95 | 18.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0301-4267 | AP 1397552 | P0763511 | CAP 12-165 HUSKY TIRE-STOCK | 719.80 | 719.80 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4251 | AP 1397632 | P0763958 | EQUAL BALANCE ADDITIVE | 36.00 | 36.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1397463 | P0763963 | 38565R225 | 973.90 | 973.90 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0205-4267 | AP 1GS397960 | P0763972 | FRONT TIRES FOR T704 | 252.26 | 252.26 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP 1397130 | P0764612 | tires, stem valve, flat repair | 246.24 | 246.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP 1398633 | P0764670 | flat tire repair | 19.95 | 19.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1397933 | P0764840 | 3856R225SHIPPING | 973.90 | 973.90 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP 1GS397962 | P0764842 | 31580R225 L G291 | 990.66 | 990.66 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP 1397194 | P0764850 | tire repair unit #54 | 104.95 | 104.95 |
| | | | Vendor: V0310225 | | GREAT WESTERN TIRE INC. | Total: | <u>6,920.67</u> |
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP | P0759842 | ADJ | -1,789.00 | 1,817.78 |
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP 37028 | P0759842 | SOLENOIDS | 1,092.90 | 1,817.78 |
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP 37824 | P0759842 | SOLENOIDS | 724.88 | 1,817.78 |

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| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP | | P0759842 | SOLENOID VALVE 3) | 1,789.00 | 1,817.78 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4253 | AP | 37352 | P0762575 | NOZZLES | 43.08 | 43.08 |
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP | 37489 | P0762966 | SLEEVE HYTRAL 2) | 268.44 | 268.44 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0205-4269 | AP | 37640 | P0763503 | TEFLON TAPE | 0.90 | 12.45 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0205-4269 | AP | 37640 | P0763503 | GAUGE/SIGHT | 11.55 | 12.45 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0305-4264 | AP | 37723 | P0763510 | DETERGENT 5GAL | 115.80 | 115.80 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0607-4259 | AP | 37798 | P0763873 | banding for light pole bracket | 1,068.23 | 1,068.23 |
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4253 | AP | 37825 | P0763980 | GAUGES 4) | 82.08 | 82.08 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0301-4251 | AP | 37821 | P0764116 | SUCT HOSE S070 | 41.76 | 189.66 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0305-4252 | AP | 37847 | P0764116 | FILTER, MODULAR SLEEVE-PAINT | 147.90 | 189.66 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4253 | AP | 6228606 | P0764157 | REPAIR GAS PUMP | 244.48 | 244.48 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 38037 | P0764763 | QUICK CONNECT COUPLING, 3/8" | 16.96 | 111.22 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 38037 | P0764763 | PLUG, 3/8" STEEL | 4.96 | 111.22 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 38043 | P0764763 | PRESSURE WASHER HOSE | 89.30 | 111.22 |
| Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total: | | | | | | | <u>3,953.22</u> | <u>3,953.22</u> |
| V0314515 | GROOTE, CURT | 0101-0608-4530 | AP | 05/09/12 | P0763131 | hazardous fuel removal reimbur | 1,000.00 | 1,000.00 |
| Vendor: V0314515 GROOTE, CURT Total: | | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0318452 | GUBBERT, KYE | 0602-7012-4530 | AP | | P0763941 | REFUND PRV INSTALL 731 GOLD | 150.00 | 150.00 |
| Vendor: V0318452 GUBBERT, KYE Total: | | | | | | | <u>150.00</u> | <u>150.00</u> |
| V0318465 | GUEST SERVICES | 0101-0202-4270 | AP | | P0763350 | MEAL TKT-LONG B 08/05-10 | 133.82 | 133.82 |
| Vendor: V0318465 GUEST SERVICES Total: | | | | | | | <u>133.82</u> | <u>133.82</u> |
| V0318875 | GUNDERSON, KELLY L | 0101-0202-4270 | AP | 06/15/12 | P0764297 | MEALS-HIGH PARK FIRE | 45.00 | 45.00 |
| Vendor: V0318875 GUNDERSON, KELLY L Total: | | | | | | | <u>45.00</u> | <u>45.00</u> |
| V0324769 | HACH CO | 0602-7011-4264 | AP | 7813799 | P0762967 | ELECTRODE, SOLUTION | 234.80 | 234.80 |
| Vendor: V0324769 HACH CO Total: | | | | | | | <u>234.80</u> | <u>234.80</u> |
| V0326325 | HAGEN GLASS CO | 0604-7072-4252 | AP | 40962 | P0753806 | REPLACE SKYLIGHT PANEL IN | 6,883.00 | 6,883.00 |
| Vendor: V0326325 HAGEN GLASS CO Total: | | | | | | | <u>6,883.00</u> | <u>6,883.00</u> |
| V0329245 | HALVORSON-CERTIFIED | 0615-7102-4225 | AP | 397384 | P0763900 | WEED SPRAYING | 30.60 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0615-7102-4225 | AP | 397379 | P0763900 | WEED SPRAYING | 176.50 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0615-7102-4225 | AP | 397376 | P0763900 | WEED SPRAYING | 122.00 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0615-7102-4225 | AP | 397374 | P0763900 | WEED SPRAYING | 160.00 | 978.20 |

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| V0329245 | HALVORSON-CERTIFIED | 0616-7103-4225 | AP | 397384 | P0763900 | WEED SPRAYING | 30.60 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0616-7103-4225 | AP | 397379 | P0763900 | WEED SPRAYING | 176.50 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0616-7103-4225 | AP | 397376 | P0763900 | WEED SPRAYING | 122.00 | 978.20 |
| V0329245 | HALVORSON-CERTIFIED | 0616-7103-4225 | AP | 397374 | P0763900 | WEED SPRAYING | 160.00 | 978.20 |
| Vendor: V0329245 HALVORSON-CERTIFIED | | | | | | | Total: | 978.20 |
| V0329272 | HAMBURG, RANDY | 0602-7011-4530 | AP | 07/06/12 | P0764458 | WATER CONSV REBATE TOILET 2) | 135.00 | 135.00 |
| Vendor: V0329272 HAMBURG, RANDY | | | | | | | Total: | 135.00 |
| V0340280 | HARDWARE HANK | 0101-0607-4269 | AP | 1619413 | P0763132 | 15 amp S-15 fustat | 6.30 | 6.30 |
| V0340280 | HARDWARE HANK | 0101-0202-4265 | AP | 1619073 | P0763335 | RECIP SAW BLADES/STN 3 | 43.94 | 43.94 |
| V0340280 | HARDWARE HANK | 0101-0607-4259 | AP | 1622551 | P0763376 | misc. supplies | 29.30 | 29.30 |
| V0340280 | HARDWARE HANK | 0101-0607-4264 | AP | 1626724 | P0764201 | Roughneck can | 71.97 | 71.97 |
| V0340280 | HARDWARE HANK | 0602-7014-4269 | AP | 1627885 | P0764592 | FAN, TAPE | 23.08 | 23.08 |
| V0340280 | HARDWARE HANK | 0101-0607-4269 | AP | 1625637 | P0764604 | Thermometer, All Weather Tape | 15.71 | 15.71 |
| V0340280 | HARDWARE HANK | 0101-0607-4259 | AP | 1627146 | P0764633 | Pumpless Sprayer | 26.99 | 26.99 |
| V0340280 | HARDWARE HANK | 0101-0607-4266 | AP | 1627145 | P0764636 | Hose shut-off | 6.74 | 6.74 |
| V0340280 | HARDWARE HANK | 0101-0607-4269 | AP | 1624972 | P0764637 | Elec supplies | 5.98 | 5.98 |
| V0340280 | HARDWARE HANK | 0101-0202-4266 | AP | 1625365 | P0764741 | DRIP SYSTEM REPAIR PARTS/STN | 36.65 | 113.14 |
| V0340280 | HARDWARE HANK | 0101-0202-4265 | AP | 1618862 | P0764741 | WET DRY VAC/STN 5 | 76.49 | 113.14 |
| Vendor: V0340280 HARDWARE HANK | | | | | | | Total: | 343.15 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0202-4597 | AP | T46328 | P0762779 | SUP S7P BOX WALL MOUNT PUSH | 74.49 | 74.49 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0202-4269 | AP | T46407 | P0762791 | KEY CLIPS,TAGS FOR GEAR BAGS | 21.36 | 21.36 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0201-4251 | AP | T46388 | P0762919 | CID KEYS | 132.24 | 404.24 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0201-4251 | AP | T46431 | P0762919 | KEYS FOR CID | 272.00 | 404.24 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0603-4269 | AP | T46445 | P0763404 | BRASS TAGS | 23.76 | 23.76 |
| V0346860 | HARVEYS LOCK SHOP | 0616-7103-4253 | AP | T46460 | P0763632 | DUPLICATE KEYS | 24.00 | 24.00 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T46601 | P0764641 | duplicate keys | 8.40 | 11.37 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T46601 | P0764641 | key tags | 2.97 | 11.37 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0202-4269 | AP | T46563 | P0764742 | DUPLICATE DESK | 2.80 | 2.80 |
| Vendor: V0346860 HARVEYS LOCK SHOP | | | | | | | Total: | 562.02 |
| V0347900 | HAUFF MID-AMERICA | 0101-0601-4269 | AP | 253500 | P0763379 | basketball nets | 83.75 | 83.75 |
| Vendor: V0347900 HAUFF MID-AMERICA SPORTS | | | | | | | Total: | 83.75 |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3359711RI | P0763157 | CHLORINE CYL 150 LB 070312 | 1,221.00 | 6,167.74 |

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| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3359711RI | P0763157 | HYDROFLUOSILICIC ACID 9,512.96 | 4,946.74 | 6,167.74 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3359714RI | P0763158 | CHLORINE 1 TON 070512 | 1,020.00 | 1,020.00 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3359715RI | P0763159 | CHLORINE CYL 150 LBS 070512 | 111.00 | 616.86 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3359715RI | P0763159 | HYDROFLUOSILICIC ACID 972 LBS | 505.86 | 616.86 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3359215RI | P0763860 | AZONE 15 | 617.50 | 1,638.06 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3359215RI | P0763860 | HYDROCHLORIC ACID | 1,020.56 | 1,638.06 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3349199RI | P0764623 | AZONE 15 | 715.00 | 1,713.84 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3349199RI | P0764623 | HYDROCHLORIC ACID | 998.84 | 1,713.84 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3357826RI | P0764624 | HYDROCHLORIC ACID | 861.32 | 2,662.07 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3357826RI | P0764624 | PROCHLOR STABILIZER | 157.50 | 2,662.07 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3357826RI | P0764624 | AZONE 15 | 1,602.25 | 2,662.07 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3357826RI | P0764624 | BLEACH & ALKALI | 41.00 | 2,662.07 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3350718RI | P0764625 | BLEACH & ALKALI | 41.00 | 2,556.70 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3350718RI | P0764625 | HYDROCHLORIC ACID | 1,085.70 | 2,556.70 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3350718RI | P0764625 | AZONE 15 | 1,430.00 | 2,556.70 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3359043RI | P0764626 | PROCHLOR STABILIZER | 157.50 | 2,533.66 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3359043RI | P0764626 | AZONE 15 | 1,787.50 | 2,533.66 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3359043RI | P0764626 | BLEACH & ALKALI | 82.00 | 2,533.66 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3359043RI | P0764626 | HYDROCHLORIC ACID | 506.66 | 2,533.66 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3354003RI | P0764627 | HYDROCHLORIC ACID | 1,035.03 | 1,035.03 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3350720RI | P0764628 | AZONE 15 | 975.00 | 1,392.38 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3350720RI | P0764628 | BLEACH & ALKALI | 41.00 | 1,392.38 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3350720RI | P0764628 | HYDROCHLORIC ACID | 376.38 | 1,392.38 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0617-4264 | AP | 3357824RI | P0764629 | AZONE 15 | 1,056.25 | 1,965.81 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0617-4264 | AP | 3357824RI | P0764629 | BLEACH & ALKALI | 41.00 | 1,965.81 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0617-4264 | AP | 3357824RI | P0764629 | HYDROCHLORIC ACID | 868.56 | 1,965.81 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0617-4264 | AP | 3350719RI | P0764630 | HYDROCHLORIC ACID | 796.18 | 796.18 | |
| Vendor: V0349315 HAWKINS CHEMICAL | | | | | | | Total: | 24,098.33 | 24,098.33 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4932565 | P0760672 | CORR-3" WATER METER TURBO | 3,108.00 | 2,648.45 | |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 3098789 | P0760672 | CREDIT-3" WATER METER | -3,108.00 | 2,648.45 | |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4960416 | P0760672 | CREDIT-2" METER | -4,636.30 | 2,648.45 | |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981619 | P0760672 | CREDIT-2" METER TURBO | 4,636.30 | 2,648.45 | |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4960415 | P0760672 | CORR- 2" METER TURBO | 4,560.00 | 2,648.45 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981590 | P0760672 | CREDIT-2" METER TURBO | -4,560.00 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981610 | P0760672 | CREDIT-2" METER | -76.30 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4960398 | P0760672 | CREDIT-2" METER TURBO | -6,590.25 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981356 | P0760672 | CORR-2" METER TURBO | 6,590.25 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4960409 | P0760672 | CREDIT-2" METER TURBO | -6,225.00 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981472 | P0760672 | CORR-2" METER TURBO | 6,225.00 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4981585 | P0760672 | CREDIT-2" METER TURBO | -365.25 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | | P0762697 | ADJ | -378.40 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5044018 | P0762697 | CORR-CORRECT PIPE PRICING | 378.40 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5044000 | P0762697 | CREDIT-BILLED WRONG | -477.80 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5010496 | P0762697 | CORR-PIPE | 477.80 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 4751418 | P0756967 | IPEARL WATER METERS 200) | 22,474.00 | 22,474.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | 5098793 | P0760672 | WATER METER 3 INCH | 3,090.00 | 2,648.45 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5010496 | P0762697 | UNI-FLANGE, 6" | 137.28 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | | P0762697 | PIPE | 378.40 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5010496 | P0762697 | BOLT SET | 175.68 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5010496 | P0762697 | HEX NUT | 49.28 | 740.64 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7011-4253 | AP | 5079762 | P0764593 | WEDGE FOR VALVE | 625.51 | 625.51 |
| Vendor: V0321990 HD SUPPLY WATERWORKS Total: | | | | | | | <u>26,488.60</u> | <u>26,488.60</u> |
| V0322150 | HDR ENGINEERING INC | 0101-0301-4223/1945-030 | AP | 5301B | P0763231 | 11-1945 JACKSON BLVD / WEST | 9,407.45 | 15,988.06 |
| V0322150 | HDR ENGINEERING INC | 0604-0833-4223/1945-083 | AP | 5301B | P0763231 | 11-1945 JACKSON BLVD / WEST | 2,702.75 | 15,988.06 |
| V0322150 | HDR ENGINEERING INC | 0602-0933-4223/1945-093 | AP | 5301B | P0763231 | 11-1945 JACKSON BLVD / WEST | 2,702.75 | 15,988.06 |
| V0322150 | HDR ENGINEERING INC | 0505-8911-4223/1945-891 | AP | 5301B | P0763231 | 11-1945 JACKSON BLVD / WEST | 1,175.11 | 15,988.06 |
| Vendor: V0322150 HDR ENGINEERING INC Total: | | | | | | | <u>15,988.06</u> | <u>15,988.06</u> |
| V0349553 | HEARTLAND OUTDOORS | 0505-8912-4223 | AP | 1013 | P0762755 | TAX EXEMPT | -116.75 | 1,945.75 |
| V0349553 | HEARTLAND OUTDOORS | 0505-8912-4223 | AP | 1013 | P0762755 | skyline dr. wilderness project | 2,062.50 | 1,945.75 |
| Vendor: V0349553 HEARTLAND OUTDOORS INC Total: | | | | | | | <u>1,945.75</u> | <u>1,945.75</u> |
| V0349550 | HEARTLAND PAPER CO, | 0602-7012-4264 | AP | G1930641 | P0763690 | CORR-PRICING | -0.01 | 94.76 |
| V0349550 | HEARTLAND PAPER CO, | 0602-7012-4264 | AP | G1930641 | P0763690 | TOWELS 3) | 94.77 | 94.76 |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4269 | AP | G1908001 | P0764069 | CONE CUPS | 169.84 | 201.43 |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4269 | AP | G1908001 | P0764069 | TOWELS | 31.59 | 201.43 |
| Vendor: V0349550 HEARTLAND PAPER CO, THE Total: | | | | | | | <u>296.19</u> | <u>296.19</u> |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0355050 | HENRY SCHEIN INC | 0618-0890-4269 | AP | 858622401 | P0763615 | 1 NYLON STRAP MTL 5' CLIP,200 | 2,100.00 | 2,100.00 |
| Vendor: V0355050 HENRY SCHEIN INC | | | | | | | Total: | 2,100.00 |
| V0355325 | HERD'S RIBBON & LASER | 0602-7014-4253 | AP | 21141 | P0762917 | MAINTENANCE KIT HP4250 | 267.00 | 267.00 |
| V0355325 | HERD'S RIBBON & LASER | 0602-7014-4225 | AP | 21148 | P0763693 | PRINTER REPAIR HP4250 | 190.40 | 190.40 |
| Vendor: V0355325 HERD'S RIBBON & LASER | | | | | | | Total: | 457.40 |
| V0355655 | HERITAGE NURSERY INC | 0101-0607-4266 | AP | 20196 | P0764202 | 2 Golden Willow #5 | 111.99 | 111.99 |
| V0355655 | HERITAGE NURSERY INC | 0101-0607-4269 | AP | 20161 | P0764610 | landscaping fabric | 219.19 | 219.19 |
| Vendor: V0355655 HERITAGE NURSERY INC | | | | | | | Total: | 331.18 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51416758 | P0760164 | CORR-PRICING MINITOWER | -36.90 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51416758 | P0760164 | CORR-PRICING SHIPPING | 80.00 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51442596 | P0760164 | CORR-PRICING MONITORS | -140.00 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0202-4295 | AP | 51409552 | P0759425 | HP ELITEBOOK COMPUTER FOR | 1,210.00 | 1,306.00 |
| V0356809 | HEWLETT PACKARD | 0101-0202-4295 | AP | 51298871 | P0759425 | HP DOCKING STATION FOR TIM | 96.00 | 1,306.00 |
| V0356809 | HEWLETT PACKARD | 0604-7072-4295 | AP | 51417123 | P0760073 | HP ELITEBOOK, 8560P, 15.6 IN. | 1,210.00 | 1,210.00 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51416758 | P0760164 | PART # XZ988UT#ABA HP COMPAQ | 1,005.90 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51442596 | P0760164 | PART # VH638AT HP PROMO 4GB | 126.00 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51416758 | P0760164 | PART # U7899E HP 5Y | 95.20 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0101-0706-4295 | AP | 51442596 | P0760164 | PART #LA2306X06X HP 23" WIDESC | 558.00 | 1,688.20 |
| V0356809 | HEWLETT PACKARD | 0710-0908-4295 | AP | 51507214 | P0761933 | HP COMPAQ CONVERTIBLE | 881.00 | 900.00 |
| V0356809 | HEWLETT PACKARD | 0710-0908-4295 | AP | 51496532 | P0761933 | HP THIN USB | 19.00 | 900.00 |
| Vendor: V0356809 HEWLETT PACKARD | | | | | | | Total: | 5,104.20 |
| V0358300 | HIGH-TECH MECHANICAL | 0101-6062-4253 | AP | 5253 | P0764721 | RPR HUMIDIFIER CONTROL | 81.63 | 81.63 |
| Vendor: V0358300 HIGH-TECH MECHANICAL INC | | | | | | | Total: | 81.63 |
| V0359560 | HIGHWAY IMPROVEMENT | 0505-8910-4370/2029-891 | AP | NP5742 | P0764825 | ST12-2029 REHAB ASPHALT | 205,600.00 | 205,600.00 |
| Vendor: V0359560 HIGHWAY IMPROVEMENT INC | | | | | | | Total: | 205,600.00 |
| V0363310 | HILLS MATERIALS | 0101-0607-4254 | AP | 159813 | P0764648 | 1" Limestone | 21.32 | 21.32 |
| V0363310 | HILLS MATERIALS | 0101-0607-4254 | AP | 160088 | P0764852 | 3/4" chip stone | 21.91 | 21.91 |
| Vendor: V0363310 HILLS MATERIALS | | | | | | | Total: | 43.23 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159138 | P0763058 | .02TN SS-1H TACK OIL | 30.00 | 408.69 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159311 | P0763058 | 10.65TN 1IN BASE | 79.88 | 408.69 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159260 | P0763058 | 10.46TN 1IN BASE | 78.45 | 408.69 |

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|-----------|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159101 | P0763058 | 19.25TN 1IN BASE | 144.38 | 408.69 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159204 | P0763058 | 10.13TN 1IN BASE | 75.98 | 408.69 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159087 | P0763068 | 2.00TN HOTMIX | 102.70 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159363 | P0763068 | 3.30TN HOTMIX | 169.46 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159364 | P0763068 | 3.50TN HOTMIX | 181.27 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159370 | P0763068 | 2.10TN HOTMIX | 107.84 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159371 | P0763068 | 10.10TN HOTMIX | 518.64 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159372 | P0763068 | 10.37TN HOTMIX | 532.50 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159251 | P0763068 | 20.59TN HOTMIX | 1,057.30 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159301 | P0763068 | 2.13TN HOTMIX | 109.38 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159302 | P0763068 | 20.29TN HOTMIX | 1,041.89 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159250 | P0763068 | 2.21TN HOTMIX | 113.48 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159090 | P0763068 | 1.41TN HOTMIX | 72.40 | 4,006.86 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159604 | P0763274 | 21.43TN 1IN BASE | 160.73 | 388.58 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159689 | P0763274 | 9.86TN 1IN BASE | 73.95 | 388.58 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159495 | P0763274 | 20.52TN 1IN BASE | 153.90 | 388.58 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159476 | P0763515 | 23.56TN 1R, E1 HOTMIX | 1,209.81 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159480 | P0763515 | 10.18TN 1R HOTMIX | 522.74 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159535 | P0763515 | 2.07TN 2R HOTMIX | 127.31 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159536 | P0763515 | 24.27TN 1R, 2R HOTMIX | 1,452.42 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159655 | P0763515 | 3.03TN 1R HOTMIX | 155.59 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159656 | P0763515 | 23.88TN 1R HOTMIX | 1,226.24 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159738 | P0763515 | 12.97TN 2R HOTMIX | 797.66 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159739 | P0763515 | 10.23TN 2R HOTMIX | 629.15 | 6,120.92 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159088 | P0763699 | ASPHALT 10.11T | 519.15 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159312 | P0763699 | LIMESTONE 9.91T | 101.08 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159386 | P0763699 | ROADSTONE 20.87T, LIMESTONE | 360.53 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159089 | P0763699 | ASPHALT 9.99T | 512.99 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159365 | P0763699 | ASPHALT 20.13T | 1,033.68 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159466 | P0763699 | ROADSTONE 20.44T, LIMESTONE | 539.26 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159481 | P0763699 | ASPHALT 10.06T | 516.58 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159482 | P0763699 | ASPHALT 5.44T | 297.72 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159690 | P0763699 | ROADSTONE 30.79T, LIMESTONE | 740.42 | 4,621.41 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159550 | P0764339 | ROADSTONE 10.41T, LIMESTONE | 384.29 | 384.29 |

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|---|--------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159753 | P0764394 | 9.71TN 1IN BASE | 72.83 | 309.54 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159812 | P0764394 | 10.86TN 1IN BASE | 81.45 | 309.54 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159811 | P0764394 | 10.49TN 1IN BASE | 78.68 | 309.54 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 159903 | P0764394 | 10.21TN 1IN BASE | 76.58 | 309.54 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159796 | P0764395 | 1.73TN 1R HOTMIX | 88.84 | 977.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159797 | P0764395 | 10.02TN 1R HOTMIX | 514.53 | 977.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159885 | P0764395 | 3.55TN 1R HOTMIX | 182.29 | 977.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159892 | P0764395 | 1.85TN E1 HOTMIX | 95.00 | 977.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 159890 | P0764395 | 1.88TN E1 HOTMIX | 96.54 | 977.20 |
| V0363311 | HILLS MATERIALS CO | 0604-0833-4380/1859-083 | AP | 1 | P0764434 | ST09-1859 MAPLE AVE ST | 19,123.73 | 91,826.89 |
| V0363311 | HILLS MATERIALS CO | 0602-0933-4381/1859-093 | AP | 1 | P0764434 | ST09-1859 MAPLE AVE ST | 30,281.76 | 91,826.89 |
| V0363311 | HILLS MATERIALS CO | 0602-0933-4381/1859-093 | AP | 1 | P0764434 | ST09-1859 MAPLE AVE ST | 42,421.40 | 91,826.89 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 157044 | P0764596 | CORRECTION ROADSTONE, | 12.30 | 12.30 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 159814 | P0764801 | ROADSTONE 59.31T, LIMESTONE | 946.48 | 946.48 |
| Vendor: V0363311 HILLS MATERIALS CO Total: | | | | | | | <u>110,003.16</u> | <u>110,003.16</u> |
| V0366400 | HILLS SEPTIC SERVICE | 0615-7102-4253 | AP | 50031 | P0763960 | PUMPED CONDENSATION TANKS | 250.00 | 250.00 |
| Vendor: V0366400 HILLS SEPTIC SERVICE Total: | | | | | | | <u>250.00</u> | <u>250.00</u> |
| V0367540 | HILLS TIRE & SUPPLY INC. | 0602-7012-4251 | AP | 26313 | P0763981 | TUBE W316 | 56.00 | 56.00 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 0101-0204-4251 | AP | 26568 | P0764510 | 2 WHEEL ALIGNMENT G008 | 49.95 | 49.95 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 0101-0204-4251 | AP | 26567 | P0764512 | 2 WHEEL ALIGNMENT G009 | 49.95 | 49.95 |
| Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total: | | | | | | | <u>155.90</u> | <u>155.90</u> |
| V0367655 | HILLYARD INC. | 0101-0607-4264 | AP | 600299383 | P0763381 | janitorial supplies | 82.92 | 82.92 |
| V0367655 | HILLYARD INC. | 0101-0603-4264 | AP | 600309445 | P0764478 | STRIP WASHER | 56.42 | 82.61 |
| V0367655 | HILLYARD INC. | 0101-0603-4264 | AP | 600309445 | P0764478 | HANDLE SQUEEGEE | 26.19 | 82.61 |
| V0367655 | HILLYARD INC. | 0607-0860-4264 | AP | 600311174 | P0764851 | wiper | 25.37 | 25.37 |
| Vendor: V0367655 HILLYARD INC. Total: | | | | | | | <u>190.90</u> | <u>190.90</u> |
| V0372498 | HOLLEARN, CHRIS | 0602-7011-4530 | AP | 07/17/12 | P0764461 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0372498 HOLLEARN, CHRIS Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0372635 | HOLSWORTH & SON INC., | 0608-0840-4225 | AP | 620913 | P0763887 | MOW/TRIM MBTC JUNE 2102 | 188.00 | 188.00 |
| Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total: | | | | | | | <u>188.00</u> | <u>188.00</u> |
| V0372640 | HOLT, RICHARD | 0101-0201-4270 | AP | 06/29/12 | P0763018 | MEALS - DENVER | 43.00 | 43.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------------|-------------------------------|---------------------------|------------------------------------|------------------------------|----------------------|--------------------|
| | | | Vendor: V0372640 | HOLT, RICHARD | Total: | <u>43.00</u> | <u>43.00</u> |
| V0375060 | HOUSTON EQUIP CO. INC, | 0602-7011-4269 | AP 47131 | P0762972 | HARNES | 16.99 | 16.99 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0301-4253 | AP 45983 | P0763060 | WIRE S124 | 16.50 | 16.50 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0615-4269 | AP 41185 | P0763296 | LIMESTONE | 142.50 | 199.20 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0615-4269 | AP 41185 | P0763296 | 12 ALL PURPOSE PRIMER - GRAY | 56.70 | 199.20 |
| | | | Vendor: V0375060 | HOUSTON EQUIP CO. INC, STAN | Total: | <u>232.69</u> | <u>232.69</u> |
| V0375897 | HOY, MICHAEL | 0602-7011-4530 | AP 05/28/12 | P0762985 | WATER CONSV REFUND WASHER | 125.00 | 125.00 |
| | | | Vendor: V0375897 | HOY, MICHAEL | Total: | <u>125.00</u> | <u>125.00</u> |
| V0376004 | HSBC BUSINESS | 0612-7101-4265 | AP 26243139 | P0763703 | 84" LOAD RELEASE | 140.75 | 422.24 |
| V0376004 | HSBC BUSINESS | 0615-7102-4265 | AP 26243139 | P0763703 | 84" LOAD RELEASE ROAD | 140.75 | 422.24 |
| V0376004 | HSBC BUSINESS | 0616-7103-4265 | AP 26243139 | P0763703 | 84" LOAD RELEASE | 140.74 | 422.24 |
| | | | Vendor: V0376004 | HSBC BUSINESS SOLUTIONS | Total: | <u>422.24</u> | <u>422.24</u> |
| V0656770 | HUMANE SOCIETY OF THE | 0101-0503-4624 | AP | P0764396 | AUG12 HUMANE SOCIETY | 22,185.00 | 22,185.00 |
| | | | Vendor: V0656770 | HUMANE SOCIETY OF THE | Total: | <u>22,185.00</u> | <u>22,185.00</u> |
| V0383355 | I-90 AMOCO INC. | 0101-0201-4262 | AP 2801 07/12/12 | P0764690 | FUEL CHARGE | 62.45 | 62.45 |
| | | | Vendor: V0383355 | I-90 AMOCO INC. | Total: | <u>62.45</u> | <u>62.45</u> |
| V0384081 | I. D. EDGE INC | 0101-0603-4261 | AP 58334 | P0763463 | MAGICARD CLEANING KIT | 25.52 | 108.77 |
| V0384081 | I. D. EDGE INC | 0101-0603-4261 | AP 58334 | P0763463 | RIBBONS | 83.25 | 108.77 |
| | | | Vendor: V0384081 | I. D. EDGE INC | Total: | <u>108.77</u> | <u>108.77</u> |
| V0383900 | IAFC MEMBERSHIP | 0101-0202-4292 | AP 96531 | P0762781 | ANNUAL IAFC & MV | 204.00 | 204.00 |
| | | | Vendor: V0383900 | IAFC MEMBERSHIP | Total: | <u>204.00</u> | <u>204.00</u> |
| V0396650 | IAPMO | 0101-0204-4292 | AP 20120998739 | P0763020 | ANNUAL MEMBERSHIP - | 75.00 | 75.00 |
| | | | Vendor: V0396650 | IAPMO | Total: | <u>75.00</u> | <u>75.00</u> |
| T9594 | INDIAN HEALTH SERVICES | 0618-0890-4530 | AP 03/09/10 | P0764051 | REFUND ON AMB CALL #10-02292 | 53.23 | 171.81 |
| T9594 | INDIAN HEALTH SERVICES | 0618-0890-4530 | AP 01/25/10 | P0764051 | REFUND ON AMB CALL #10-00849 | 118.58 | 171.81 |
| | | | Vendor: T9594 | INDIAN HEALTH SERVICES | Total: | <u>171.81</u> | <u>171.81</u> |
| V0388100 | INDOFF INC | 0101-6021-4261 | AP 2111463 | P0762540 | CANNED AIR | 10.99 | 10.99 |
| V0388100 | INDOFF INC | 0101-0108-4261 | AP 2109815 | P0762890 | INDES TABS AND FILE FOLDER | 18.94 | 18.94 |
| V0388100 | INDOFF INC | 0602-7014-4295 | AP 2114137 | P0762918 | WIRELESS MOUSE | 65.00 | 65.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|-----------------|
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2112675 | P0762973 | PRINT CARTRIDGES 2) | 629.00 | 629.00 | |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2109099 | P0763026 | LAMINATING SHEETS | 49.49 | 49.49 | |
| V0388100 | INDOFF INC | 0101-6023-4261 | AP | 2117878 | P0763815 | THERMAL IMAGING TAPEE | 30.99 | 88.98 | |
| V0388100 | INDOFF INC | 0101-6023-4261 | AP | 2117878 | P0763815 | POINT OF SALE TAPE | 57.99 | 88.98 | |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2119981 | P0764340 | PRINTER TONER DUAL PACK | 456.99 | 456.99 | |
| V0388100 | INDOFF INC | 0101-0108-4296 | AP | 2115049 | P0764795 | CLASSIFICATION FOLDERS, | 472.41 | 494.80 | |
| V0388100 | INDOFF INC | 0101-0205-4261 | AP | 2115049 | P0764795 | KRYSTALVIEW DESK PAD | 22.39 | 494.80 | |
| Vendor: V0388100 INDOFF INC | | | | | | | Total: | <u>1,814.19</u> | <u>1,814.19</u> |
| V0389160 | INDUSTRIAL ELEC & | 0101-0612-4269 | AP | 28219 | P0764479 | REPAIR PARTS | 50.00 | 182.00 | |
| V0389160 | INDUSTRIAL ELEC & | 0101-0612-4269 | AP | 28219 | P0764479 | LABOR BELL & GOSSET PUMP | 132.00 | 182.00 | |
| Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY | | | | | | | Total: | <u>182.00</u> | <u>182.00</u> |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0615-7102-4253 | AP | 4570477 | P0763649 | SHIPPING | 10.97 | 217.30 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0101-0607-4253 | AP | 4570589 | P0763136 | Dayco automotive belts | 15.58 | 15.58 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0612-7101-4251 | AP | 12003514 | P0763647 | CAP SCREW | 10.11 | 42.37 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0612-7101-4251 | AP | 12003514 | P0763647 | SEAL | 32.26 | 42.37 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0615-7102-4253 | AP | 4570477 | P0763649 | ROLLER CHAIN | 129.34 | 217.30 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0615-7102-4253 | AP | 4570477 | P0763649 | ENG A PLATE | 76.99 | 217.30 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0615-7102-4253 | AP | 4570705 | P0763650 | ROLLER CHAIN | 64.67 | 127.39 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0615-7102-4253 | AP | 4570705 | P0763650 | OFFSET LINK | 62.72 | 127.39 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0101-0618-4251 | AP | 11003422 | P0763881 | R/R BIKE RACK | 40.17 | 40.17 | |
| V0393980 | INDUSTRIAL SUPPLY CO. | 0602-7011-4253 | AP | 4571366 | P0764588 | BUSHING | 11.02 | 11.02 | |
| Vendor: V0393980 INDUSTRIAL SUPPLY CO. | | | | | | | Total: | <u>453.83</u> | <u>453.83</u> |
| V0394800 | INLAND TRUCK PARTS CO. | 0612-7101-4251 | AP | 1423515 | P0763651 | TORQUE ARM BUSHING | 39.27 | 39.27 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0108-4251 | AP | 1423741 | P0764001 | E223 - RETUBE DRIVELINE & | 377.00 | 377.00 | |
| Vendor: V0394800 INLAND TRUCK PARTS CO. | | | | | | | Total: | <u>416.27</u> | <u>416.27</u> |
| V0394901 | INNOVYZE INC | 0604-7071-4225 | AP | 15958AM | P0764078 | MAINTENANCE RENEWAL FOR | 3,000.00 | 6,000.00 | |
| V0394901 | INNOVYZE INC | 0602-7012-4225 | AP | 15958AM | P0764078 | MAINTENANCE RENEWAL FOR | 3,000.00 | 6,000.00 | |
| Vendor: V0394901 INNOVYZE INC | | | | | | | Total: | <u>6,000.00</u> | <u>6,000.00</u> |
| V0398925 | INTERNATIONAL | 0101-0205-4292 | AP | | P0763035 | MEMBERSHIP FOR MIKE WOLF | 70.00 | 70.00 | |
| Vendor: V0398925 INTERNATIONAL MUNICIPAL | | | | | | | Total: | <u>70.00</u> | <u>70.00</u> |
| V0399054 | INTERNATIONAL PUBLIC | 0101-0202-4261 | AP | 24183532 | P0764755 | CREDIT-14 FIRE TEST | -126.00 | 886.75 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0399054 | INTERNATIONAL PUBLIC | 0101-0202-4261 | AP | 24182766 | P0764755 | CORR- | 126.00 | 886.75 |
| V0399054 | INTERNATIONAL PUBLIC | 0101-0202-4261 | AP | 24182766 | P0764755 | 65 FIRE TEST BOOKLETS,ADMIN | 594.12 | 886.75 |
| V0399054 | INTERNATIONAL PUBLIC | 0618-0890-4261 | AP | 24182766 | P0764755 | 65 FIRE TEST BOOKLETS,ADMIN | 292.63 | 886.75 |
| Vendor: V0399054 INTERNATIONAL PUBLIC Total: | | | | | | | <u>886.75</u> | <u>886.75</u> |
| V0400450 | INTERSTATE BATTERIES | 0101-0202-4251 | AP | 096278 | P0764748 | CREDIT-BATTERIES | -43.30 | 891.65 |
| V0400450 | INTERSTATE BATTERIES | 0101-0202-4251 | AP | 096278 | P0764748 | CREDIT-BATTERIES | -32.10 | 891.65 |
| V0400450 | INTERSTATE BATTERIES | 0616-7103-4253 | AP | 063519 | P0763654 | NICD SUB C CELL | 32.50 | 32.50 |
| V0400450 | INTERSTATE BATTERIES | 0616-7103-4253 | AP | 063412 | P0763655 | BATTERY PACK REBUILE | 82.50 | 82.50 |
| V0400450 | INTERSTATE BATTERIES | 0613-0604-4253 | AP | 746863 | P0764070 | BATTERY | 77.95 | 164.90 |
| V0400450 | INTERSTATE BATTERIES | 0613-0604-4253 | AP | 746863 | P0764070 | BATTERY | 86.95 | 164.90 |
| V0400450 | INTERSTATE BATTERIES | 0101-0305-4269 | AP | 095967 | P0764102 | 3V LITHIUM | 4.58 | 4.58 |
| V0400450 | INTERSTATE BATTERIES | 0101-0202-4269 | AP | 096022 | P0764734 | AA BATTERIES/STOCK | 403.20 | 403.20 |
| V0400450 | INTERSTATE BATTERIES | 0618-0890-4251 | AP | 063446 | P0764748 | BATTERY/M3 | 219.90 | 891.65 |
| V0400450 | INTERSTATE BATTERIES | 0101-0202-4251 | AP | 096183 | P0764748 | 2 BATTERIES/E3 | 393.20 | 891.65 |
| V0400450 | INTERSTATE BATTERIES | 0618-0890-4251 | AP | 096292 | P0764748 | BATTERY/M6 | 101.95 | 891.65 |
| V0400450 | INTERSTATE BATTERIES | 0618-0890-4251 | AP | 096182 | P0764748 | 2 BATTERIES/M4 | 252.00 | 891.65 |
| Vendor: V0400450 INTERSTATE BATTERIES INC Total: | | | | | | | <u>1,579.33</u> | <u>1,579.33</u> |
| V0407792 | JACKSON, ELEANOR | 0602-7011-4530 | AP | 07/02/12 | P0764462 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0407792 JACKSON, ELEANOR Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0411250 | JARVINEN, DON | 0101-0105-4261 | AP | | P0764351 | Universal Tablet case | 31.79 | 31.79 |
| Vendor: V0411250 JARVINEN, DON Total: | | | | | | | <u>31.79</u> | <u>31.79</u> |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4253 | AP | 3702 | P0764177 | LABOR | 260.00 | 564.50 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4253 | AP | 3702 | P0764177 | DEFROST TIME CLOCK COOLER | 238.50 | 564.50 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4253 | AP | 3702 | P0764177 | REFRIDGERANT | 66.00 | 564.50 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP | 3825 | P0764785 | LABOR | 162.50 | 440.24 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP | 3825 | P0764785 | FILTER | 15.92 | 440.24 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP | 3825 | P0764785 | FILTER | 7.22 | 440.24 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP | 3825 | P0764785 | RUN CAPACITOR | 19.60 | 440.24 |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP | 3825 | P0764785 | MOTOR | 235.00 | 440.24 |
| Vendor: V0412037 JD'S EQUIPMENT SERVICE Total: | | | | | | | <u>1,004.74</u> | <u>1,004.74</u> |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP | SJ38224 | P0763652 | KIT COUPLER | 79.71 | 79.71 |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP | WC26868 | P0763653 | HYD LEAK | 754.34 | 1,027.14 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP | WC26868 | P0763653 | COUPLERS LEAKING | 249.73 | 1,027.14 |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP | WC26868 | P0763653 | OTHER | 23.07 | 1,027.14 |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4243 | AP | ER05629 | P0763915 | BOBCAT/LOADER RENTAL | 1,800.00 | 1,800.00 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP | SJ38298 | P0764660 | Hyd line, steel tube | 97.38 | 97.38 |
| Vendor: V0412660 JENNER EQUIPMENT CO Total: | | | | | | | <u>3,004.23</u> | <u>3,004.23</u> |
| V0404625 | JJ'S ENGRAVING & SALES | 0101-0101-4261 | AP | 8526 | P0762885 | Name Badge for Amanda Scott, W | 6.50 | 6.50 |
| V0404625 | JJ'S ENGRAVING & SALES | 0101-0101-4261 | AP | 8534 | P0763228 | Brass Plates - Clayton, Lewis, | 11.25 | 11.25 |
| Vendor: V0404625 JJ'S ENGRAVING & SALES Total: | | | | | | | <u>17.75</u> | <u>17.75</u> |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | 3F | P0764435 | 12-2028 ST JOSEPH ST JOINT SEA | -23,797.18 | 16,932.00 |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | 3F | P0764435 | 12-2028 ST JOSEPH ST JOINT SEA | 16,932.00 | 16,932.00 |
| V0417360 | JOHNSEN CONCRETE | 0505-8913-4370/2004-891 | AP | 1 | P0764436 | MIP12-2004 MISC IMPRV PROJECT | -37,294.41 | 37,294.41 |
| V0417360 | JOHNSEN CONCRETE | 0505-8913-4370/2004-891 | AP | 1 | P0764436 | MIP12-2004 MISC IMPRV PROJECT | 37,251.26 | 37,294.41 |
| V0417360 | JOHNSEN CONCRETE | 0505-8913-4370/2004-891 | AP | 1 | P0764436 | MIP12-2004 MISC IMPRV PROJ OB | 43.15 | 37,294.41 |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | | P0759064 | 12-2028 ST JOSEPH ST JOINT SEA | 2,560.67 | 2,560.67 |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | | P0761072 | 12-2028 ST JOSEPH ST SEALING R | 4,079.42 | 4,304.50 |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | | P0761072 | 12-2028 ST JOSEPH ST SEALING O | 225.08 | 4,304.50 |
| V0417360 | JOHNSEN CONCRETE | 0101-0301-4370/2028-030 | AP | 3F | P0764435 | 12-2028 ST JOSEPH ST JOINT SEA | 23,797.18 | 16,932.00 |
| V0417360 | JOHNSEN CONCRETE | 0505-8913-4370/2004-891 | AP | 1 | P0764436 | MIP12-2004 MISCELLANEOUS | 37,294.41 | 37,294.41 |
| Vendor: V0417360 JOHNSEN CONCRETE Total: | | | | | | | <u>61,091.58</u> | <u>61,091.58</u> |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 496036 | P0763466 | 8 OZ CHOCOLATE MILK | 24.00 | 55.20 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 496036 | P0763466 | 16 OZ CHOCOLATE MILK | 31.20 | 55.20 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 497656 | P0764087 | 16 OZ STRAWBERRY MILK | 31.20 | 86.40 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 497656 | P0764087 | 8 OZ CHOCOLATE MILKE | 24.00 | 86.40 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 497656 | P0764087 | 16 OZ CHOCOLATE MILK | 31.20 | 86.40 |
| V0421003 | JOHNSON BROS. WESTERN | 0613-0654-4520 | AP | 497570 | P0764786 | WINE FOR RESALE | 39.40 | 76.55 |
| V0421003 | JOHNSON BROS. WESTERN | 0613-0654-4520 | AP | 491383 | P0764786 | WINE FOR RESALE | 37.15 | 76.55 |
| Vendor: V0421003 JOHNSON BROS. WESTERN Total: | | | | | | | <u>218.15</u> | <u>218.15</u> |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106089201 | P0763383 | nozzle assembly | 56.35 | 937.34 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106089200 | P0763383 | sprinkler supplies | 649.62 | 937.34 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106082400 | P0763383 | sprinkler supplies | 231.37 | 937.34 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0604-4255 | AP | 106117500 | P0764160 | SPRINKLERS | 614.25 | 625.01 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0604-4255 | AP | 106117500 | P0764160 | SHIPPING | 10.76 | 625.01 |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106148000 | P0764215 | Solenoid Assembly, Plunger Ass | 297.93 | 297.93 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106089202 | P0764694 | nozzles, ring straps | 200.45 | 200.45 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106082401 | P0764695 | Nozzle assembly, nozzle | 148.07 | 148.07 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0101-0607-4255 | AP | 106082402 | P0764696 | Drive assembly | 210.37 | 210.37 |
| Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total: | | | | | | | <u>2,419.17</u> | <u>2,419.17</u> |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 352506 | P0763133 | CREDIT-RTN CASTERS | -10.99 | 57.44 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 155563 | P0763790 | RTN O FLTR | -2.99 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157463 | P0763951 | RTN O FLTRS | -2.95 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 159829 | P0763953 | MINI LIGHT BAR,SWITCH | 106.04 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 160068 | P0763953 | RTN MINI LIGHT BAR,SWITCH | -106.04 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | | P0763986 | ADJ | -23.55 | 25.92 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 156628 | P0763986 | OIL AIR FLTR, OIL | 27.35 | 25.92 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 157009 | P0763986 | RTN O FLTR | -3.80 | 25.92 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 155927 | P0762814 | 9V, AA, AAA BATTERIES | 23.68 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4251 | AP | 154260 | P0762814 | PREM START S098 | 3.48 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 154450 | P0762814 | ARM ALL | 37.00 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 155194 | P0762814 | BRAKE CL S007 | 4.38 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 148298 | P0762814 | THRD LCK S007 | 24.29 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 150043 | P0762814 | BRAKLEEN S007 | 11.96 | 104.79 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4262 | AP | 156508 | P0762815 | DURABLND OIL S087 | 29.40 | 210.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 156531 | P0762815 | ELEC BATTERY | 5.99 | 210.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 156561 | P0762815 | 2 MARK LMP S093 | 9.98 | 210.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4269 | AP | 158279 | P0762815 | AIR SHIELD TREATMENT | 141.12 | 210.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 156186 | P0762815 | AIR FILTER S093 | 23.78 | 210.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 154194 | P0763062 | ROCKER SWITCH, FUSE HOLDER | 28.68 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4253 | AP | 155593 | P0763062 | SCREW S004 | 1.46 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4262 | AP | 155688 | P0763062 | DEXRON OIL S004 | 68.64 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 157306 | P0763062 | FREON, T28 S049 | 30.96 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 157882 | P0763062 | T28 S046 | 11.98 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 158741 | P0763062 | OIL FILTER, AIR FILTER, HYD FI | 84.73 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 158740 | P0763062 | OIL FILTER, AIR FILTERS S054 | 27.48 | 253.93 |
| V0421590 | JOHNSON MACHINE INC. | 0607-0860-4253 | AP | 157502 | P0763133 | air filter | 9.21 | 57.44 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 352506 | P0763133 | caster | 5.43 | 57.44 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 352357 | P0763133 | shop supplies | 53.79 | 57.44 |
| V0421590 | JOHNSON MACHINE INC. | 0607-0860-4253 | AP | 353395 | P0763141 | stock supplies | 107.27 | 107.27 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 158643 | P0763506 | FUEL FILTERS, OIL FILTERS S047 | 38.47 | 104.36 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 158736 | P0763506 | FUEL FILTER S047 | 14.69 | 104.36 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 159203 | P0763506 | FUEL FILTER, AIR FILTER S047 | 40.16 | 104.36 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 161511 | P0763506 | FLASHER S020 | 11.04 | 104.36 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157760 | P0763636 | OIL FILTER | 15.36 | 63.37 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157760 | P0763636 | AIR FILTER | 34.93 | 63.37 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157760 | P0763636 | FUEL FILTER | 6.68 | 63.37 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157760 | P0763636 | COOL CON | 6.40 | 63.37 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156507 | P0763637 | LAMP | 1.48 | 1.48 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 155926 | P0763638 | HALOGEN LAMP | 7.64 | 7.64 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 147543 | P0763639 | AIR FILTER | 62.32 | 81.22 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 147543 | P0763639 | AIR FILTER | 18.90 | 81.22 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 155912 | P0763641 | AIR FILTER | 18.90 | 86.61 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 155912 | P0763641 | AIR FILTER | 62.32 | 86.61 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 155912 | P0763641 | COOLANT | 5.39 | 86.61 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156276 | P0763642 | CABLE TIE | 4.99 | 4.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156446 | P0763643 | DIELECT/SILIC | 7.99 | 11.98 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156446 | P0763643 | MACS BATTERY CL | 3.99 | 11.98 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 151435 | P0763644 | RELAY | 14.01 | 14.01 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 153378 | P0763645 | CLEVIS PIN | 3.99 | 3.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 153556 | P0763646 | FAN | 18.48 | 100.85 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 153556 | P0763646 | FAN | 45.87 | 100.85 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 153556 | P0763646 | SWITCH | 36.50 | 100.85 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 155067 | P0763790 | FILTER UNIT 047 | 2.37 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 155014 | P0763790 | FILTERS UNIT 047 | 31.68 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 158731 | P0763790 | BELT UNIT 034 | 40.25 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 158607 | P0763790 | FILTERS UNIT 034 | 11.98 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 154712 | P0763790 | BREAK PADS UNIT 020 | 78.75 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 157881 | P0763790 | LUBE UNIT 102 | 5.99 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 156956 | P0763790 | FILTER UNIT 102 | 6.91 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 158606 | P0763790 | FILTER UNIT 090 | 11.98 | 198.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 158608 | P0763790 | FILTER UNIT 094 | 11.98 | 198.90 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4263 | AP | 354915 | P0763842 | gloves -stock | 35.97 | 86.61 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4262 | AP | 161342 | P0763842 | oil | 50.64 | 86.61 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 355115 | P0763874 | parts for #508 | 39.45 | 42.94 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 355126 | P0763874 | parts for #508 | 3.49 | 42.94 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156951 | P0763949 | OIL FILTER | 24.74 | 111.35 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156951 | P0763949 | AIR FILTER | 62.32 | 111.35 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156951 | P0763949 | AIR FITLER | 18.90 | 111.35 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 156951 | P0763949 | COOLANT | 5.39 | 111.35 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157389 | P0763950 | COOLANT | 5.39 | 5.39 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | OIL FITLER | 24.74 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | AIR FILTER | 62.32 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | AIR FILTER | 18.90 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | OIL FILTER | 2.95 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | WINDSHIELD WASH | 2.29 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 157368 | P0763951 | CREDIT -2.95 OIL FILTER | 0.00 | 108.25 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 161209 | P0763952 | FUSE HOLDER | 4.48 | 7.96 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 161209 | P0763952 | FUSE TAP | 3.48 | 7.96 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 161350 | P0763953 | AIR FILTER | 8.73 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 161350 | P0763953 | OIL FILTER | 3.12 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 161350 | P0763953 | 6W30 | 18.96 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 159879 | P0763954 | MINI LIGHT | 85.07 | 89.01 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 159879 | P0763954 | TOGGLE SWITCH | 3.94 | 89.01 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 151538 | P0763983 | OIL, AIR OIL FILTER W303 | 33.74 | 33.74 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | 155204 | P0763984 | OIL, AIR OIL FILTER W324 | 14.78 | 36.90 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | 155205 | P0763984 | OIL 7) W324 | 22.12 | 36.90 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 158993 | P0763985 | OIL AIR FILTER, OIL W327 | 23.38 | 84.95 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 159041 | P0763985 | TRANS AND FLUID FILTER W327 | 61.57 | 84.95 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | | P0763986 | OIL AIR FILTER, OIL W331 | 23.55 | 25.92 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 156643 | P0763986 | OIL FILTER W331 | 2.37 | 25.92 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 156512 | P0763997 | E212 - GAS CAP | 9.99 | 9.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 159535 | P0764000 | E223 - FUEL PUMP RELAY & FUEL | 22.95 | 22.95 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 160921 | P0764095 | OIL, 15W40 QT | 12.42 | 102.26 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 160921 | P0764095 | OIL FILTER | 11.62 | 102.26 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 160921 | P0764095 | FILTER | 30.25 | 102.26 |

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| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 160921 | P0764095 | OIL, 15W40 GAL | 47.97 | 102.26 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 162628 | P0764111 | FUSE S079 | 2.81 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 162094 | P0764111 | TRL LAMP S52T | 8.99 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 162295 | P0764111 | T28 S031 | 23.96 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 162862 | P0764111 | SPARK PLUG S132 | 1.69 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 354557 | P0764111 | DISC | 27.86 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 160258 | P0764111 | LAMP S046 | 20.00 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 160638 | P0764111 | RELAY S044 | 11.36 | 96.67 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161052 | P0764195 | STEERING DAMPER | 41.29 | 41.29 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 162294 | P0764376 | FILTERS UNIT 045 | 12.19 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 160919 | P0764376 | FILTERS UNIT 100 | 11.35 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 353933 | P0764376 | FILTERS UNIT 017 | 7.91 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161512 | P0764376 | WIPER BLADES UNIT 016 | 33.39 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 160951 | P0764376 | HANGER UNIT 100 | 4.58 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161496 | P0764376 | FILTERS UNIT 016 | 7.91 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 160035 | P0764376 | LAMP UNIT 026 | 5.07 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161937 | P0764376 | PADS UNIT 023 | 61.99 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161844 | P0764376 | FILTERS UNIT 052 | 6.96 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161867 | P0764376 | FILTER KIT UNIT 023 | 67.44 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161498 | P0764376 | FILTERS UNIT 101 | 11.35 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161532 | P0764376 | WIPER BLADES UNIT 101 | 31.32 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 162319 | P0764376 | FILTERS UNIT 112 | 11.69 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 161933 | P0764376 | FILTERS UNIT 117 | 11.35 | 284.50 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 162846 | P0764392 | SPARK PLUG | 2.14 | 9.94 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 162846 | P0764392 | OIL, SAE30 QT | 7.80 | 9.94 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 161051 | P0764506 | TIE ROD G009 | 102.96 | 102.96 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 161057 | P0764507 | AIR FILTER G001 | 5.54 | 30.65 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 161057 | P0764507 | OIL FILTER G001 | 2.99 | 30.65 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 161057 | P0764507 | 5W30 OIL G001 | 22.12 | 30.65 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 161190 | P0764508 | BOOT KIT G008 | 15.48 | 15.48 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161846 | P0764520 | AIR FILTER | 8.63 | 40.12 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161846 | P0764520 | FUEL FILTER | 6.38 | 40.12 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161846 | P0764520 | OIL, SAE 5W20 | 22.12 | 40.12 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161846 | P0764520 | OIL FILTER | 2.99 | 40.12 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161845 | P0764521 | OIL, SAE 5W20 | 22.12 | 34.11 | |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161845 | P0764521 | OIL FILTER | 2.99 | 34.11 | |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 161845 | P0764521 | AIR FILTER | 9.00 | 34.11 | |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4253 | AP | 164282 | P0764595 | SOCKET | 2.31 | 2.31 | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4263 | AP | 356672 | P0764654 | gloves, stock | 12.99 | 59.24 | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 356672 | P0764654 | heater hose | 46.25 | 59.24 | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 353082 | P0764743 | FRONT BRAKE PADS/FR3 | 72.99 | 242.29 | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4264 | AP | 353421 | P0764743 | WINDSHIELD WASHER FLUID/STN | 13.74 | 242.29 | |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP | 161666 | P0764743 | OIL FILTER, AIR & FUEL FILTER/ | 82.12 | 242.29 | |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP | 159590 | P0764743 | OIL AND AIR FILTER/M4 | 36.72 | 242.29 | |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP | 159374 | P0764743 | OIL & AIR FILTER/M3 | 36.72 | 242.29 | |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4262 | AP | 163612 | P0764838 | AIR SHIELD | 47.04 | 47.04 | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 357268 | P0764853 | fuse holder | 4.84 | 4.84 | |
| Vendor: V0421590 JOHNSON MACHINE INC. | | | | | | | Total: | <u>3,223.57</u> | <u>3,223.57</u> |
| V0417400 | JOHNSON, BRETT | 0101-0202-4270 | AP | 06/11-06/14/12 | P0764288 | MEALS-GUERNSEY FIRE | 25.00 | 25.00 | |
| Vendor: V0417400 JOHNSON, BRETT | | | | | | | Total: | <u>25.00</u> | <u>25.00</u> |
| V0426700 | JOLLY LANE GREENHOUSE | 0607-0860-4266 | AP | 71850 | P0764619 | Ball Growing Mix | 17.99 | 205.34 | |
| V0426700 | JOLLY LANE GREENHOUSE | 0607-0860-4266 | AP | 71850 | P0764619 | Quaking Aspen | 187.35 | 205.34 | |
| V0426700 | JOLLY LANE GREENHOUSE | 0101-0607-4266 | AP | 71900 | P0764854 | #7 Quercus-Bur Oak | 54.99 | 54.99 | |
| Vendor: V0426700 JOLLY LANE GREENHOUSE | | | | | | | Total: | <u>260.33</u> | <u>260.33</u> |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CORR TAX | 6.00 | 105.95 | |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CLYDE JONES: JEANS | 15.99 | 105.95 | |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CLYDE JONES: JEANS | 19.99 | 105.95 | |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CLYDE JONES: JEANS | 19.99 | 105.95 | |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CLYDE JONES: JEANS | 21.99 | 105.95 | |
| V0428360 | JONES, CLYDE | 0604-7073-4263 | AP | 07-13-12 | P0764186 | CLYDE JONES: JEANS | 21.99 | 105.95 | |
| Vendor: V0428360 JONES, CLYDE | | | | | | | Total: | <u>105.95</u> | <u>105.95</u> |
| V0428625 | JUNGCK, SCOTT | 0101-0202-4270 | AP | | P0764296 | ADJ | -109.51 | 109.51 | |
| V0428625 | JUNGCK, SCOTT | 0101-0202-4270 | AP | 06/15-06/26/12 | P0764296 | MEALS HIGH PARK FIRE | 45.00 | 109.51 | |
| V0428625 | JUNGCK, SCOTT | 0101-0202-4270 | AP | 06/15-06/26/12 | P0764296 | AC GAS-HIGH PARK FIRE | 37.63 | 109.51 | |
| V0428625 | JUNGCK, SCOTT | 0101-0202-4270 | AP | 06/15-06/26/12 | P0764296 | AC GAS-HIGH PARK FIRE | 26.88 | 109.51 | |
| V0428625 | JUNGCK, SCOTT | 0101-0202-4270 | AP | | P0764296 | REIMBURSE MEALS AND | 109.51 | 109.51 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|------------------|
| Vendor: V0428625 JUNGCK, SCOTT | | | | | | Total: | <u>109.51</u> | <u>109.51</u> |
| V0430130 | JWC ENVIRONMENTAL | 0604-7072-4253 | AP 47748 | P0763327 | GEAR, SPUR (34T) | 89.37 | 472.28 | |
| V0430130 | JWC ENVIRONMENTAL | 0604-7072-4253 | AP 47748 | P0763327 | GEAR, 22T SPUR 1-1/2 BORE | 98.16 | 472.28 | |
| V0430130 | JWC ENVIRONMENTAL | 0604-7072-4253 | AP 47748 | P0763327 | GEAR, 44T SPUR 1-1/2 BORE | 234.08 | 472.28 | |
| V0430130 | JWC ENVIRONMENTAL | 0604-7072-4253 | AP 47748 | P0763327 | BEARING, SINGLE ROW BALL | 23.06 | 472.28 | |
| V0430130 | JWC ENVIRONMENTAL | 0604-7072-4253 | AP 47748 | P0763327 | FREIGHT | 27.61 | 472.28 | |
| Vendor: V0430130 JWC ENVIRONMENTAL | | | | | | Total: | <u>472.28</u> | <u>472.28</u> |
| V0438625 | KADRMAS LEE & JACKSON | 0602-0933-4223/1511-093 | AP 150180 | P0763180 | ST08-1511 EAST BLVD/EAST | 349.25 | 2,785.05 | |
| V0438625 | KADRMAS LEE & JACKSON | 0505-8910-4223/1511-891 | AP 150180 | P0763180 | ST08-1511 EAST BLVD/EAST | 2,017.87 | 2,785.05 | |
| V0438625 | KADRMAS LEE & JACKSON | 0505-8911-4223/1511-891 | AP 150180 | P0763180 | ST08-1511 EAST BLVD/EAST | 348.09 | 2,785.05 | |
| V0438625 | KADRMAS LEE & JACKSON | 0604-0833-4223/1511-083 | AP 150180 | P0763180 | ST08-1511 EAST BLVD/EAST | 69.84 | 2,785.05 | |
| Vendor: V0438625 KADRMAS LEE & JACKSON | | | | | | Total: | <u>2,785.05</u> | <u>2,785.05</u> |
| V0438628 | KAHLER, MATT | 0101-0202-4270 | AP 06/06-06/13/12 | P0764286 | MEALS-SKULL | 39.00 | 39.00 | |
| V0438628 | KAHLER, MATT | 0101-0202-4270 | AP 06/15-06/20/12 | P0764301 | MEALS-HIGH PARK FIRE | 45.00 | 45.00 | |
| Vendor: V0438628 KAHLER, MATT | | | | | | Total: | <u>84.00</u> | <u>84.00</u> |
| V0441338 | KASSUBE, CAREY | 0602-7012-4530 | AP | P0763252 | PRV INSTALL 834 MALLOW ST | 150.00 | 150.00 | |
| Vendor: V0441338 KASSUBE, CAREY | | | | | | Total: | <u>150.00</u> | <u>150.00</u> |
| V0443310 | KELLY SERVICES INC | 0612-7101-4225 | AP 26363366 | P0763760 | TEMP SERVICES 40 HOURS | 199.20 | 597.60 | |
| V0443310 | KELLY SERVICES INC | 0615-7102-4225 | AP 26363366 | P0763760 | TEMP SERVICES 40 HOURS | 199.20 | 597.60 | |
| V0443310 | KELLY SERVICES INC | 0616-7103-4225 | AP 26363366 | P0763760 | TEMP SERVICES 40 HOURS | 199.20 | 597.60 | |
| V0443310 | KELLY SERVICES INC | 0612-7101-4225 | AP 27371215 | P0764205 | WAGES FOR LUNDSTROM WEEK | 159.36 | 478.08 | |
| V0443310 | KELLY SERVICES INC | 0615-7102-4225 | AP 27371215 | P0764205 | WAGES FOR LUNDSTROM WEEK | 159.36 | 478.08 | |
| V0443310 | KELLY SERVICES INC | 0616-7103-4225 | AP 27371215 | P0764205 | WAGES FOR LUNDSTROM WEEK | 159.36 | 478.08 | |
| Vendor: V0443310 KELLY SERVICES INC | | | | | | Total: | <u>1,075.68</u> | <u>1,075.68</u> |
| V0444040 | KENNY'S BODY SHOP INC. | 0101-0201-4251 | AP 06/27/12 | P0764812 | REPAIR QUARTER PANEL UNIT 120 | 717.00 | 717.00 | |
| Vendor: V0444040 KENNY'S BODY SHOP INC. | | | | | | Total: | <u>717.00</u> | <u>717.00</u> |
| V0445325 | KETEL THORSTENSON & | 0101-6021-4222 | AP 2009038202 | P0763743 | 2011 AUDIT WORK | 32,000.00 | 32,000.00 | |
| Vendor: V0445325 KETEL THORSTENSON & CO | | | | | | Total: | <u>32,000.00</u> | <u>32,000.00</u> |
| V0432530 | KIEFFER SANITATION INC | 0608-0840-4225 | AP | P0763033 | ADJ | -74.78 | 74.48 | |
| V0432530 | KIEFFER SANITATION INC | 0608-0840-4225 | AP 11563947 | P0763033 | SERVICE 6/1-30/12 | 74.48 | 74.48 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0432530 | KIEFFER SANITATION INC | 0608-0840-4225 | AP | | P0763033 | SERVICE 6/1/12-6/30/12 MBTC | 74.78 | 74.48 |
| V0432530 | KIEFFER SANITATION INC | 0613-0604-4225 | AP | 11564568 | P0763380 | JUNE SERVICE | 684.00 | 855.00 |
| V0432530 | KIEFFER SANITATION INC | 0614-0605-4225 | AP | 11564569 | P0763380 | JUNE SERVICE | 171.00 | 855.00 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11561535 | P0764043 | WASTE REMOVAL | 159.97 | 159.97 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11561714 | P0764044 | WASTE REMOVAL | 85.39 | 85.39 |
| Vendor: V0432530 KIEFFER SANITATION INC Total: | | | | | | | <u>1,174.84</u> | <u>1,174.84</u> |
| V0448030 | KIMBALL MIDWEST | 0616-7103-4253 | AP | 2516990 | P0763913 | CLEANER | 19.38 | 138.30 |
| V0448030 | KIMBALL MIDWEST | 0616-7103-4253 | AP | 2516990 | P0763913 | LUBRICANT | 101.88 | 138.30 |
| V0448030 | KIMBALL MIDWEST | 0616-7103-4253 | AP | 2516990 | P0763913 | SHIPPING | 17.04 | 138.30 |
| Vendor: V0448030 KIMBALL MIDWEST Total: | | | | | | | <u>138.30</u> | <u>138.30</u> |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0763173 | JUNE 26-30,2012 CONTRACT MB | 3,040.93 | 3,770.71 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0614-0605-4225 | AP | | P0763173 | JUNE 2012 EXEC CONTRACT | 729.78 | 3,770.71 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0764178 | JULY 11-15, 2012 PAYMENT MB | 2,870.47 | 2,870.47 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0764443 | JULY 1-5,2012 PAYMENT MB | 4,006.30 | 11,583.12 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0764443 | JULY 6-10,2012 PAYMENT MB | 7,576.82 | 11,583.12 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0764834 | JULY 16-20,2012 PAYMENT MB | 7,245.43 | 7,245.43 |
| Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total: | | | | | | | <u>25,469.73</u> | <u>25,469.73</u> |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4252 | AP | M02967 | P0762784 | CORR-TAX EXEMPT | -0.45 | 7.49 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | L11134 | P0763428 | CREDIT-RTN GLUE | -6.64 | 26.01 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4252 | AP | M02967 | P0762784 | TOILET BALLCOCK/BC | 7.94 | 7.49 |
| V0459659 | KNECHT HOME CENTER | 0101-0618-4251 | AP | L10033 | P0763030 | MAGNETS,NUTS,BOLTS | 17.78 | 17.78 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | L09891 | P0763140 | 2x10 Fir | 37.80 | 46.63 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | L09819 | P0763140 | screws | 8.83 | 46.63 |
| V0459659 | KNECHT HOME CENTER | 0604-7072-4269 | AP | L10563 | P0763286 | SPRAY PAINT, RED | 19.96 | 19.96 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | L11807 | P0763382 | wood | 113.40 | 125.19 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | L11010 | P0763382 | nuts/screws/bolts | 0.86 | 125.19 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | L11006 | P0763382 | wood | 10.93 | 125.19 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | L11135 | P0763428 | EPOXY/STN 1 | 4.74 | 26.01 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | L11087 | P0763428 | BLUE TARP,BRUSH,LATHS/STN 1 | 27.91 | 26.01 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | M07656 | P0763875 | 2x10 Fir | 75.60 | 75.60 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4264 | AP | M07571 | P0764089 | DISINFECTANT | 6.49 | 29.13 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4264 | AP | M07571 | P0764089 | LYSOL SPRAY | 6.49 | 29.13 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|--------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0459659 | KNECHT HOME CENTER | 0101-0603-4264 | AP M07571 | P0764089 | DISNFCT | 6.17 | 29.13 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4264 | AP M07571 | P0764089 | PROTECTANT | 3.99 | 29.13 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4264 | AP M07571 | P0764089 | POLISH | 5.99 | 29.13 |
| V0459659 | KNECHT HOME CENTER | 0616-7103-4264 | AP M08827 | P0764185 | FOGGERS | 76.93 | 76.93 |
| V0459659 | KNECHT HOME CENTER | 0101-0305-4252 | AP L13615 | P0764204 | FILTERS-PAINT BOOTH | 22.14 | 22.14 |
| V0459659 | KNECHT HOME CENTER | 0604-7072-4264 | AP L14148 | P0764216 | HYDRATED LIME 50 LB BAG | 16.10 | 16.10 |
| V0459659 | KNECHT HOME CENTER | 0604-7072-4269 | AP L14056 | P0764386 | SPRAY PRIMER, WHITE | 13.47 | 13.47 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | DUSTPAN | 3.32 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | BATTERY | 14.99 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | CABLE TIES | 13.29 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | DRAIN BOIL BRS | 8.07 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | TAPE | 7.49 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | NUTS/SCREWS | 12.72 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | STRAP STEEL | 1.23 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | STRAP STEEL | 2.46 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP L01280 | P0764480 | BROOM ANGLE | 22.78 | 86.35 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP M08920 | P0764481 | ADAPTER | 1.88 | 15.17 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP M08920 | P0764481 | PRIMER | 7.12 | 15.17 |
| V0459659 | KNECHT HOME CENTER | 0101-0617-4269 | AP M08920 | P0764481 | CEMENT | 6.17 | 15.17 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP L14149 | P0764640 | Lumber | 75.60 | 75.60 |
| Vendor: V0459659 KNECHT HOME CENTER Total: | | | | | | <u>653.55</u> | <u>653.55</u> |
| V0459850 | KNIGHT SECURITY | 0101-0603-4225 | AP R10702 | P0762531 | BASIC MONITORING FOR apr 1, 20 | 99.00 | 129.00 |
| V0459850 | KNIGHT SECURITY | 0101-0603-4225 | AP R10702 | P0762531 | SIGNALS | 30.00 | 129.00 |
| Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total: | | | | | | <u>129.00</u> | <u>129.00</u> |
| V0460150 | KNOLOGY | 0101-0101-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 45.37 | 604.65 |
| V0460150 | KNOLOGY | 0101-0105-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 27.92 | 604.65 |
| V0460150 | KNOLOGY | 0101-0106-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 28.83 | 604.65 |
| V0460150 | KNOLOGY | 0101-0108-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 98.09 | 604.65 |
| V0460150 | KNOLOGY | 0101-0111-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 61.87 | 604.65 |
| V0460150 | KNOLOGY | 0101-0204-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 90.78 | 604.65 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 8.21 | 604.65 |
| V0460150 | KNOLOGY | 0101-0207-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 LD | 0.03 | 604.65 |
| V0460150 | KNOLOGY | 0101-0601-4281 | AP 07/06/12 | P0763828 | 1895769 JUL12 LD | 6.20 | 604.65 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 8.21 | 604.65 |
| V0460150 | KNOLOGY | 0101-0612-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 16.42 | 604.65 |
| V0460150 | KNOLOGY | 0101-0618-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 30.97 | 604.65 |
| V0460150 | KNOLOGY | 0101-0706-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 LD | 4.65 | 604.65 |
| V0460150 | KNOLOGY | 0101-0708-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 LD | 0.39 | 604.65 |
| V0460150 | KNOLOGY | 0101-0711-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 16.42 | 604.65 |
| V0460150 | KNOLOGY | 0101-0712-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 8.59 | 604.65 |
| V0460150 | KNOLOGY | 0610-0870-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 8.20 | 604.65 |
| V0460150 | KNOLOGY | 0793-0968-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 16.42 | 604.65 |
| V0460150 | KNOLOGY | 0101-6021-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 26.69 | 604.65 |
| V0460150 | KNOLOGY | 0101-6022-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 24.63 | 604.65 |
| V0460150 | KNOLOGY | 0101-6024-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE,LD | 59.34 | 604.65 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 8.21 | 604.65 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 07/06/12 | P0763828 | 1895769 JUL12 PHONE | 8.21 | 604.65 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 07/08 | P0764136 | 1521655 719-9626 JUL12 PHONE | 3.29 | 84.63 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 07/08 | P0764136 | 1521655 719-9626 JUL12 PHONE | 3.29 | 84.63 |
| V0460150 | KNOLOGY | 0101-0618-4281 | AP | 07/08 | P0764136 | 1521655 719-9626 JUL12 PHONE | 6.59 | 84.63 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 07/08 | P0764136 | 1521655 719-9791 JUL12 PHONE | 3.29 | 84.63 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 07/08 | P0764136 | 1521655 719-9791 JUL12 PHONE | 3.29 | 84.63 |
| V0460150 | KNOLOGY | 0101-0618-4281 | AP | 07/08 | P0764136 | 1521655 719-9791 JUL12 PHONE | 6.59 | 84.63 |
| V0460150 | KNOLOGY | 0607-0860-4281 | AP | 07/08 | P0764136 | 1513857 394-4189 JUL12 PHONE,L | 25.92 | 84.63 |
| V0460150 | KNOLOGY | 0607-0860-4281 | AP | 07/08 | P0764136 | 1513857 394-6736 JUL12 PHONE | 16.17 | 84.63 |
| V0460150 | KNOLOGY | 0607-0860-4281 | AP | 07/08 | P0764136 | 1513857 394-6959 JUL12 PHONE,L | 16.20 | 84.63 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 06/04/12 | P0764599 | CORR 6/4/12 1922553 CHARGES | -10.00 | 4.69 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 05/04/12 | P0764599 | CORR 5/4/12 1922553 CHARGES | 0.41 | 4.69 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 04/04/12 | P0764599 | CORR 4/4/12 1922553 CHARGES | 0.41 | 4.69 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 03/04/12 | P0764599 | CORR 3/4/12 1922553 CHARGES | 0.41 | 4.69 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 02/04/12 | P0764599 | CORR 2/4/12 1922553 | 0.43 | 4.69 |
| V0460150 | KNOLOGY | 0101-6026-4281 | AP | 07/04/12 | P0764599 | 1922553 721-7270 JUL12 PHONE | 13.03 | 4.69 |
| V0460150 | KNOLOGY | 0615-7102-4281 | AP | 07/18/12 | P0764729 | 1495750 394-6843 JUL12 PHONE,L | 14.51 | 14.73 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 1495750 | P0764729 | 1495750 JUL12 LD | 0.22 | 14.73 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP | 07/20/12 | P0764944 | 1495742 394-4124 JUL12 PHONE,L | 21.84 | 51.18 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP | 07/20/12 | P0764944 | 1495742 394-5328 JUL12 PHONE | 16.17 | 51.18 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP | 07/20/12 | P0764944 | 1495742 394-6955 JUL12 PHONE | 13.17 | 51.18 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| Vendor: V0460150 KNOLOGY | | | | | | | Total: | <u>759.88</u> | <u>759.88</u> |
| V0465760 | KONE INC | 0616-7103-4225 | AP | 220947309 | P0763908 | MAINTENANCE BILLING PERIOD | 177.63 | 177.63 | |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 220955697 | P0763988 | ELEVATOR MAINT WTP JUNE 2012 | 58.00 | 133.00 | |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 220955697 | P0763988 | PACT ELEVATOR MAINT JUNE | 75.00 | 133.00 | |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 220955696 | P0763989 | ELEVATOR MAINT WTP JULY 2012 | 58.00 | 133.00 | |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 220955696 | P0763989 | PACT ELEVATOR MAINT JULY | 75.00 | 133.00 | |
| Vendor: V0465760 KONE INC | | | | | | | Total: | <u>443.63</u> | <u>443.63</u> |
| V0465992 | KOOIKER, SAM | 0101-0101-4270 | AP | | P0764126 | ADJ | -9.00 | 9.00 | |
| V0465992 | KOOIKER, SAM | 0101-0101-4273 | AP | 07/12/12 | P0764126 | MEAL-PIERRE | 9.00 | 9.00 | |
| V0465992 | KOOIKER, SAM | 0101-0101-4270 | AP | | P0764126 | Meeting w Tribal Secretary Rel | 9.00 | 9.00 | |
| Vendor: V0465992 KOOIKER, SAM | | | | | | | Total: | <u>9.00</u> | <u>9.00</u> |
| V0469300 | KREISER SURGICAL INC | 0101-0201-4261 | AP | 988262 | P0764362 | CORR TAX EXEMPT | -0.54 | 9.05 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 983216 | P0763613 | EMS DISPOSABLES | 1,911.48 | 1,926.20 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 981386 | P0763613 | EMS DISPOSABLES | 14.72 | 1,926.20 | |
| V0469300 | KREISER SURGICAL INC | 0101-0201-4261 | AP | 988262 | P0764362 | SANI CLOTH | 9.59 | 9.05 | |
| Vendor: V0469300 KREISER SURGICAL INC | | | | | | | Total: | <u>1,935.25</u> | <u>1,935.25</u> |
| V0469816 | KRONOS INCORPORATED | 0101-0202-4295 | AP | 10692090 | P0764045 | TELESTAFF SOFTWARE SUPPORT | 5,287.46 | 7,052.46 | |
| V0469816 | KRONOS INCORPORATED | 0618-0890-4295 | AP | 10692090 | P0764045 | TELESTAFF SOFTWARE SUPPORT | 1,765.00 | 7,052.46 | |
| Vendor: V0469816 KRONOS INCORPORATED | | | | | | | Total: | <u>7,052.46</u> | <u>7,052.46</u> |
| V0470475 | KT CONNECTIONS INC | 0101-0305-4225 | AP | | P0762205 | ADJ-2 INVOICES | -370.00 | 370.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-0305-4225 | AP | SRV023263 | P0762205 | LABOR VOICEMAIL SYSTEM | 95.00 | 370.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-0305-4225 | AP | SRV023264 | P0762205 | RPR, REFURB VOICE MAIL | 275.00 | 370.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-0706-4225 | AP | SRV023261 | P0762194 | SERVICE CALL # | 190.00 | 276.72 | |
| V0470475 | KT CONNECTIONS INC | 0101-0706-4225 | AP | SRV023261 | P0762194 | SERVICE CALL#: | 86.72 | 276.72 | |
| V0470475 | KT CONNECTIONS INC | 0101-0305-4225 | AP | | P0762205 | REPAIR, REFURB VOICEMAIL | 370.00 | 370.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-0620-4225 | AP | SRV023262 | P0762657 | phone installation | 95.00 | 95.00 | |
| Vendor: V0470475 KT CONNECTIONS INC | | | | | | | Total: | <u>741.72</u> | <u>741.72</u> |
| V0473720 | L-3 COMMUNICATIONS | 0101-0201-4295 | AP | 0180036IN | P0755019 | CANC PO#P0747609-ADV RPLCMNT | -325.00 | -325.00 | |
| V0473720 | L-3 COMMUNICATIONS | 0101-0201-4269 | AP | 0186087IN | P0761446 | MICROPHONES | 850.00 | 864.00 | |
| V0473720 | L-3 COMMUNICATIONS | 0101-0201-4261 | AP | 0186087IN | P0761446 | SHIPPING | 14.00 | 864.00 | |
| V0473720 | L-3 COMMUNICATIONS | 0101-0201-4251 | AP | 0187248IN | P0764813 | BACK SEAT MIC | 57.00 | 57.00 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0473720 L-3 COMMUNICATIONS | | | | | | Total: | <u>596.00</u> |
| V0477890 | LAKOTA TIMES | 0616-7103-4230 | AP 21349 | P0764689 | OPERATOR 1 AD | 32.00 | 32.00 |
| Vendor: V0477890 LAKOTA TIMES | | | | | | Total: | <u>32.00</u> |
| V0479473 | LANDIS, BERNARD T | 0602-7011-4530 | AP 06/06/12 | P0764459 | WATER CONSV REBATE TOILET | 75.00 | 75.00 |
| Vendor: V0479473 LANDIS, BERNARD T | | | | | | Total: | <u>75.00</u> |
| V0482725 | LARUS, JEFFREY | 0101-0204-4261 | AP | P0764030 | CRYSTAL REPORTS BOOK | 26.49 | 26.49 |
| Vendor: V0482725 LARUS, JEFFREY | | | | | | Total: | <u>26.49</u> |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP 27942 | P0763362 | TOWELS 7/2/12 | 7.00 | 7.00 |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP 53222 | P0764005 | TOWELS 7/12/12 | 7.00 | 7.00 |
| Vendor: V0479715 LAUNDRY WORLD | | | | | | Total: | <u>14.00</u> |
| V0487498 | LEGGETT & PLATT INC | 0616-7103-4253 | AP 3598899 | P0762882 | BALER WIRE TIER PART | 1,257.75 | 1,257.75 |
| V0487498 | LEGGETT & PLATT INC | 0616-7103-4253 | AP 1055841 | P0764343 | TRACK GRVD EXIT 34X 6-5/8 | 225.59 | 243.47 |
| V0487498 | LEGGETT & PLATT INC | 0616-7103-4253 | AP 1055841 | P0764343 | FREIGHT | 17.88 | 243.47 |
| Vendor: V0487498 LEGGETT & PLATT INC | | | | | | Total: | <u>1,501.22</u> |
| V0492683 | LEWIS, CHAD | 0101-0101-4270 | AP 07/12/12 | P0764127 | LUNCH-PIERRE | 9.00 | 9.00 |
| Vendor: V0492683 LEWIS, CHAD | | | | | | Total: | <u>9.00</u> |
| V0493970 | LIEN & SONS INC, PETE | 0101-0205-4269 | AP 12POS076573 | P0762210 | CONCRETE FOR STURGIS & W. | 224.00 | 224.00 |
| V0493970 | LIEN & SONS INC, PETE | 0101-0205-4269 | AP 12POS077476 | P0762279 | CONCRETE FOR MAIN & STURGIS | 56.00 | 56.00 |
| V0493970 | LIEN & SONS INC, PETE | 0101-6064-4269 | AP 12POS074100 | P0763214 | PEA GRAVEL FOR WALKWAY | 35.00 | 35.00 |
| V0493970 | LIEN & SONS INC, PETE | 0101-0607-4259 | AP 12POS084686 | P0763844 | cement for timberline swingset | 224.00 | 224.00 |
| V0493970 | LIEN & SONS INC, PETE | 0613-0604-4268 | AP 12POS075872 | P0764162 | 37 TON SAND | 925.00 | 2,195.00 |
| V0493970 | LIEN & SONS INC, PETE | 0613-0604-4268 | AP 12POS063760 | P0764162 | 36.1 TON SAND | 902.50 | 2,195.00 |
| V0493970 | LIEN & SONS INC, PETE | 0613-0604-4268 | AP 12POS078769 | P0764162 | 14.7 TON SAND | 367.50 | 2,195.00 |
| Vendor: V0493970 LIEN & SONS INC, PETE | | | | | | Total: | <u>2,734.00</u> |
| V0494049 | LIFEWAYS INC | 0101-0101-4225 | AP | P0764397 | JUL12 LIFEWAYS | 4,200.00 | 4,200.00 |
| Vendor: V0494049 LIFEWAYS INC | | | | | | Total: | <u>4,200.00</u> |
| V0495380 | LIGHTING MAINTENANCE | 0101-6062-4269 | AP 55314 | P0764146 | LIGHT BULBS | 47.71 | 274.17 |
| V0495380 | LIGHTING MAINTENANCE | 0101-6062-4269 | AP 55297 | P0764146 | LIGHT BULBS | 226.46 | 274.17 |
| Vendor: V0495380 LIGHTING MAINTENANCE CO | | | | | | Total: | <u>274.17</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4269 | AP | SI191883 | P0764088 | UMBRELLA 6' PACIFIC BLUE | 58.50 | 131.51 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4269 | AP | SI191883 | P0764088 | UMBRELLA, 6' FOREST GREEN | 58.50 | 131.51 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4269 | AP | SI191883 | P0764088 | FREIGHT | 10.56 | 131.51 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4269 | AP | SI191883 | P0764088 | HANDLING CHARGE | 3.95 | 131.51 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0615-4264 | AP | SI189597 | P0764482 | TAYLOR DPD REAGENT #1 | 93.00 | 255.85 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0615-4264 | AP | SI189597 | P0764482 | HANDLING CHARGE | 3.95 | 255.85 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0615-4264 | AP | SI189597 | P0764482 | TAYLOR PH INDICATOR | 63.00 | 255.85 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0615-4264 | AP | SI189597 | P0764482 | FREIGHT | 8.90 | 255.85 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0615-4264 | AP | SI189597 | P0764482 | TAYLOR DPD REAGENT #2 | 87.00 | 255.85 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | PROPELLER | 29.00 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | SCREW FOR PROPELLER | 2.50 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | OUTLET TOP | 21.50 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | MEDIUM FILTER BAG | 102.50 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | HANDLING CHARGE | 3.95 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0617-4269 | AP | SI189564 | P0764483 | FREIGHT | 7.32 | 166.77 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4264 | AP | SI189750 | P0764484 | TAYLOR PH INDICATOR | 63.00 | 74.71 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4264 | AP | SI189750 | P0764484 | HANDLING | 3.95 | 74.71 |
| V0495650 | LINCOLN EQUIPMENT INC. | 0101-0616-4264 | AP | SI189750 | P0764484 | FREIGHT | 7.76 | 74.71 |
| Vendor: V0495650 LINCOLN EQUIPMENT INC. Total: | | | | | | | <u>628.84</u> | <u>628.84</u> |
| V0496500 | LIPP, ANDY | 0101-0202-4270 | AP | 06/23-07/04/12 | P0764300 | MEALS-HIGH PARK, WHITE DRAW | 55.00 | 55.00 |
| Vendor: V0496500 LIPP, ANDY Total: | | | | | | | <u>55.00</u> | <u>55.00</u> |
| V0505700 | LUBRICATION ENGINEERS | 0613-0604-4262 | AP | IN198703 | P0764071 | HYD OIL | 170.80 | 170.80 |
| V0505700 | LUBRICATION ENGINEERS | 0604-7072-4262 | AP | IN200124 | P0764822 | VARI-PURPOSE LUBE (GREASE | 346.80 | 346.80 |
| Vendor: V0505700 LUBRICATION ENGINEERS INC Total: | | | | | | | <u>517.60</u> | <u>517.60</u> |
| V0505725 | LUDLUM MEASUREMENTS | 0101-9202-4253 | AP | 00319812 | P0763336 | RADIATION DETECTOR ANNUAL | 119.00 | 119.00 |
| Vendor: V0505725 LUDLUM MEASUREMENTS INC Total: | | | | | | | <u>119.00</u> | <u>119.00</u> |
| V0520818 | M & S VENTURES | 0101-0615-4520 | AP | 496556 | P0763416 | FLAVORS | 460.00 | 460.00 |
| V0520818 | M & S VENTURES | 0101-0616-4520 | AP | 496555 | P0763418 | FLAVORS | 322.00 | 322.00 |
| V0520818 | M & S VENTURES | 0101-0616-4520 | AP | 496554 | P0763420 | FLAVORS | 460.00 | 460.00 |
| Vendor: V0520818 M & S VENTURES Total: | | | | | | | <u>1,242.00</u> | <u>1,242.00</u> |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4265 | AP | 94125 | P0763340 | CORR PRICING | 0.50 | 607.74 |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4265 | AP | 94125 | P0763340 | 4 SUPER SPANNER WRENCHES | 127.24 | 607.74 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4263 | AP | 94125 | P0763340 | 48 PR.COWWHITE GLOVES FOR | 480.00 | 607.74 |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4263 | AP | 94224 | P0763423 | 12 NOMEX LENSING | 252.00 | 414.56 |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4265 | AP | 94224 | P0763423 | 5 ISG LANYARDS FOR THERMAL | 162.56 | 414.56 |
| Vendor: V0520820 M & T FIRE & SAFETY | | | | | | | Total: | 1,022.30 |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | | P0763127 | CORR-INVOICE PD | -1,729.63 | 77.34 |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | | P0763127 | CORR-INVOICE PD | -1,687.72 | 77.34 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN148199 | P0763667 | CORR COST | 0.01 | 834.42 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN147913 | P0763668 | CORR COST | -0.01 | 2,056.28 |
| V0520500 | M G OIL CO | 0613-0604-4269 | AP | IN149385 | P0763127 | 55 GAL WINDSHIELD | 77.34 | 77.34 |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | | P0763127 | 505 GAL UNLEADED | 1,729.63 | 77.34 |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | | P0763127 | 498 DIESEL | 1,687.72 | 77.34 |
| V0520500 | M G OIL CO | 0607-0860-4262 | AP | IN150382 | P0763142 | diesel | 2,155.06 | 4,325.69 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN150381 | P0763142 | diesel | 611.32 | 4,325.69 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN149871 | P0763142 | diesel | 1,559.31 | 4,325.69 |
| V0520500 | M G OIL CO | 0101-0301-4262 | AP | IN150697 | P0763507 | URSA 15/40 OIL | 305.35 | 784.21 |
| V0520500 | M G OIL CO | 0101-0301-4262 | AP | IN150697 | P0763507 | URSA 10 OIL | 478.86 | 784.21 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN149631 | P0763656 | FURNACE OIL | 4,027.27 | 4,027.27 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN149630 | P0763657 | CLEAR DIESEL | 670.60 | 670.60 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN149789 | P0763658 | CHEV URSA | 119.04 | 119.04 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN150027 | P0763659 | CHEV URSA | 119.04 | 119.04 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN147719 | P0763660 | CHEV URSA | 113.74 | 113.74 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN149404 | P0763661 | CHEV DELO | 514.23 | 514.23 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN149406 | P0763662 | CHEV URSA | 119.04 | 119.04 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN150028 | P0763663 | CHEV URSA | 119.04 | 119.04 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN149093 | P0763664 | CLEAR DIESEL | 733.97 | 733.97 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN149094 | P0763665 | FURNACE OIL | 2,666.10 | 2,666.10 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN149466 | P0763666 | CLEAR DIESEL | 672.36 | 672.36 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN148199 | P0763667 | CLEAR DIESEL | 834.41 | 834.42 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN147913 | P0763668 | CLEAR DIESEL | 2,056.29 | 2,056.28 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN148802 | P0763669 | CLEAR DIESEL | 750.93 | 750.93 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN148510 | P0763670 | CLEAR DIESEL | 486.17 | 486.17 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN147912 | P0763671 | FURNACE OIL | 2,849.36 | 2,849.36 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN148511 | P0763672 | FURNACE OIL | 3,141.02 | 3,141.02 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0520500 | M G OIL CO | 0101-0201-4262 | AP | IN149579 | P0763776 | 5-20 OIL | 210.50 | 210.50 | |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN149607 | P0763849 | CHEV URSA SUPER | 119.04 | 119.04 | |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN150843 | P0764049 | diesel | 475.67 | 475.67 | |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP | IN151403 | P0764207 | RANDO 46 | 1,892.00 | 1,892.00 | |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | IN148936 | P0764444 | 434 GALLONS UNLEADED | 1,436.54 | 5,465.68 | |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | IN148936 | P0764444 | 282 GALLONS DIESEL | 897.18 | 5,465.68 | |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | IN147922 | P0764444 | 471 UNLEADED | 1,593.16 | 5,465.68 | |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | IN147922 | P0764444 | 255 GALLONS DIESEL | 871.21 | 5,465.68 | |
| V0520500 | M G OIL CO | 0613-0604-4262 | AP | IN149615 | P0764444 | 204 GALLONS UNLEADED | 667.59 | 5,465.68 | |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN151652 | P0764644 | #2 furnace oil | 896.74 | 896.74 | |
| V0520500 | M G OIL CO | 0101-0202-4262 | AP | IN151017 | P0764752 | 50 GAL URSA 15/40/STOCK | 492.50 | 660.35 | |
| V0520500 | M G OIL CO | 0101-0202-4262 | AP | IN150796 | P0764752 | 10 GAL CHEV SOLUBLE OIL | 167.85 | 660.35 | |
| V0520500 | M G OIL CO | 0604-7072-4262 | AP | IN151862 | P0764768 | OIL, CHEV DELO 400 LE SAE 15W4 | 52.60 | 52.60 | |
| Vendor: V0520500 M G OIL CO | | | | | | | Total: | <u>34,952.43</u> | <u>34,952.43</u> |
| V0523200 | MAMMOTH SITE OF HOT | 0101-0601-4225 | AP | 9525 | P0763240 | group admission 6/29/12 | 88.00 | 88.00 | |
| Vendor: V0523200 MAMMOTH SITE OF HOT | | | | | | | Total: | <u>88.00</u> | <u>88.00</u> |
| V0526424 | MARCO INC | 0602-7012-4253 | AP | INV1065089 | P0763221 | COPIER 6/23-7/22 | 17.68 | 35.37 | |
| V0526424 | MARCO INC | 0604-7071-4253 | AP | INV1065089 | P0763221 | COPIER 6/23-7/22 | 17.69 | 35.37 | |
| V0526424 | MARCO INC | 0101-0202-4253 | AP | INV1075501 | P0763329 | COPIER MAINT/FIRE PREV/6-5-12 | 38.87 | 38.87 | |
| V0526424 | MARCO INC | 0101-0201-4244 | AP | INV1089264 | P0764886 | COPIES 6/20/12-7/19/12 | 44.08 | 44.08 | |
| V0526424 | MARCO INC | 0602-7014-4253 | AP | INV1089263 | P0764892 | COPIER, FAX MAINT CANON 3300 0 | 119.95 | 119.95 | |
| Vendor: V0526424 MARCO INC | | | | | | | Total: | <u>238.27</u> | <u>238.27</u> |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04939672 | P0762739 | OXYGEN/AMB | 113.70 | 113.70 | |
| V0536254 | MATHESON-LINWELD | 0101-0201-4246 | AP | 50269561 | P0762964 | HYDROGEN | 18.90 | 18.90 | |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04958959 | P0763152 | OXYGEN/AMB | 84.42 | 84.42 | |
| V0536254 | MATHESON-LINWELD | 0602-7011-4244 | AP | 50269559 | P0763160 | NITROGEN 3) 063012 | 28.80 | 57.60 | |
| V0536254 | MATHESON-LINWELD | 0602-7011-4244 | AP | 50269557 | P0763160 | ARGON 2), NITROGEN 2) 063012 | 28.80 | 57.60 | |
| V0536254 | MATHESON-LINWELD | 0101-0607-4246 | AP | 50269556 | P0763386 | equimpment rental | 19.20 | 19.20 | |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP | 50256170 | P0763422 | BALLOON HELIUM | 10.85 | 19.85 | |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP | 50256170 | P0763422 | HAZARDOUS MATERIALS | 9.00 | 19.85 | |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP | 50269563 | P0763427 | BALLOON GRADE HELIUM | 10.50 | 19.50 | |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP | 50269563 | P0763427 | HAZARDOUS MATERIALS | 9.00 | 19.50 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0536254 | MATHESON-LINWELD | 0618-0890-4246 | AP | 50269560 | P0763621 | OXYGEN BOTTLE LEASE/6-1-12 TO | 353.36 | 353.36 | |
| V0536254 | MATHESON-LINWELD | 0616-7103-4263 | AP | 04914322 | P0763677 | SMITH GLOVES | 8.93 | 8.93 | |
| V0536254 | MATHESON-LINWELD | 0615-7102-4269 | AP | 50269555 | P0763678 | WELDING GAS | 28.20 | 82.20 | |
| V0536254 | MATHESON-LINWELD | 0616-7103-4269 | AP | 50269555 | P0763678 | WELDING GAS | 54.00 | 82.20 | |
| V0536254 | MATHESON-LINWELD | 0616-7103-4253 | AP | 04945861 | P0763681 | OXYGEN 251 | 15.57 | 23.07 | |
| V0536254 | MATHESON-LINWELD | 0616-7103-4253 | AP | 04945861 | P0763681 | DELIVERY | 7.50 | 23.07 | |
| V0536254 | MATHESON-LINWELD | 0602-7011-4244 | AP | 05047703 | P0763710 | NITROGEN | 35.00 | 35.00 | |
| V0536254 | MATHESON-LINWELD | 0602-7011-4244 | AP | 05058403 | P0763990 | NITROGEN | 35.00 | 35.00 | |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04926149 | P0764082 | OXYGEN/AMB | 67.70 | 274.38 | |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04872501 | P0764082 | OXYGEN/AMB | 94.66 | 274.38 | |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04896735 | P0764082 | OXYGEN/AMB | 112.02 | 274.38 | |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | 04908960 | P0764753 | OXYGEN/AMB | 84.42 | 84.42 | |
| Vendor: V0536254 MATHESON-LINWELD | | | | | | | Total: | <u>1,229.53</u> | <u>1,229.53</u> |
| V0536332 | MATHISON'S GRAPHICS | 0101-0205-4261 | AP | 126752 | P0764774 | INKJET CARTRIDGE | 85.38 | 403.03 | |
| V0536332 | MATHISON'S GRAPHICS | 0101-0205-4269 | AP | 126752 | P0764774 | KIP TONER & ROLL PAPER | 317.65 | 403.03 | |
| Vendor: V0536332 MATHISON'S GRAPHICS PLUS | | | | | | | Total: | <u>403.03</u> | <u>403.03</u> |
| V0536800 | MAXI SWEEP INC | 0101-0616-4265 | AP | 14284 | P0763488 | HAIR & LINT POT LID | 163.36 | 196.86 | |
| V0536800 | MAXI SWEEP INC | 0101-0616-4265 | AP | 14284 | P0763488 | HAIR & LINT POT O RING | 21.50 | 196.86 | |
| V0536800 | MAXI SWEEP INC | 0101-0616-4265 | AP | 14284 | P0763488 | FREIGHT | 12.00 | 196.86 | |
| Vendor: V0536800 MAXI SWEEP INC | | | | | | | Total: | <u>196.86</u> | <u>196.86</u> |
| V0538653 | MBM CONTRACT PAINTING | 0101-6031-4225 | AP | 588 | P0762217 | PAINT WINDOWS | 178.50 | 2,371.50 | |
| V0538653 | MBM CONTRACT PAINTING | 0101-6031-4225 | AP | 588 | P0762217 | PAINT COMPASS OFFICE | 2,193.00 | 2,371.50 | |
| V0538653 | MBM CONTRACT PAINTING | 0101-6031-4225 | AP | 588 | P0763565 | PAINT BASEMENT WALLS | 504.90 | 504.90 | |
| Vendor: V0538653 MBM CONTRACT PAINTING | | | | | | | Total: | <u>2,876.40</u> | <u>2,876.40</u> |
| V0517100 | MCDONALD SUPPLY | 0101-0612-4269 | AP | S007099775001 | P0763487 | FILTERS | 35.16 | 124.80 | |
| V0517100 | MCDONALD SUPPLY | 0101-0612-4269 | AP | S007099775001 | P0763487 | FILTERS | 41.04 | 124.80 | |
| V0517100 | MCDONALD SUPPLY | 0101-0612-4269 | AP | S007099775001 | P0763487 | FILTERS | 40.20 | 124.80 | |
| V0517100 | MCDONALD SUPPLY | 0101-0612-4269 | AP | S007099775001 | P0763487 | 2 REPAIR KIT | 8.40 | 124.80 | |
| Vendor: V0517100 MCDONALD SUPPLY | | | | | | | Total: | <u>124.80</u> | <u>124.80</u> |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | | P0746159 | ADJ | -152,025.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 135922 | P0746159 | 2013 PATROL CAR | 30,405.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 135922 | P0746159 | VIN:1FAHP2MT5DG110379 | 0.00 | 152,025.00 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-------------------|
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136330 | P0746159 | 2013 PATROL CAR | 30,405.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136330 | P0746159 | VIN:1FAHP2MTXDG110376 | 0.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136331 | P0746159 | 2013 PATROL CAR | 30,405.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136331 | P0746159 | VIN:1FAHP2MT8DG110375 | 0.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136907 | P0746159 | 2013 PATROL CAR | 30,405.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 136907 | P0746159 | VIN:1FAHP2MT3DG110378 | 0.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 137029 | P0746159 | 2013 PATROL CAR | 30,405.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | 137029 | P0746159 | VIN:1FAHP2MT1DG110377 | 0.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0604-7072-4360 | AP | 137032 | P0754874 | VIN:1FTBF2B60CEC22730 | 0.00 | 22,907.00 | |
| V0520190 | MCKIE FORD INC | 0101-0401-4360 | AP | | P0755837 | ADJ | -24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | | P0755837 | ADJ | -24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | | P0755837 | ADJ | -24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4360 | AP | | P0755837 | ADJ | -24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0401-4360 | AP | 137045 | P0755837 | 1T 4X4 PU | 24,119.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0401-4360 | AP | 137045 | P0755837 | VIN:1FTRF3B69CEC31625 | 0.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | 137033 | P0755837 | 1T 4X4 PU | 24,119.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | 137033 | P0755837 | VIN:1FTRF3B65CEC31623 | 0.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | 137042 | P0755837 | 1T 4X4 PU | 24,119.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | 137042 | P0755837 | VIN:1FTRF3B60CEC31626 | 0.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4360 | AP | 137112 | P0755837 | 1T 4X4 PU | 24,119.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4360 | AP | 137112 | P0755837 | VIN:1FTRF3B67CEC31624 | 0.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4360 | AP | | P0746159 | 2011 PATROL CARS | 152,025.00 | 152,025.00 | |
| V0520190 | MCKIE FORD INC | 0604-7072-4360 | AP | 137032 | P0754874 | DELIVERY CHARGE | 100.00 | 22,907.00 | |
| V0520190 | MCKIE FORD INC | 0604-7072-4360 | AP | 137032 | P0754874 | FORD F-250 3/4 TON PICKUP TRUC | 22,807.00 | 22,907.00 | |
| V0520190 | MCKIE FORD INC | 0101-0401-4360 | AP | | P0755837 | ONE TON 4X4 PICKUP | 24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | | P0755837 | ONE TON 4X4 PICKUP | 24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0301-4360 | AP | | P0755837 | ONE TON 4X4 PICKUP | 24,174.00 | 96,476.00 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4360 | AP | | P0755837 | ONE TON 4X4 PICKUP | 24,174.00 | 96,476.00 | |
| Vendor: V0520190 MCKIE FORD INC | | | | | | | Total: | <u>271,408.00</u> | <u>271,408.00</u> |
| V0537720 | MEADOWOOD LANES | 0101-0601-4225 | AP | 06/11/12 | P0764499 | Summer Youth Program | 145.00 | 145.00 | |
| Vendor: V0537720 MEADOWOOD LANES | | | | | | | Total: | <u>145.00</u> | <u>145.00</u> |
| V0537756 | MECHLING, PAUL & DELLA | 0602-7011-4530 | AP | 07/09/12 | P0764463 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------|-------------------------------|---------------------------|------------------|-----------------------------|----------------------|--------------------|
| Vendor: V0537756 MECHLING, PAUL & DELLA | | | | | | Total: | <u>125.00</u> |
| V0541350 | MEL'S AUTO BODY | 0612-7101-4251 | AP 6688 | P0760204 | DENT REPAIR | 676.67 | 676.67 |
| Vendor: V0541350 MEL'S AUTO BODY | | | | | | Total: | <u>676.67</u> |
| V0541285 | MENARDS | 0604-7072-4253 | AP 2675 | P0760489 | PUMP | 84.99 | 84.99 |
| V0541285 | MENARDS | 0101-0202-4263 | AP 2859 | P0760734 | 1 PALLET BOTTLED WATER/FIRE | 214.56 | 214.56 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 14578 | P0762737 | METAL PRIMER | 51.98 | 51.98 |
| V0541285 | MENARDS | 0101-0202-4252 | AP 12789 | P0762783 | COPPER TUBE,ELBOW,BALL | 216.36 | 216.36 |
| V0541285 | MENARDS | 0602-7011-4266 | AP 14604 | P0762975 | ROUNDUP 2) | 30.94 | 30.94 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 16752 | P0763057 | PAINT BRUSH | 10.56 | 10.56 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 18672 | P0763242 | PAINT ROLLER COVERS | 35.76 | 285.46 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 18672 | P0763242 | HOSE, 50 FT. | 249.70 | 285.46 |
| V0541285 | MENARDS | 0604-7072-4255 | AP 20467 | P0763516 | EXPANDABLE FOAM | 15.00 | 44.97 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 20467 | P0763516 | LACQUER THINNER | 29.97 | 44.97 |
| V0541285 | MENARDS | 0604-7072-4252 | AP 21026 | P0763635 | SKYLIGHT PANELS | 276.54 | 382.91 |
| V0541285 | MENARDS | 0604-7072-4252 | AP 21026 | P0763635 | BOARDS 2X4X10' | 34.68 | 382.91 |
| V0541285 | MENARDS | 0604-7072-4252 | AP 21026 | P0763635 | BOARD 2x4x12' | 3.69 | 382.91 |
| V0541285 | MENARDS | 0604-7072-4252 | AP 21026 | P0763635 | PRIMER | 53.76 | 382.91 |
| V0541285 | MENARDS | 0604-7072-4264 | AP 21026 | P0763635 | INCESTICIDE | 14.24 | 382.91 |
| V0541285 | MENARDS | 0616-7103-4252 | AP 14274 | P0763680 | RUBBER ROOFING | 297.00 | 297.00 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 21650 | P0764034 | BUCKET | 7.49 | 12.46 |
| V0541285 | MENARDS | 0604-7072-4264 | AP 21650 | P0764034 | CARPET CLEANER | 4.97 | 12.46 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | PAINT BRUSH, 2" | 17.40 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | MASKING TAPE, 1.41x60 | 3.94 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | SCROURING PADS | 14.91 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | PAINT BRUSH, 1" | 3.94 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | PAINT BRUSH, 1" | 3.79 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | PRIMER | 80.64 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | DROP CLOTH | 11.94 | 139.34 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 25013 | P0764518 | MASKING TAPE, .94X60 | 2.78 | 139.34 |
| V0541285 | MENARDS | 0616-7103-4253 | AP 22386 | P0764582 | BATTERY | 7.99 | 225.55 |
| V0541285 | MENARDS | 0616-7103-4253 | AP 22386 | P0764582 | BATTERY | 7.99 | 225.55 |
| V0541285 | MENARDS | 0616-7103-4253 | AP 22386 | P0764582 | BATTERY PACK | 10.88 | 225.55 |
| V0541285 | MENARDS | 0616-7103-4253 | AP 22386 | P0764582 | BATTERY PACK | 10.88 | 225.55 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0541285 | MENARDS | 0616-7103-4265 | AP | 22386 | P0764582 | HOE | 59.97 | 225.55 | |
| V0541285 | MENARDS | 0616-7103-4253 | AP | 22386 | P0764582 | SHOVEL | 79.96 | 225.55 | |
| V0541285 | MENARDS | 0616-7103-4253 | AP | 22386 | P0764582 | MANURE FORK | 47.88 | 225.55 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 14854 | P0764738 | GEARDRV HEAD 20'-45' | 11.44 | 11.44 | |
| V0541285 | MENARDS | 0101-0202-4266 | AP | 24211 | P0764756 | SPRINKLER HEAD, HOSE | 20.86 | 88.29 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 24211 | P0764756 | UTILITY LIGHTER/STN 1 | 0.99 | 88.29 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 23554 | P0764756 | GARDEN HOSE | 66.44 | 88.29 | |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 25599 | P0764766 | WOOD SCREWS | 11.98 | 11.98 | |
| V0541285 | MENARDS | 0604-7072-4253 | AP | 24578 | P0764770 | SUMP PUMP, 1/2 HP | 249.99 | 249.99 | |
| V0541285 | MENARDS | 0101-0607-4269 | AP | 25446 | P0764872 | fan | 29.99 | 228.99 | |
| V0541285 | MENARDS | 0101-0607-4269 | AP | 25522 | P0764872 | steel fence post | 199.00 | 228.99 | |
| Vendor: V0541285 MENARDS | | | | | | | Total: | <u>2,587.77</u> | <u>2,587.77</u> |
| V0542810 | METRO FIRE | 0101-0202-4269 | AP | 44531 | P0762816 | HOSE REELS WITH CONNECTION | 1,668.08 | 1,668.08 | |
| V0542810 | METRO FIRE | 0101-0202-4269 | AP | 44410 | P0763344 | BRASS ADAPTERS FOR AIR HOSE - | 77.09 | 77.09 | |
| Vendor: V0542810 METRO FIRE | | | | | | | Total: | <u>1,745.17</u> | <u>1,745.17</u> |
| V0543860 | MG MACHINING SERVICES | 0616-7103-4253 | AP | 003089 | P0762879 | STEEL FITTINGS | 62.00 | 62.00 | |
| V0543860 | MG MACHINING SERVICES | 0616-7103-4253 | AP | 003098 | P0764678 | MACHINE PINS | 50.00 | 50.00 | |
| Vendor: V0543860 MG MACHINING SERVICES | | | | | | | Total: | <u>112.00</u> | <u>112.00</u> |
| V0545370 | MIDCONTINENT TESTING | 0101-0612-4225 | AP | 62961 | P0763452 | WATER ATESTING FROM JUNE | 345.00 | 345.00 | |
| Vendor: V0545370 MIDCONTINENT TESTING LABS | | | | | | | Total: | <u>345.00</u> | <u>345.00</u> |
| V0551955 | MIDWEST TURF | 0607-0860-4255 | AP | 359637100 | P0763387 | spinkler parts | 314.89 | 1,415.84 | |
| V0551955 | MIDWEST TURF | 0607-0860-4255 | AP | 359561000 | P0763387 | sprinkler parts | 243.98 | 1,415.84 | |
| V0551955 | MIDWEST TURF | 0607-0860-4255 | AP | 359561001 | P0763387 | sprinkler parts | 309.54 | 1,415.84 | |
| V0551955 | MIDWEST TURF | 0101-0607-4255 | AP | 359571800 | P0763387 | sprinkler parts | 547.43 | 1,415.84 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359503000 | P0764072 | SEAL | 25.16 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359503000 | P0764072 | BEARING | 11.16 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359503000 | P0764072 | KEY | 22.09 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359565100 | P0764072 | SEAL KIT | 49.04 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359503000 | P0764072 | BALL JOINT | 112.04 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359565100 | P0764072 | SCREWS | 24.00 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359503000 | P0764072 | SHIPPING | 9.61 | 262.71 | |
| V0551955 | MIDWEST TURF | 0613-0604-4253 | AP | 359565100 | P0764072 | SHIPPING | 9.61 | 262.71 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| Vendor: V0551955 MIDWEST TURF IRRIGATION Total: | | | | | | <u>1,678.55</u> | <u>1,678.55</u> |
| V0563500 | MONTAGE ENTERPRISES | 0101-0607-4253 | AP 13835 | P0763389 | main drive belt | 80.79 | 80.79 |
| Vendor: V0563500 MONTAGE ENTERPRISES Total: | | | | | | <u>80.79</u> | <u>80.79</u> |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP 07/12/12 | P0764728 | 31395002 4.2 | 40.75 | 2,186.66 |
| V0563060 | MONTANA DAKOTA UTIL | 0616-7103-4282 | AP 07/12/12 | P0764728 | 31721202 0 | 21.00 | 2,186.66 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0615-4282 | AP 07/12/12 | P0764728 | 02785821 425.8 | 2,022.13 | 2,186.66 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP 07/12/12 | P0764728 | 01217422 17.4 | 102.78 | 2,186.66 |
| Vendor: V0563060 MONTANA DAKOTA UTIL CO Total: | | | | | | <u>2,186.66</u> | <u>2,186.66</u> |
| V0564259 | MORGAN, JOSHUA | 0101-0202-4270 | AP 06/17-06/29/12 | P0764294 | MEALS-SPRINGER, HIGH PARK | 50.00 | 50.00 |
| Vendor: V0564259 MORGAN, JOSHUA Total: | | | | | | <u>50.00</u> | <u>50.00</u> |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP SD01053878 | P0760236 | FREIGHT | 9.35 | 162.42 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP SD01053990 | P0761214 | FREIGHT | 8.88 | 104.73 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053955 | P0763674 | FREIGHT | 214.08 | 1,867.47 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP SD01053878 | P0760236 | REPAIR KIT | 153.07 | 162.42 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP SD01053990 | P0761214 | MECHANICAL SEAL | 95.85 | 104.73 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053943 | P0762878 | COOLING FA RAPAIR | 178.25 | 178.25 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054036 | P0763673 | SPEEDI SLEEVE | 102.42 | 102.42 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053955 | P0763674 | FLARED TROUGH | 1,653.39 | 1,867.47 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | FANGE | 157.26 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | BRG | 53.33 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | BRG | 142.59 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | BRG | 325.20 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | GASKET | 4.81 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01053942 | P0763675 | FREIGHT | 28.35 | 711.54 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054011 | P0763676 | SPUR GEAR AND PINION | 864.65 | 984.46 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054011 | P0763676 | RING RETAINING | 2.35 | 984.46 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054011 | P0763676 | ACCESSORIES | 107.94 | 984.46 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054011 | P0763676 | FREIGHT | 9.52 | 984.46 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4269 | AP SD01054106 | P0764158 | O-RING, 3/PACK | 8.60 | 8.60 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054101 | P0764188 | 2-1/2 15 1/4 LM GAUGE | 16.60 | 16.60 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054102 | P0764189 | CONN DIN SOLE WITH LIGHT 120 | 43.72 | 43.72 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP SD01054104 | P0764190 | THERMO COUPLE 60" LEADS | 141.16 | 235.23 |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054104 | P0764190 | COMPRESSION FITTING | 84.72 | 235.23 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054104 | P0764190 | FREIGHT | 9.35 | 235.23 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054100 | P0764191 | TEMP LEVEL SWITCHFREIGHT | 140.80 | 149.68 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054100 | P0764191 | FREIGHT | 8.88 | 149.68 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054095 | P0764669 | HYDRAULIC REPLACEMENT PUMP | 945.71 | 1,030.21 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01054095 | P0764669 | FREIGHT | 84.50 | 1,030.21 |
| Vendor: V0566440 MOTION INDUSTRIES INC. Total: | | | | | | | <u>5,595.33</u> | <u>5,595.33</u> |
| T8592 | MOTION PICTURE | 0101-0612-4225 | AP | 503777526 | P0763369 | MOTION PICTURE LICENSE | 526.87 | 526.87 |
| Vendor: T8592 MOTION PICTURE LICENSING Total: | | | | | | | <u>526.87</u> | <u>526.87</u> |
| V0566820 | MOTIVE PARTS & SUPPLY | 0616-7103-4253 | AP | 66371 | P0763695 | CYLINDERS | 394.88 | 394.88 |
| Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total: | | | | | | | <u>394.88</u> | <u>394.88</u> |
| V0567828 | MOTOROLA SOLUTIONS | 0101-0618-4269 | AP | 13904692 | P0763498 | HAND HELD RADIO | 1,149.00 | 1,149.00 |
| Vendor: V0567828 MOTOROLA SOLUTIONS INC Total: | | | | | | | <u>1,149.00</u> | <u>1,149.00</u> |
| V0569150 | MOUNTAIN PLAINS | 0101-0618-4225 | AP | 4115 | P0763363 | PRE WORK SCREEN TEMP BUS | 19.00 | 19.00 |
| Vendor: V0569150 MOUNTAIN PLAINS Total: | | | | | | | <u>19.00</u> | <u>19.00</u> |
| V0569400 | MOUNTAIN VIEW ANIMAL | 0101-0201-4298 | AP | 91906 | P0762969 | MEDS JACKSON | 122.50 | 122.50 |
| V0569400 | MOUNTAIN VIEW ANIMAL | 0101-0201-4298 | AP | 92305 | P0764777 | MEDS XANDER | 39.75 | 39.75 |
| Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total: | | | | | | | <u>162.25</u> | <u>162.25</u> |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 10762 | P0763145 | College Park - June | 168.00 | 813.50 |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 10782 | P0763145 | Mt. View/Mt. Calvary - June | 145.00 | 813.50 |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 10760 | P0763145 | Canyon Lake Park - June | 500.50 | 813.50 |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 10792 | P0763434 | JUNE PATROL SIOUX PARK POOL | 29.25 | 117.00 |
| V0569550 | MT STATES SECURITY | 0101-0616-4225 | AP | 10792 | P0763434 | JUNE PATROL FOR SIOUS PARK | 87.75 | 117.00 |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 10788 | P0763876 | nightly closings - Roosevelt P | 240.00 | 240.00 |
| Vendor: V0569550 MT STATES SECURITY Total: | | | | | | | <u>1,170.50</u> | <u>1,170.50</u> |
| V0574000 | MUSEUM ALLIANCE OF RC | 0101-6064-4264 | AP | | P0763213 | LIGHT BULBS | 752.69 | 752.69 |
| Vendor: V0574000 MUSEUM ALLIANCE OF RC Total: | | | | | | | <u>752.69</u> | <u>752.69</u> |
| V0594403 | NATIONAL RECREATION & | 0101-0601-4292 | AP | | P0764497 | 2012 CPRP Renewal-LOWE D | 60.00 | 60.00 |
| Vendor: V0594403 NATIONAL RECREATION & Total: | | | | | | | <u>60.00</u> | <u>60.00</u> |
| V0597277 | NATIVE SUN NEWS | 0101-0207-4230 | AP | 3325 | P0761974 | LONG RANGE PLANNER | 40.00 | 40.00 |

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| V0597277 | NATIVE SUN NEWS | 0101-0706-4230 | AP 3354 | P0763201 | Display Ad in the Native Sun N | 240.00 | 240.00 |
| V0597277 | NATIVE SUN NEWS | 0101-0106-4230 | AP 3364 | P0763345 | Ad for Assistant City Attorney | 30.00 | 30.00 |
| V0597277 | NATIVE SUN NEWS | 0101-0620-4230 | AP 3353 | P0763390 | job posting - Parks and Recrea | 30.00 | 30.00 |
| V0597277 | NATIVE SUN NEWS | 0616-7103-4230 | AP 3255 | P0763708 | CLASSIFIED DISPLAY | 40.00 | 40.00 |
| V0597277 | NATIVE SUN NEWS | 0101-6031-4230 | AP 3376 | P0764355 | STAFF AUDITOR JOB POSTING | 40.00 | 40.00 |
| V0597277 | NATIVE SUN NEWS | 0101-0204-4230 | AP 3386 | P0764794 | ADMINISTRATIVE | 40.00 | 40.00 |
| Vendor: V0597277 NATIVE SUN NEWS | | | | | | Total: | |
| | | | | | | 460.00 | 460.00 |
| V0597835 | NBS GOVERNMENT | 0101-6022-4295 | AP 61200354 | P0763560 | 10 LICENSING UNITS-DFAST | 5,400.00 | 5,400.00 |
| Vendor: V0597835 NBS GOVERNMENT FINANCE | | | | | | Total: | |
| | | | | | | 5,400.00 | 5,400.00 |
| V0597825 | NCCI HOLDINGS INC | 0793-0968-4293 | AP 2738976 | P0763522 | 12 MONTH SUBSCRIPTION | 98.00 | 98.00 |
| Vendor: V0597825 NCCI HOLDINGS INC | | | | | | Total: | |
| | | | | | | 98.00 | 98.00 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP 23941 | P0763155 | 138.870TN SALT | 10,250.00 | 10,250.00 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP 23956 | P0764445 | 112.030TN SALT | 8,268.93 | 8,268.93 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP 24005 | P0764997 | 82.165TN SALT | 6,064.59 | 6,064.59 |
| Vendor: V0599050 NEBRASKA SALT & GRAIN CO | | | | | | Total: | |
| | | | | | | 24,583.52 | 24,583.52 |
| V0601532 | NEUZIL, JAMES F | 0618-0890-4530 | AP 07/22/11 | P0764062 | REFUND ON AMB CALL #11-07515. | 41.60 | 41.60 |
| Vendor: V0601532 NEUZIL, JAMES F | | | | | | Total: | |
| | | | | | | 41.60 | 41.60 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027922 | P0760505 | PANTS DENIER | 37.95 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR BIRCH | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR LEWELLEN | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR VISGER | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR GEBHARD | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR ACKLAND | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027767 | P0760505 | BODY ARMOR PEEBLES | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027901 | P0760505 | BODY ARMOR DAVIS | 660.00 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027916 | P0760505 | HOLSTER KARL | 48.95 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027834 | P0760505 | PANTS KARL | 127.85 | 4,834.75 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027987 | P0762103 | FLEX CUFFS AND CUTTERS | 153.00 | 153.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP028057 | P0762937 | HOLSTER PALMER | 71.99 | 71.99 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP028054 | P0762971 | SHORTS BOTTOMLEY | 134.97 | 134.97 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP027999 | P0762974 | PANTS BAXTER | 99.90 | 99.90 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP RP028079 | P0763333 | BADGE AND ID HOLDER/LONG | 27.90 | 27.90 |

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| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028013 | P0763771 | FLEX CUFF O'CONNELL | 230.00 | 267.95 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028006 | P0763771 | MAG POUCH LAHAIE | 37.95 | 267.95 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028080 | P0763784 | DUTY BELT JOHNS | 56.90 | 288.65 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028101 | P0763784 | PANTS M. EISENBRAUN | 59.95 | 288.65 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028076 | P0763784 | PANTS HATZ | 107.90 | 288.65 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028045 | P0763784 | POLO'S LAHAIE | 63.90 | 288.65 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028046 | P0763793 | SHIRTS CADET LELCHEUR | 55.90 | 341.60 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP027957 | P0763793 | SHIRTS CADET HANSON | 83.85 | 341.60 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP027920 | P0763793 | PANTS SCHULER | 201.85 | 341.60 |
| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP | RP028126 | P0763930 | 2012 JACKET-D GREEN | 46.20 | 215.70 |
| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP | RP028024 | P0763930 | 2012 WORKSHIRTS-D GREEN | 169.50 | 215.70 |
| V0601545 | NEVE'S UNIFORM | 0101-0618-4263 | AP | RP028051 | P0763936 | 2 PANTS - EWING,4 PANTS,5 SHIR | 610.50 | 610.50 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP027933 | P0764327 | PANT, SHIRT/STADEL | 69.90 | 75.85 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4269 | AP | RP028040 | P0764327 | 2 PK BATTERY/JANECEK | 5.95 | 75.85 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028113 | P0764367 | S/S SHIRTS TERVILL | 99.80 | 99.80 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028117 | P0764383 | COMMAND COAT EISENBRAUN | 821.95 | 845.20 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028115 | P0764383 | STARS RUD | 23.25 | 845.20 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP027919 | P0764737 | 3 HAT BADGES FOR HONOR | 140.85 | 140.85 |
| Vendor: V0601545 NEVE'S UNIFORM | | | | | | | Total: | 8,208.61 |
| V0603500 | NIKE USA INC | 0613-0604-4269 | AP | 942158339 | P0762943 | TEE PRIZE BALLS | 482.40 | 482.40 |
| Vendor: V0603500 NIKE USA INC | | | | | | | Total: | 482.40 |
| V0604908 | NOONEY SOLAY & VAN | 0101-0204-4221 | AP | 7/10 09N26500MP0764133 | | CITY V. BIG SKY LLC & DOYLE ES | 372.00 | 372.00 |
| V0604908 | NOONEY SOLAY & VAN | 0615-7102-4221 | AP | 7/10 09N26600MP0764398 | | CITY V. FISH GARBAGE SVCS | 19,881.45 | 19,881.45 |
| Vendor: V0604908 NOONEY SOLAY & VAN | | | | | | | Total: | 20,253.45 |
| V0609765 | NORTH CENTRAL CREDITS | 0101-0301-4225 | AP | 97 | P0764539 | SCHAD C | 538.24 | 538.24 |
| Vendor: V0609765 NORTH CENTRAL CREDITS | | | | | | | Total: | 538.24 |
| V0772475 | NORTHERN TRUCK | 0612-7101-4251 | AP | 11746 | P0760975 | INSTALL WEATHERBAURD | 700.00 | 700.00 |
| Vendor: V0772475 NORTHERN TRUCK | | | | | | | Total: | 700.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 1901672 | P0761815 | FREIGHT | 11.18 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | | P0761815 | INVOICE PAID | -314.49 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1905964 | P0762576 | CORR-NIPPLE, CLAMPS | 41.00 | 45.72 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | CM1905821 | P0763146 | CREDIT-RTN FULL RELIEF VALVE | -314.49 | 948.60 |

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| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 10909196 | P0763146 | FREIGHT | 123.23 | 948.60 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7014-4269 | AP | 1900880 | P0763246 | STRAIGHTNER | 93.88 | 125.36 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7014-4269 | AP | CM1905371 | P0763246 | RTN STRAIGHTNER | -93.88 | 125.36 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1904211 | P0761815 | sprinkler parts | 114.10 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1907267 | P0761815 | sprinkler parts | 8.63 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1901672 | P0761815 | backflow valve | 39.72 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | | P0761815 | relief valve | 314.49 | 173.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0616-7103-4252 | AP | 1905964 | P0762576 | NIPPLE FIP AND CLAMP | 4.72 | 45.72 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1905138 | P0762976 | ROTOR 2) | 23.16 | 23.16 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1908665 | P0762977 | PVC, SCREW, PLATE, ADAPTER | 11.62 | 11.62 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1908730 | P0762978 | PIPE | 23.00 | 23.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1909265 | P0762980 | RISERS 2) | 40.70 | 40.70 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0711-4251 | AP | 1905822 | P0763099 | Durango (603) flat tire. Full | 323.73 | 323.73 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1908931 | P0763134 | pvc supplies | 17.70 | 998.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1908914 | P0763134 | wrench/pipe joint tape | 68.26 | 998.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1909008 | P0763134 | station control module | 260.00 | 998.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1908656 | P0763134 | pvc supplies | 637.09 | 998.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1908731 | P0763134 | pvc supplies | 15.07 | 998.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1909712 | P0763146 | pvc supplies | 5.07 | 948.60 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1909631 | P0763146 | Canyon Lake ball field sprinkl | 367.79 | 948.60 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 10909196 | P0763146 | backflow/stars of the west | 767.00 | 948.60 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0617-4255 | AP | 1905634 | P0763235 | 2 PVC SLIP UTILITY BALL VALVE | 16.36 | 50.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0617-4255 | AP | 1905634 | P0763235 | SOC REPAIR | 11.98 | 50.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0617-4255 | AP | 1905634 | P0763235 | EXTENSION | 22.57 | 50.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4269 | AP | 1909888 | P0763241 | BELL REDUCER, 3/4" x 1/2" | 14.40 | 79.78 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4269 | AP | 1909888 | P0763241 | BELL REDUCER, 1" X 1/2" | 22.98 | 79.78 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4269 | AP | 1909888 | P0763241 | BELL REDUCER, 1" X 3/4" | 22.44 | 79.78 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4269 | AP | 1909888 | P0763241 | BUSHING, 1" X 3/4" | 13.56 | 79.78 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4269 | AP | 1909888 | P0763241 | COUPLING | 6.40 | 79.78 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7014-4269 | AP | 1909495 | P0763246 | FLANGE 4) | 125.36 | 125.36 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7011-4269 | AP | 1909838 | P0763247 | SEWER FITTINGS, CEMENT, | 76.47 | 76.47 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910127 | P0763391 | sprinkler items - Memorial Par | 155.40 | 220.36 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910030 | P0763391 | sprinkler parts | 9.46 | 220.36 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0607-0860-4255 | AP | 1909728 | P0763391 | sprinkler parts | 55.50 | 220.36 |

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| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4269 | AP | 1907359 | P0763482 | BARB ELL | 2.16 | 3.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4269 | AP | 1907359 | P0763482 | 1/2 BARB ELL | 0.96 | 3.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4266 | AP | 1904904 | P0763483 | COVER | 45.00 | 67.84 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4266 | AP | 1904904 | P0763483 | VALVE BOX | 5.52 | 67.84 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4266 | AP | 1904904 | P0763483 | VACUUM BREAKER | 17.32 | 67.84 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0616-7103-4252 | AP | 1908819 | P0763701 | CPLG | 14.42 | 14.42 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910272 | P0763843 | shop clean out drain | 16.80 | 101.54 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910374 | P0763843 | sprinkler parts for Halley Par | 23.80 | 101.54 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910361 | P0763843 | Canyon Lake Park irrigation pa | 50.00 | 101.54 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4259 | AP | 1910319 | P0763843 | Parts for drinking fountain @ | 10.94 | 101.54 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0604-4255 | AP | 1908408 | P0764073 | SPRINKLERS | 310.80 | 310.80 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911232 | P0764219 | PVC | 7.86 | 7.86 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911291 | P0764220 | PVC, Couplings | 33.60 | 33.60 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911221 | P0764334 | PVC Pipe and Assembly parts | 67.58 | 67.58 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1911410 | P0764454 | COUPLINGS 17) | 316.42 | 316.42 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7071-4265 | AP | 1908671 | P0764536 | 1" DIE HEAD COMPLETE | 76.79 | 76.79 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911271 | P0764607 | Falcon Rotor Less Nozzle | 646.60 | 905.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911271 | P0764607 | PVC Swing Joint | 258.48 | 905.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911069 | P0764608 | Riser - Sioux Park | 3.00 | 3.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910997 | P0764613 | Variable ARC Nozzle | 22.50 | 59.88 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910997 | P0764613 | Body Assembly only | 16.02 | 59.88 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910997 | P0764613 | Body Assembly 2" HIPop | 21.36 | 59.88 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911080 | P0764614 | Valve Key Dbl Lug | 62.72 | 102.86 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911080 | P0764614 | Qtr Turn Angle Sillcock | 40.14 | 102.86 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910807 | P0764620 | Sprnkler Heads - Sioux Park | 164.80 | 169.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910807 | P0764620 | PVC 40 CAP THRD | 1.74 | 169.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910807 | P0764620 | PVC CAP THRD | 2.58 | 169.12 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910776 | P0764621 | Riser Ext FIPXMIP | 15.00 | 28.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1910776 | P0764621 | Rainbird Marker Flags | 13.00 | 28.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911559 | P0764642 | PVC 80 nipple | 1.19 | 58.14 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911559 | P0764642 | Nipple | 1.49 | 58.14 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911559 | P0764642 | PVC SS Thrd CPLG | 6.86 | 58.14 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911559 | P0764642 | Inlet Q-C valve | 40.60 | 58.14 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911559 | P0764642 | clamps | 8.00 | 58.14 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911911 | P0764675 | Full circle rotor | 188.00 | 188.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1911912 | P0764676 | solenoid | 126.32 | 126.32 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0604-7072-4253 | AP | 1909611 | P0764733 | SOLENOID VALVE COIL | 64.98 | 64.98 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0602-7012-4255 | AP | 1912047 | P0764802 | SADDLE TEE 10) | 15.10 | 15.10 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 1912136 | P0764873 | sprinkler supplies | 646.60 | 646.60 |
| Vendor: V0612410 NORTHWEST PIPE FITTINGS Total: | | | | | | | <u>6,508.21</u> | <u>6,508.21</u> |
| V0618115 | O'CONNOR COMPANY | 0616-7103-4253 | AP | 514408 | P0764107 | AIR PP FILTER | 120.00 | 120.00 |
| Vendor: V0618115 O'CONNOR COMPANY Total: | | | | | | | <u>120.00</u> | <u>120.00</u> |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550129801 | P0763787 | TENSIONER | 32.29 | 68.17 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550129801 | P0763787 | CORR BELT PRICING | 0.52 | 68.17 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550129801 | P0763787 | BELT UNIT 020 | 35.36 | 68.17 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0301-4253 | AP | 1550134490 | P0764112 | BRAKLEEN S132 | 7.98 | 7.98 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550134006 | P0764373 | PADS UNIT 016 | 51.29 | 59.71 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550474901 | P0764373 | CAPSULE | 4.21 | 59.71 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 1550477057 | P0764373 | CAPSULE | 4.21 | 59.71 |
| Vendor: V0634566 O'REILLY AUTO PARTS Total: | | | | | | | <u>135.86</u> | <u>135.86</u> |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0305-4225 | AP | 7743 | P0764598 | 105541 | 40.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0615-7102-4225 | AP | 7743 | P0764598 | 104338 | 40.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0604-7071-4225 | AP | 7743 | P0764598 | 106221 | 40.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0401-4225 | AP | 7743 | P0764598 | 105811 | 65.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0401-4225 | AP | 7742 | P0764598 | 106195 | 65.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0618-4225 | AP | 7742 | P0764598 | 108383 | 40.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0201-4225 | AP | 7742 | P0764598 | 108445 | 30.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0616-7103-4225 | AP | 7742 | P0764598 | 108467 | 40.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0609-4225 | AP | 7742 | P0764598 | 108474 | 15.00 | 390.00 |
| V0621900 | OCCUPATIONAL HEALTH | 0101-0610-4225 | AP | 7742 | P0764598 | 108474 | 15.00 | 390.00 |
| Vendor: V0621900 OCCUPATIONAL HEALTH Total: | | | | | | | <u>390.00</u> | <u>390.00</u> |
| V0618600 | OFFICEMAX | 0101-0617-4261 | AP | 734228 | P0763410 | AAA BATTERIES | 9.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0616-4261 | AP | 734228 | P0763410 | WIRELESS MOUSE | 29.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0616-4261 | AP | 734228 | P0763410 | RTN MOUSE | -15.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0615-4261 | AP | 734228 | P0763410 | RTN MOUSE | -15.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0615-4261 | AP | 734228 | P0763410 | WIRELESS MOUSE | 29.99 | 467.83 |

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| V0618600 | OFFICEMAX | 0101-0201-4261 | AP | 458445 | P0761443 | HEADSETS | 35.98 | 35.98 |
| V0618600 | OFFICEMAX | 0101-6024-4261 | AP | 595246 | P0761885 | CITYGEAR MESSENGER 17.3" | 54.99 | 54.99 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 709006 | P0763407 | BLACK INK | 65.97 | 97.96 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 709006 | P0763407 | PRINTING CALCULATOR | 31.99 | 97.96 |
| V0618600 | OFFICEMAX | 0101-0616-4261 | AP | 595247 | P0763410 | PRINTER | 69.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0616-4261 | AP | 595247 | P0763410 | MULTIUSE COPY 94 BRIGHT RE | 5.00 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0615-4261 | AP | 595247 | P0763410 | MULTIUSE COPY 94 BRIGHT RE | 5.00 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0615-4261 | AP | 595247 | P0763410 | PRINTER | 69.99 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 595247 | P0763410 | INK | 35.97 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 595247 | P0763410 | BLACK CARTRIDGE | 63.98 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0617-4261 | AP | 595247 | P0763410 | ROLL PAPER | 67.98 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 595247 | P0763410 | INK | 111.93 | 467.83 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 370689 | P0763484 | LEGAL PADS | 13.49 | 113.70 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 370689 | P0763484 | PAPER ROLL | 75.98 | 113.70 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 370689 | P0763484 | DRY CORRECTION | 6.75 | 113.70 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 370689 | P0763484 | DESKTOP CALCULATOR | 8.49 | 113.70 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 370689 | P0763484 | BASIC CALCULATOR | 8.99 | 113.70 |
| V0618600 | OFFICEMAX | 0101-0603-4261 | AP | 512212 | P0763485 | INK | 56.98 | 105.90 |
| V0618600 | OFFICEMAX | 0101-0603-4261 | AP | 512212 | P0763485 | INK | 31.99 | 105.90 |
| V0618600 | OFFICEMAX | 0101-0603-4261 | AP | 512212 | P0763485 | FILE | 16.93 | 105.90 |
| V0618600 | OFFICEMAX | 0101-0603-4261 | AP | 288055 | P0763486 | MONTHLY WALL CALENDAR | 18.30 | 41.79 |
| V0618600 | OFFICEMAX | 0101-0603-4261 | AP | 288055 | P0763486 | STAPLER | 23.49 | 41.79 |
| V0618600 | OFFICEMAX | 0618-0890-4295 | AP | 786228 | P0763617 | HP PS 5514 E ALL IN ONE PRINTE | 79.00 | 144.50 |
| V0618600 | OFFICEMAX | 0618-0890-4261 | AP | 786228 | P0763617 | 564XL BLACK & COMBO | 65.50 | 144.50 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | LEGAL PADS | 10.20 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | CALENDAR | 22.50 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | STICKY NOTES | 1.00 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | PENS | 1.99 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | PENS | 6.00 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | CALENDAR | 11.99 | 65.68 |
| V0618600 | OFFICEMAX | 0613-0604-4261 | AP | 914843 | P0763746 | STICKY NOTES | 12.00 | 65.68 |
| V0618600 | OFFICEMAX | 0618-0890-4261 | AP | 991677 | P0764086 | WIREBOUND MEMO | 47.76 | 47.76 |
| V0618600 | OFFICEMAX | 0101-0205-4269 | AP | 024598 | P0764122 | PRINTER INK | 27.99 | 27.99 |
| V0618600 | OFFICEMAX | 0101-0105-4261 | AP | 081843 | P0764352 | Packaging tape | 20.99 | 20.99 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP | 969828 | P0764650 | Binders, binder clips, index c | 76.59 | 76.59 |
| V0618600 | OFFICEMAX | 0101-0202-4295 | AP | 024600 | P0764754 | KEYBOARD AND WIRELESS | 45.48 | 45.48 |
| Vendor: V0618600 OFFICEMAX | | | | | | | Total: | 1,347.14 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 13760 | P0763024 | TOW BUS 107 | 100.00 | 500.00 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 13818 | P0763024 | TOW BUS 306 | 100.00 | 500.00 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 13819 | P0763024 | TOW BUS 109 | 100.00 | 500.00 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 13830 | P0763024 | TOW BUS 107 | 100.00 | 500.00 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 13838 | P0763024 | TOW BUS 306 | 100.00 | 500.00 |
| V0631852 | OLSON TOWING | 0101-0108-4251 | AP | 14451 | P0763995 | E223 - VEHICLE TOWING | 55.00 | 55.00 |
| V0631852 | OLSON TOWING | 0101-0301-4251 | AP | 14252 | P0764103 | TOWING S020 | 175.00 | 175.00 |
| Vendor: V0631852 OLSON TOWING | | | | | | | Total: | 730.00 |
| V0631971 | OLSON'S | 0101-0202-4264 | AP | 1328082 | P0763425 | AIR DEODERIZERS/STN 1 | 16.00 | 16.00 |
| Vendor: V0631971 OLSON'S | | | | | | | Total: | 16.00 |
| V0631970 | OLSON'S PEST | 0101-0603-4225 | AP | 1327558 | P0763711 | BI-MONTHLY SERVICE | 75.00 | 75.00 |
| Vendor: V0631970 OLSON'S PEST | | | | | | | Total: | 75.00 |
| V0631955 | OLSON, JOHN | 0602-7011-4530 | AP | 06/07/12 | P0762986 | WATER CONSV REFUND - | 125.00 | 125.00 |
| Vendor: V0631955 OLSON, JOHN | | | | | | | Total: | 125.00 |
| V0634210 | OMJC SIGNAL SALVAGE | 0101-0205-4269 | AP | 16300 | P0762573 | FREIGHT | 56.37 | 495.37 |
| V0634210 | OMJC SIGNAL SALVAGE | 0101-0205-4269 | AP | 16300 | P0762573 | flashing solar beacon part #ST | 439.00 | 495.37 |
| Vendor: V0634210 OMJC SIGNAL SALVAGE | | | | | | | Total: | 495.37 |
| V0643650 | PACIFIC STEEL & | 0604-7072-4269 | AP | 543288 | P0762734 | ROUND TUBING, 1-3/4" X 6" X 20 | 128.16 | 275.69 |
| V0643650 | PACIFIC STEEL & | 0604-7072-4269 | AP | 543494 | P0762734 | HR FLAT STEEL, 1/2" X 6" X 20' | 147.53 | 275.69 |
| V0643650 | PACIFIC STEEL & | 0101-0302-4253 | AP | 543291 | P0762809 | HR FLAT STEEL-PLOW SHOES | 617.36 | 689.43 |
| V0643650 | PACIFIC STEEL & | 0101-0302-4253 | AP | 543298 | P0762809 | HR FLAT STEEL-PLOW SHOES | 72.07 | 689.43 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543398 | P0763253 | SQ TUBE STEEL-CUTTING EDGE | 484.32 | 1,024.28 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543445 | P0763253 | SQ TUBE STEEL-CUTTING EDGE | 492.19 | 1,024.28 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543466 | P0763253 | ANGLE STEEL-CUTTING EDGE | 47.77 | 1,024.28 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543521 | P0763254 | SQ TUBE STEEL-CUTTING EDGE | 472.95 | 1,061.57 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543702 | P0763254 | SQ TUBE STEEL-CUTTING EDGE | 480.66 | 1,061.57 |
| V0643650 | PACIFIC STEEL & | 0101-0305-4269 | AP | 543706 | P0763254 | FLAT EXP METAL-CUTTING EDGE | 107.96 | 1,061.57 |
| V0643650 | PACIFIC STEEL & | 0615-7102-4253 | AP | 543762 | P0763716 | 1-1/" C1144 STRESS-REL 12' | 52.48 | 52.48 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0643650 | PACIFIC STEEL & | 0612-7101-4251 | AP | 543073 | P0763859 | BC 1 1/2X 1/2 X 1/8 X 20' | 20.26 | 20.26 |
| V0643650 | PACIFIC STEEL & | 0616-7103-4253 | AP | 544062 | P0763969 | WEAR BAR | 100.42 | 100.42 |
| V0643650 | PACIFIC STEEL & | 0615-7102-4253 | AP | 544075 | P0763971 | LOCKING PIN | 11.97 | 11.97 |
| Vendor: V0643650 PACIFIC STEEL & RECYCLING Total: | | | | | | | <u>3,236.10</u> | <u>3,236.10</u> |
| V0644922 | PALMER, CHARLES | 0612-7101-4530 | AP | | P0764037 | OVER BILLING REFUND | 1,055.29 | 1,782.66 |
| V0644922 | PALMER, CHARLES | 0616-7103-4530 | AP | | P0764037 | OVER BILLING REFUND | 453.67 | 1,782.66 |
| V0644922 | PALMER, CHARLES | 0615-7102-4530 | AP | | P0764037 | OVER BILLING REFUND | 273.70 | 1,782.66 |
| Vendor: V0644922 PALMER, CHARLES Total: | | | | | | | <u>1,782.66</u> | <u>1,782.66</u> |
| V0647620 | PARENT TEACHER OUTLET | 0101-0601-4269 | AP | 54915 | P0763799 | paint - summer program | 28.95 | 28.95 |
| Vendor: V0647620 PARENT TEACHER OUTLET Total: | | | | | | | <u>28.95</u> | <u>28.95</u> |
| V0648605 | PARKWAY CAR WASH | 0101-0301-4251 | AP | 18907 | P0763250 | CARWASH S002 | 10.50 | 21.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0301-4251 | AP | 18907 | P0763250 | CARWASH A115 | 10.50 | 21.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0108-4251 | AP | 18969 | P0764003 | VEHICLE WASHES | 7.50 | 7.50 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 18986 | P0764027 | CAR WASH G012 | 10.50 | 18.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 18986 | P0764027 | CAR WASH G011 | 7.50 | 18.00 |
| Vendor: V0648605 PARKWAY CAR WASH Total: | | | | | | | <u>46.50</u> | <u>46.50</u> |
| V0650691 | PEAK SOFTWARE SYSTEMS | 0101-0603-4269 | AP | 013200 | P0762668 | SQL ATTENDANCE MODULE AND | 1,454.34 | 2,908.69 |
| V0650691 | PEAK SOFTWARE SYSTEMS | 0101-0615-4269 | AP | 013200 | P0762668 | SQL ATTENDANCE MODULE AND | 727.18 | 2,908.69 |
| V0650691 | PEAK SOFTWARE SYSTEMS | 0101-0616-4269 | AP | 013200 | P0762668 | SQL ATTENDANCE MODULE AND | 727.17 | 2,908.69 |
| Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC Total: | | | | | | | <u>2,908.69</u> | <u>2,908.69</u> |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP | 259994 | P0762923 | CORR SHIPPING | -7.00 | 45.50 |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP | 259994 | P0762923 | SHIPPING | 14.50 | 45.50 |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP | 259994 | P0762923 | BIOHAZARD LABELS 05818 | 38.00 | 45.50 |
| Vendor: V0651070 PEAVEY COMPANY, LYNN Total: | | | | | | | <u>45.50</u> | <u>45.50</u> |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | ADJ PARKING RAMP LANDSC | -0.01 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | ADJ EVID GEN R&M | -0.01 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN PSB PARKING LOT | 49.49 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | LANDSCAPING PSB PARKING LOT | 191.79 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN PARKING RAMP | 15.97 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | GEN R&M PARKING RAMP | 221.77 | 10,461.95 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | REMODEL PARKING RAMP | 62.91 | 10,461.95 |

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| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | SPEC SERVICE PARKING RAMP | 8.11 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | 06/2012 | P0764046 | BHP PARKING RAMP | 131.49 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP | 06/2012 | P0764046 | PHONE PARKING RAMP | 1.41 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN PSB COMMONS | 3,009.58 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | GEN R&M PSB COMMONS | 1,064.88 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | SPEC SERVICE PSB COMMONS | 323.45 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | 06/2012 | P0764046 | BHP PSB COMMONS | 2,134.93 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP | 06/2012 | P0764046 | MDU PSB COMMONS | 205.13 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP | 06/2012 | P0764046 | WATER PSB COMMONS | 113.82 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP | 06/2012 | P0764046 | GARBAGE PSB COMMONS | 136.54 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP | 06/2012 | P0764046 | PHONE PSB COMMONS | 5.35 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN PD | 875.00 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | GEN R&M PD | 206.37 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN CID DCI | 113.96 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | 06/2012 | P0764046 | JAN/CLEAN EVID | 185.50 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | GEN R&M EVID | 178.64 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | 06/2012 | P0764046 | LANDSCAPE EVID | 58.85 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | 06/2012 | P0764046 | BHP EVID | 810.07 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP | 06/2012 | P0764046 | MDU EVID | 40.35 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP | 06/2012 | P0764046 | WATER EVID | 279.37 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP | 06/2012 | P0764046 | GARBAGE EVID | 37.24 | 10,461.95 | |
| V0656120 | PENNINGTON COUNTY | 0101-6021-4291 | AP | | P0764402 | 06/05/12 ELECTION COSTS | 21,583.20 | 32,340.94 | |
| V0656120 | PENNINGTON COUNTY | 0101-6021-4291 | AP | | P0764402 | 06/26/12 ELECTION COSTS | 10,757.74 | 32,340.94 | |
| Vendor: V0656120 PENNINGTON COUNTY | | | | | | | Total: | <u>42,802.89</u> | <u>42,802.89</u> |
| V0656780 | PENNINGTON COUNTY JAIL | 0101-0203-4225 | AP | | P0764369 | JAIL BILL 06/01/12-06/30/12 | 2,000.00 | 2,000.00 | |
| Vendor: V0656780 PENNINGTON COUNTY JAIL | | | | | | | Total: | <u>2,000.00</u> | <u>2,000.00</u> |
| V0656925 | PENNINGTON COUNTY | 0101-6021-4225 | AP | | P0763561 | 6/29/12 STMT | 366.00 | 366.00 | |
| Vendor: V0656925 PENNINGTON COUNTY | | | | | | | Total: | <u>366.00</u> | <u>366.00</u> |
| V0657530 | PENNINGTON COUNTY | 0101-0201-4251 | AP | | P0763795 | COMMAND POST SECOND | 787.98 | 787.98 | |
| V0657530 | PENNINGTON COUNTY | 0101-0201-4225 | AP | | P0763796 | MAGNAVITO THIRD QUARTER | 2,850.00 | 2,850.00 | |
| Vendor: V0657530 PENNINGTON COUNTY | | | | | | | Total: | <u>3,637.98</u> | <u>3,637.98</u> |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845578 | P0763704 | CREDIT-EMPTYES | -50.00 | -7.00 | |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | | P0763709 | ADJ | -110.37 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | 3 5-GAL BIBS SODA | 135.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | CREDIT-EMPTYIES | -24.63 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845668 | P0764179 | CR RTN EMPTYIES | -10.00 | 408.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845668 | P0764179 | BEVERAGE FOR RESALE | 418.00 | 408.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | | P0764179 | ADJ | -408.00 | 408.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | | P0764835 | ADJ | -273.00 | 621.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 844948 | P0764835 | SODA FOR RESALE | 283.00 | 621.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 844948 | P0764835 | CR RTN SODA | -10.00 | 621.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845391 | P0762944 | SODA FOR RESALE | 183.00 | 423.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845456 | P0762944 | SODA FOR RESALE | 240.00 | 423.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | LIDS | 24.50 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | CUPS | 41.00 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | SODA | 135.00 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | WATER | 45.00 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | GATORADE | 180.00 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845291 | P0763220 | FUEL SURCHARGE | 3.00 | 428.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845555 | P0763288 | BEV RESALE | 358.00 | 487.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845484 | P0763288 | BEV RESALE | 129.00 | 487.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845184 | P0763686 | 2 20 OZ WATER | 18.00 | 93.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845184 | P0763686 | GATORADE | 72.00 | 93.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845184 | P0763686 | FUEL SURCHARGE | 3.00 | 93.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845336 | P0763689 | 20 OZ WATER | 36.00 | 39.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845336 | P0763689 | FUEL SURCHARGE | 3.00 | 39.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0616-4520 | AP | 845342 | P0763696 | 20 OZ WATERS | 18.00 | 21.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0616-4520 | AP | 845342 | P0763696 | FUEL SURCHARGE | 3.00 | 21.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0616-4520 | AP | 845282 | P0763697 | SUPRJMBO WRAP | 7.33 | 48.33 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0616-4520 | AP | 845282 | P0763697 | CUPS | 41.00 | 48.33 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 553065 | P0763700 | PEPSI | 45.00 | 45.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845604 | P0763702 | MTN DEW | 45.00 | 94.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845604 | P0763702 | GATORADE | 36.00 | 94.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845604 | P0763702 | FUEL SURCHARGE | 3.00 | 94.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0603-4520 | AP | 845604 | P0763702 | CARBON DIOXIDE | 10.00 | 94.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845578 | P0763704 | CARBON DIOXIDE | 40.00 | -7.00 |

**The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845578 | P0763704 | FUEL SURCHARGE | 3.00 | -7.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845522 | P0763705 | 20 OZ WATER | 36.00 | 39.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845522 | P0763705 | FUEL SURCHARGE | 3.00 | 39.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 552993 | P0763707 | 20 OZ WATER | 27.00 | 66.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 552993 | P0763707 | GATORADE | 36.00 | 66.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 552993 | P0763707 | FUEL SURCHARGE | 3.00 | 66.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | 16 OZ CUPS | 34.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | 24 OZ CUPS | 41.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | | P0763709 | 3 5-GAL BIBS SODA | 110.37 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | 20 OZ WATER | 9.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | GATORADE | 36.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0612-4520 | AP | 845471 | P0763709 | FUEL SURCHARGE | 3.00 | 233.37 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845516 | P0763768 | 20 OZ WATERS | 18.00 | 57.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845516 | P0763768 | GATORADES | 36.00 | 57.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0617-4520 | AP | 845516 | P0763768 | FUEL SURCHARGE | 3.00 | 57.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 553091 | P0764079 | LIDS | 24.50 | 68.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 553091 | P0764079 | CUPS | 41.00 | 68.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0101-0615-4520 | AP | 553091 | P0764079 | FUEL SURCHARGE | 3.00 | 68.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0604-4520 | AP | 845594 | P0764161 | SODA FOR RESALE | 444.00 | 709.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0604-4520 | AP | 845631 | P0764161 | SODA | 220.50 | 709.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0604-4269 | AP | 845594 | P0764161 | CUPS | 45.00 | 709.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | | P0764179 | BEVERAGE FOR RESALE | 408.00 | 408.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0614-0605-4520 | AP | 553096 | P0764180 | BEVERAGE FOR RESALE | 160.50 | 307.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0614-0605-4520 | AP | 552995 | P0764180 | BEVERAGE FOR RESALE | 147.00 | 307.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845693 | P0764835 | SODA FOR RESALE | 93.00 | 621.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | | P0764835 | SODA FOR RESaLE | 273.00 | 621.00 |
| V0659645 | PEPSI-COLA BOTTLING CO | 0613-0654-4520 | AP | 845769 | P0764835 | SODA FOR RESALE | 255.00 | 621.00 |
| Vendor: V0659645 PEPSI-COLA BOTTLING CO | | | | | | | Total: | 4,181.70 |
| V0660835 | PET GIANT | 0101-0201-4298 | AP | 4823 | P0762968 | DOG FOOD BLACK | 89.98 | 89.98 |
| V0660835 | PET GIANT | 0101-0201-4298 | AP | 4820 | P0764693 | DOG FOOD DOYLE | 48.99 | 48.99 |
| V0660835 | PET GIANT | 0101-0201-4298 | AP | 4826 | P0764776 | DOG FOOD LAHAIE | 44.99 | 44.99 |
| Vendor: V0660835 PET GIANT | | | | | | | Total: | 183.96 |
| V0661263 | PETERSON, GAYLE | 0610-0870-4530 | AP | | P0764276 | RFD TKT 12205258-PYMT AS | 25.00 | 25.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|---------------------------|---------------------------------|---------------------------------|----------------------|--------------------|
| | | | Vendor: V0661263 | PETERSON, GAYLE | Total: | <u>25.00</u> | <u>25.00</u> |
| V0662500 | PHEASANTLAND | 0101-0202-4269 | AP 044083 | P0762819 | DECALS FOR TRT TRAILER - | 474.93 | 474.93 |
| | | | Vendor: V0662500 | PHEASANTLAND INDUSTRIES | Total: | <u>474.93</u> | <u>474.93</u> |
| V0664355 | PIER, TAMARA M. | 0101-0106-4225 | AP 112 | P0763987 | Professional Services | 990.00 | 990.00 |
| | | | Vendor: V0664355 | PIER, TAMARA M. | Total: | <u>990.00</u> | <u>990.00</u> |
| V0664509 | PIERCE, JEFFREY | 0602-7011-4530 | AP 06/13/12 | P0762987 | WATER CONSV REFUND WASHER | 125.00 | 125.00 |
| | | | Vendor: V0664509 | PIERCE, JEFFREY | Total: | <u>125.00</u> | <u>125.00</u> |
| V0666565 | PIONEER BANK & TRUST | 0101-0601-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-RECREATION | 638.27 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0603-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-ICE ARENA | 644.27 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0612-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-SWIM | 659.27 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0607-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-PARKS | 212.74 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0618-0890-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-AMBULANCE | 212.72 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0602-7014-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-WATER | 1,068.50 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-BLDG | 464.32 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-BLDG | 23.99 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0610-0870-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-PARKING | 40.15 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0996-0971-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-LIBRARY | 219.74 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0615-7102-4530 | AP 06/30/12 | P0763832 | CREDIT CARD FEES-LANDFILL | 406.39 | 4,590.36 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 06-27-12 | P0764963 | SET UP ONLINE BLDG PERMIT FEE | 50.00 | 50.00 |
| | | | Vendor: V0666565 | PIONEER BANK & TRUST | Total: | <u>4,640.36</u> | <u>4,640.36</u> |
| V0668814 | PITNEY BOWES INC | 0101-6022-4261 | AP | P0763640 | CORR-NO SHIPPING | -21.49 | 169.99 |
| V0668814 | PITNEY BOWES INC | 0101-6022-4261 | AP 5501966931 | P0763640 | POSTAGE METER INK | 169.99 | 169.99 |
| V0668814 | PITNEY BOWES INC | 0101-6022-4261 | AP | P0763640 | SHIPPING | 21.49 | 169.99 |
| | | | Vendor: V0668814 | PITNEY BOWES INC | Total: | <u>169.99</u> | <u>169.99</u> |
| V0676215 | PLUMBING DESIGN & | 0101-6062-4253 | AP 1945 | P0764144 | RPR CONDENSATE LINE | 79.15 | 79.15 |
| | | | Vendor: V0676215 | PLUMBING DESIGN & | Total: | <u>79.15</u> | <u>79.15</u> |
| V0678468 | POLYDYNE INC | 0604-7072-4264 | AP 736859 | P0762886 | POLYMER, 2300 LB/TOTE, \$1.09/L | 10,028.00 | 10,028.00 |
| | | | Vendor: V0678468 | POLYDYNE INC | Total: | <u>10,028.00</u> | <u>10,028.00</u> |
| V0678735 | PONDEROSA SPORTSWEAR | 0604-7071-4263 | AP E27933 | P0763504 | EMBROIDERY FOR SAFETY | 15.70 | 15.70 |
| | | | Vendor: V0678735 | PONDEROSA SPORTSWEAR | Total: | <u>15.70</u> | <u>15.70</u> |

The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0678875 | POSITIVE PROMOTIONS | 0616-7103-4229 | AP | 04464450 | P0761972 | STICKERS AND BANDS | 165.54 | 496.64 |
| V0678875 | POSITIVE PROMOTIONS | 0612-7101-4229 | AP | 04464450 | P0761972 | STICKERS AND BANDS | 165.55 | 496.64 |
| V0678875 | POSITIVE PROMOTIONS | 0615-7102-4229 | AP | 04464450 | P0761972 | STICKERS AND BANDS | 165.55 | 496.64 |
| Vendor: V0678875 POSITIVE PROMOTIONS Total: | | | | | | | <u>496.64</u> | <u>496.64</u> |
| V0678895 | POWELL, ROBERT | 0101-0202-4270 | AP | 06/23-07/04/12 | P0764292 | MEALS-WEBER FIRE | 83.00 | 83.00 |
| Vendor: V0678895 POWELL, ROBERT Total: | | | | | | | <u>83.00</u> | <u>83.00</u> |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 131150 | P0763147 | knob button for weed eaters | 36.56 | 36.56 |
| V0678973 | POWER HOUSE HONDA | 0101-0205-4269 | AP | 131256 | P0763165 | ON-OFF SWITCH | 4.25 | 16.19 |
| V0678973 | POWER HOUSE HONDA | 0101-0205-4269 | AP | 131256 | P0763165 | STIHL OIL PREMIX | 11.94 | 16.19 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 131242 | P0763392 | parts for chainsaw and weed ea | 95.18 | 110.22 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 131307 | P0763392 | parts for water pump | 15.04 | 110.22 |
| V0678973 | POWER HOUSE HONDA | 0101-0201-4251 | AP | 130965 | P0763785 | CARBURETOR UNIT 110 | 68.97 | 68.97 |
| V0678973 | POWER HOUSE HONDA | 0101-0205-4269 | AP | 131397 | P0763803 | KILL SWITCH | 15.94 | 15.94 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131348 | P0764074 | CLAMP | 10.35 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131348 | P0764074 | SHIPPING | 1.90 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131234 | P0764074 | SHARPEN | 18.00 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131348 | P0764074 | GLASSES | 9.95 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131234 | P0764074 | HANDGUARD | 29.50 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0613-0604-4253 | AP | 131234 | P0764074 | COVER | 23.48 | 93.18 |
| V0678973 | POWER HOUSE HONDA | 0101-0615-4269 | AP | 131465 | P0764528 | CAP ASSY. | 30.08 | 39.94 |
| V0678973 | POWER HOUSE HONDA | 0101-0615-4269 | AP | 131465 | P0764528 | SPARK PLUG | 5.96 | 39.94 |
| V0678973 | POWER HOUSE HONDA | 0101-0615-4269 | AP | 131465 | P0764528 | RECOIL ROPE | 3.90 | 39.94 |
| V0678973 | POWER HOUSE HONDA | 0101-0616-4269 | AP | 131520 | P0764529 | STARTER ASSY | 85.98 | 85.98 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 131435 | P0764609 | covernuts for saws | 3.80 | 3.80 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 131538 | P0764661 | spark plug, nylon line | 17.98 | 17.98 |
| V0678973 | POWER HOUSE HONDA | 0602-7012-4251 | AP | 131632 | P0764806 | CAP, FUEL FILLER W327 | 11.20 | 11.20 |
| Vendor: V0678973 POWER HOUSE HONDA Total: | | | | | | | <u>499.96</u> | <u>499.96</u> |
| V0679760 | PRECISION MECHANICAL | 0101-0202-4252 | AP | 13947 | P0763337 | BLOWER ASSY | 1,399.66 | 1,399.66 |
| Vendor: V0679760 PRECISION MECHANICAL LLPTotal: | | | | | | | <u>1,399.66</u> | <u>1,399.66</u> |
| V0687290 | PRESSURE SERVICE INC. | 0101-0607-4253 | AP | 89758 | P0764656 | pressure washer 50' hose | 67.50 | 67.50 |
| Vendor: V0687290 PRESSURE SERVICE INC. Total: | | | | | | | <u>67.50</u> | <u>67.50</u> |
| V0690280 | PRINT MARK-ET | 0101-0202-4261 | AP | 44689 | P0762790 | SIGNATURE | 27.95 | 27.95 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0690280 | PRINT MARK-ET | 0602-7011-4261 | AP | 44706 | P0763161 | WATER QUALITY 2011 | 2,644.00 | 2,644.00 |
| V0690280 | PRINT MARK-ET | 0101-0201-4261 | AP | 44713 | P0763780 | NOTARY FEES | 39.95 | 39.95 |
| V0690280 | PRINT MARK-ET | 0101-0204-4261 | AP | 44725 | P0764026 | P50 STAMPS | 137.70 | 237.45 |
| V0690280 | PRINT MARK-ET | 0101-0204-4261 | AP | 44725 | P0764026 | P40 STAMPS | 79.80 | 237.45 |
| V0690280 | PRINT MARK-ET | 0101-0204-4261 | AP | 44725 | P0764026 | P15 STAMP | 19.95 | 237.45 |
| V0690280 | PRINT MARK-ET | 0101-0204-4261 | AP | 44760 | P0764036 | REMOUNT-FOUNDATION | 22.95 | 22.95 |
| Vendor: V0690280 PRINT MARK-ET | | | | | | | Total: | 2,972.30 |
| V0695678 | PUBLIC AGENCY TRAINING | 0101-0201-4270 | AP | | P0762995 | ADJ | -590.00 | 590.00 |
| V0695678 | PUBLIC AGENCY TRAINING | 0101-0201-4270 | AP | 154431 | P0762995 | REG-DENIERE D | 295.00 | 590.00 |
| V0695678 | PUBLIC AGENCY TRAINING | 0101-0201-4270 | AP | 154431 | P0762995 | REG-ARLAUD R | 295.00 | 590.00 |
| V0695678 | PUBLIC AGENCY TRAINING | 0101-0201-4270 | AP | | P0762995 | REGISTRATION-DENEIRE/ARLAUD | 590.00 | 590.00 |
| Vendor: V0695678 PUBLIC AGENCY TRAINING | | | | | | | Total: | 590.00 |
| V0697145 | PURAFIL INC | 0604-7072-4269 | AP | 150042 | P0760664 | FREIGHT | 372.79 | 4,889.59 |
| V0697145 | PURAFIL INC | 0604-7072-4269 | AP | 150042 | P0760664 | MODULE MEDIA (SP BLEND) | 4,368.00 | 4,889.59 |
| V0697145 | PURAFIL INC | 0604-7072-4269 | AP | 150042 | P0760664 | TP25 FILTERS | 148.80 | 4,889.59 |
| Vendor: V0697145 PURAFIL INC | | | | | | | Total: | 4,889.59 |
| V0697172 | PUTTER'S GOLF CARS | 0613-0604-4253 | AP | 7035 | P0764075 | BRAKE DRUM | 60.61 | 60.61 |
| Vendor: V0697172 PUTTER'S GOLF CARS | | | | | | | Total: | 60.61 |
| V0698190 | QUALITY TRANSMISSION | 0101-0305-4251 | AP | 1651 | P0763063 | RESEAL FRONT PUMP, REPLACE | 500.00 | 500.00 |
| Vendor: V0698190 QUALITY TRANSMISSION | | | | | | | Total: | 500.00 |
| V0698172 | QUAST, LYNETTE AND/OR | 0602-7012-4530 | AP | 04/25/12 | P0763162 | REFUND PRV INSTALL 648 | 150.00 | 150.00 |
| Vendor: V0698172 QUAST, LYNETTE AND/OR | | | | | | | Total: | 150.00 |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4270 | AP | 154203 | P0762897 | LODG-WRIGHT J | 92.99 | 92.99 |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0706-4270 | AP | 145708 | P0763017 | LODG-HORTON P | 77.00 | 77.00 |
| Vendor: V0700456 RAMKOTA INN-PIERRE | | | | | | | Total: | 169.99 |
| V0700457 | RAMKOTA INN-SIOUX | 0101-6022-4270 | AP | 308567 | P0764137 | LODG-FLOTO M | 339.96 | 339.96 |
| Vendor: V0700457 RAMKOTA INN-SIOUX FALLS | | | | | | | Total: | 339.96 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 628280 | P0758457 | CORR COST | -10.00 | 357.72 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | | P0763789 | CORR COST OF MOTOR UNIT | -60.52 | 35.02 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 628280 | P0758457 | R/R SERP BELT,REPLACED | 367.72 | 357.72 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | 395857 | P0763789 | ACTUATOR UNIT 116 | 35.02 | 35.02 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | | P0763789 | MOTOR UNIT 090 | 60.52 | 35.02 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0108-4251 | AP | 395996 | P0763996 | E212 - SENSOR | 65.15 | 65.15 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0108-4251 | AP | 396177 | P0763999 | E223 - MODULE KIT | 344.70 | 344.70 |
| Vendor: V0701710 RAPID CHEVROLET CO INC. Total: | | | | | | | <u>802.59</u> | <u>802.59</u> |
| V0705940 | RAPID CITY AREA | 0101-0101-4263 | AP | 39939 | P0762892 | Chamber Mixer - July, Kooiker | 13.00 | 13.00 |
| Vendor: V0705940 RAPID CITY AREA CHAMBER Total: | | | | | | | <u>13.00</u> | <u>13.00</u> |
| V0714965 | RAPID CITY AREA SCHOOL | 0107-0132-4320 | AP | 3200050517 | P0763074 | ENERGY PLANT RETROFIT | 356,770.17 | 356,770.17 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4225 | AP | 3200050532 | P0763558 | CUSTODIAL SALARIES | 8,280.36 | 8,280.36 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4269 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC MISC SUPPLI | 1,928.61 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4264 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC JANITORIAL | 2,311.34 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4252 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC BLDG RPRS | 428.04 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4253 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC EQUIPMENT R | 3,646.95 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4225 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SVCS | 6,944.78 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6023-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SIGNS | 119.50 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-0101-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SIGNS | 139.42 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-0204-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SIGNS | 14.70 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-0106-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SIGNS | 34.55 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-0108-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC SIGNS | 15.60 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6031-4261 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC MAILBOX SIG | 5.00 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0505-8915-4225 | AP | 3200050540 | P0763901 | 01/01-6/30/12 CSAC BENCHES | 3,414.05 | 19,002.54 |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4225 | AP | 3200050551 | P0764867 | CUSTODIAL SALARIES | 7,749.34 | 7,749.34 |
| Vendor: V0714965 RAPID CITY AREA SCHOOL Total: | | | | | | | <u>391,802.41</u> | <u>391,802.41</u> |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 07/17/12 | P0764723 | SALARY-EVERSON A FACILITY | 318.37 | 1,397.24 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 07/17/12 | P0764723 | SALARY-LEDFORD E FACILITY | 294.25 | 1,397.24 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 07/17/12 | P0764723 | SALARY-SMITH R MAINT 7/17 | 361.94 | 1,397.24 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 07/17/12 | P0764723 | SALARY-BENDER R MAINT 7/17 | 422.68 | 1,397.24 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 04/30/12 | P0764724 | SALARY-EVERSON A FACILITY | 504.08 | 1,048.23 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 04/30/12 | P0764724 | SALARY-FLORY M JANITORIAL | 168.15 | 1,048.23 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 04/30/12 | P0764724 | SALARY-BENDER R MAINT 4/30 | 376.00 | 1,048.23 |
| Vendor: V0703445 RAPID CITY ARTS COUNCIL Total: | | | | | | | <u>2,445.47</u> | <u>2,445.47</u> |
| V0705945 | RAPID CITY CONVENTION | 0775-0919-4225 | AP | 07/18/12 | P0764404 | 25% GROSS RECEIPTS TAX | 25,941.03 | 25,941.03 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0705945 RAPID CITY CONVENTION & | | | | | | Total: | <u>25,941.03</u> |
| | | | | | | | <u>25,941.03</u> |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20700955 | P0763108 | ORD 5779 | 30.80 | 191.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20700950 | P0763108 | RZN ORD 5846 | 41.36 | 191.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20700971 | P0763108 | ORD 5809 | 29.92 | 191.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20700967 | P0763108 | ORD 5808 | 29.92 | 191.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20700794 | P0763108 | ELK VALE LIFT UPGRADES | 59.40 | 191.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20701722 | P0763109 | JUNE 18, 2012 MINUTES | 1,066.56 | 1,066.56 |
| V0711110 | RAPID CITY JOURNAL | 0101-6024-4230 | AP 20687846 | P0763397 | CLASSIFIED - IT OFFICER | 242.30 | 242.30 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705385 | P0763566 | RES NO. 2012-054B | 46.20 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705372 | P0763566 | JULY 16, 2012 ALCOHOL HEARING | 25.52 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705376 | P0763566 | ORD 5847 | 140.36 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705397 | P0763566 | ORD 5846 | 24.20 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705393 | P0763566 | ORD 5845 | 63.80 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20705415 | P0763566 | RES NO. 2012-078 | 58.52 | 358.60 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20702993 | P0763568 | P120716 COMPCC | 33.88 | 33.88 |
| V0711110 | RAPID CITY JOURNAL | 0613-0654-4230 | AP 20698005 | P0763748 | COOK CLASSIFIED AD | 220.30 | 220.30 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20700490 | P0764028 | PC 7/5/12 12RZ010 | 447.92 | 447.92 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20702992 | P0764029 | PC 7/5/12 12UR015 | 29.48 | 29.48 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20705152 | P0764033 | SIGN CODE BOARD OF APPEALS | 23.32 | 23.32 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20706523 | P0764796 | PC 7/26/12 12CA004 | 25.52 | 25.52 |
| Vendor: V0711110 RAPID CITY JOURNAL | | | | | | Total: | <u>2,639.28</u> |
| | | | | | | | <u>2,639.28</u> |
| V0715000 | RAPID CITY SOFTBALL | 0505-8912-4372 | AP | P0763528 | Field improvements | 18,000.00 | 18,000.00 |
| Vendor: V0715000 RAPID CITY SOFTBALL | | | | | | Total: | <u>18,000.00</u> |
| | | | | | | | <u>18,000.00</u> |
| V0715200 | RAPID CITY WINAIR CO | 0604-7072-4269 | AP 15367001 | P0763772 | SHIPPING | 13.00 | 73.00 |
| V0715200 | RAPID CITY WINAIR CO | 0604-7072-4269 | AP 15367001 | P0763772 | COOLER PADS | 60.00 | 73.00 |
| Vendor: V0715200 RAPID CITY WINAIR CO | | | | | | Total: | <u>73.00</u> |
| | | | | | | | <u>73.00</u> |
| V0715250 | RAPID CITY WINNELSON | 0615-7102-4253 | AP 15593600 | P0763728 | IPS BALL VALVE | 34.50 | 34.50 |
| V0715250 | RAPID CITY WINNELSON | 0616-7103-4252 | AP 15593700 | P0763729 | PVC40 BUSH | 1.34 | 2.20 |
| V0715250 | RAPID CITY WINNELSON | 0616-7103-4252 | AP 15593700 | P0763729 | PVC40 CAP | 0.86 | 2.20 |
| Vendor: V0715250 RAPID CITY WINNELSON CO | | | | | | Total: | <u>36.70</u> |
| | | | | | | | <u>36.70</u> |
| V0717680 | RAPID REFRIGERATION | 0101-0618-4251 | AP 31270 | P0761508 | BAD CONNECTIONS TO PRESSURE | 511.91 | 511.91 |
| V0717680 | RAPID REFRIGERATION | 0101-0618-4251 | AP 31327 | P0763028 | CLEAN EVAPORATORS,FILL | 402.73 | 402.73 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| Vendor: V0717680 RAPID REFRIGERATION | | | | | | Total: | <u>914.64</u> |
| | | | | | | | <u>914.64</u> |
| V0717925 | RAPID SOFT WATER | 0101-0612-4264 | AP 26508 | P0763469 | SALT | 78.00 | 78.00 |
| V0717925 | RAPID SOFT WATER | 0101-0612-4264 | AP 26621 | P0763470 | SALT | 97.50 | 97.50 |
| V0717925 | RAPID SOFT WATER | 0101-0612-4264 | AP 26714 | P0764084 | SALT | 78.00 | 78.00 |
| Vendor: V0717925 RAPID SOFT WATER SERVICE | | | | | | Total: | <u>253.50</u> |
| | | | | | | | <u>253.50</u> |
| V0718415 | RAPID TIRE & ALIGNMENT | 0101-0202-4251 | AP 039135 | P0763444 | R & R RIGHT LOWER BALL JOINT | 702.13 | 702.13 |
| Vendor: V0718415 RAPID TIRE & ALIGNMENT | | | | | | Total: | <u>702.13</u> |
| | | | | | | | <u>702.13</u> |
| V0720259 | RAPP SALES CO | 0101-0305-4251 | AP 31291 | P0761528 | BLACK DIAMOND-STOCK | 396.00 | 396.00 |
| Vendor: V0720259 RAPP SALES CO | | | | | | Total: | <u>396.00</u> |
| | | | | | | | <u>396.00</u> |
| V0700596 | RASMUSSEN, ALEX | 0101-0202-4270 | AP 06/11-06/14/12 | P0764289 | MEALS-GUERNSEY FIRE | 25.00 | 25.00 |
| Vendor: V0700596 RASMUSSEN, ALEX | | | | | | Total: | <u>25.00</u> |
| | | | | | | | <u>25.00</u> |
| V0721665 | RAY ALLEN | 0101-0201-4298 | AP 274982 | P0762959 | LEAD WITH HANDLE | 33.95 | 33.95 |
| Vendor: V0721665 RAY ALLEN MANUFACTURING | | | | | | Total: | <u>33.95</u> |
| | | | | | | | <u>33.95</u> |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 | AP 1 | P0764432 | DR11-1839 RAND RD DRAINAGE | 71,304.14 | 71,304.14 |
| Vendor: V0698700 RCS CONSTRUCTION INC. | | | | | | Total: | <u>71,304.14</u> |
| | | | | | | | <u>71,304.14</u> |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P82466 | P0763148 | PARTS | 313.75 | 322.25 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82745 | P0764346 | CREDIT RTN ITEMS | -25.65 | 2,144.15 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82458 | P0764346 | CREDIT RTN ITEMS | -55.44 | 2,144.15 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P82465 | P0763148 | shop stock | 8.50 | 322.25 |
| V0698810 | RDO EQUIPMENT CO | 0616-7103-4253 | AP P82126 | P0763727 | BLOWER SWI | 36.50 | 36.50 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4259 | AP P82677 | P0763845 | sickle bar parts | 95.50 | 95.50 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82240 | P0763907 | RESISTOR | 109.08 | 109.08 |
| V0698810 | RDO EQUIPMENT CO | 0101-0301-4253 | AP P82689 | P0764118 | PNEUMATIC S031 | 118.07 | 118.07 |
| V0698810 | RDO EQUIPMENT CO | 0616-7103-4253 | AP P81642 | P0764209 | WIPER BLADE | 30.31 | 200.10 |
| V0698810 | RDO EQUIPMENT CO | 0616-7103-4253 | AP P81642 | P0764209 | WIPER ARM | 169.79 | 200.10 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82122 | P0764346 | GRINDER REPAIR PARTS | 2,043.91 | 2,144.15 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82613 | P0764346 | GRINDER REPAIR PARTS | 99.43 | 2,144.15 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P82550 | P0764346 | GRINDER REPAIR PARTS | 81.90 | 2,144.15 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P83107 | P0764874 | parts for mower | 30.22 | 369.95 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P83078 | P0764874 | parts for mower #56 | 339.73 | 369.95 |

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|-----------|---------------------|-------------------------------|---------------------------|---------------------------------|-------------------------------|----------------------|--------------------|
| | | | Vendor: V0698810 | RDO EQUIPMENT CO | Total: | <u>3,395.60</u> | <u>3,395.60</u> |
| V0722735 | REBER, TY | 0101-0202-4270 | AP 06/23-07/04/12 | P0764299 | MEALS-HIGH PARK, WHITE DRAW | 55.00 | 55.00 |
| | | | Vendor: V0722735 | REBER, TY | Total: | <u>55.00</u> | <u>55.00</u> |
| V0722757 | RECORD STORAGE | 0101-6021-4225 | AP 019244 | P0763224 | RECORD STORAGE | 58.19 | 116.38 |
| V0722757 | RECORD STORAGE | 0101-6022-4225 | AP 019244 | P0763224 | RECORD STORAGE | 58.19 | 116.38 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 019245 | P0763502 | STORAGE 1.15 | 31.88 | 32.26 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 019245 | P0763502 | STORAGE 1.9 | 0.38 | 32.26 |
| V0722757 | RECORD STORAGE | 0618-0890-4225 | AP 019222 | P0763627 | STORAGE OF AMBULANCE | 22.00 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0201-4225 | AP 019259 | P0763779 | STORAGE | 22.78 | 22.78 |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP 019216 | P0763836 | Minimum Storage | 22.00 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP 019213 | P0764031 | STORAGE 1.15 FILE BOX | 0.69 | 27.35 |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP 019213 | P0764031 | STORE 5.2 CUFT CTN | 26.66 | 27.35 |
| | | | Vendor: V0722757 | RECORD STORAGE SOLUTIONS | Total: | <u>242.77</u> | <u>242.77</u> |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052405 | P0764635 | CORR COST OF BOOTS | 119.95 | 101.96 |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052405 | P0764635 | CORR COST OF BOOTS DIS | -17.99 | 101.96 |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052405 | P0764635 | CREDIT EXCHANGE BOOTS | -119.95 | 101.96 |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052405 | P0764635 | CORR BOOT CREDIT REVERSED | 17.99 | 101.96 |
| V0723000 | RED WING SHOE STORE | 0602-7011-4263 | AP 00915052202 | P0763248 | SAFETY FOOTWEAR WES CARR | 130.00 | 130.00 |
| V0723000 | RED WING SHOE STORE | 0101-0304-4263 | AP 00915052207 | P0763277 | WORK BOOTS, KEN KOERLIN | 89.21 | 89.21 |
| V0723000 | RED WING SHOE STORE | 0616-7103-4263 | AP 00915052255 | P0763688 | HVEEM SAFETY BOOTS | 130.00 | 130.00 |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052396 | P0764635 | Boots - R Furchner | 101.96 | 101.96 |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP 00915052426 | P0764668 | Safety Footwear - Jeff Pansch | 89.21 | 89.21 |
| | | | Vendor: V0723000 | RED WING SHOE STORE | Total: | <u>540.38</u> | <u>540.38</u> |
| V0732079 | RICKE, RYAN | 0101-0202-4270 | AP 06/11-06/14/12 | P0764287 | MEALS-GUERNSEY FIRE | 25.00 | 25.00 |
| V0732079 | RICKE, RYAN | 0101-0202-4270 | AP 06/23-07/04/12 | P0764298 | MEALS-HIGH PARK, WHITE DRAW | 55.00 | 55.00 |
| | | | Vendor: V0732079 | RICKE, RYAN | Total: | <u>80.00</u> | <u>80.00</u> |
| V0732102 | RICOH USA | 0101-0108-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 3.67 | 343.89 |
| V0732102 | RICOH USA | 0607-0860-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 6.13 | 343.89 |
| V0732102 | RICOH USA | 0793-0968-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 27.01 | 343.89 |
| V0732102 | RICOH USA | 0101-6021-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 143.31 | 343.89 |
| V0732102 | RICOH USA | 0101-6022-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 154.61 | 343.89 |
| V0732102 | RICOH USA | 0101-6026-4253 | AP 87353693 | P0764415 | JUL12 COPIER | 9.16 | 343.89 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------------|-------------------------------|---------------------------|--------------------------------------|------------------------------|----------------------|--------------------|
| | | | Vendor: V0732102 | RICOH USA | Total: | <u>343.89</u> | <u>343.89</u> |
| T7809 | ROBERT SHARP & | 0101-0618-4225 | AP 5068 | P0763500 | MOBILE WEBSITE ANNUAL | 150.00 | 150.00 |
| | | | Vendor: T7809 | ROBERT SHARP & ASSOCIATES | Total: | <u>150.00</u> | <u>150.00</u> |
| V0741785 | ROSENBAUM'S SIGNS INC. | 0613-0604-4269 | AP IVC06809 | P0763292 | DECALS FOR GOLF CART FLEET | 140.00 | 140.00 |
| | | | Vendor: V0741785 | ROSENBAUM'S SIGNS INC. | Total: | <u>140.00</u> | <u>140.00</u> |
| V0744010 | ROYAL WHEEL | 0101-0618-4251 | AP 13401 | P0763027 | LEFT REAR CALIPER,DISC BRAKE | 265.58 | 265.58 |
| | | | Vendor: V0744010 | ROYAL WHEEL ALIGNMENT | Total: | <u>265.58</u> | <u>265.58</u> |
| V0698870 | RR WASTE SOLUTION | 0613-0654-4225 | AP 0188745 | P0763290 | JUNE SERVICE | 203.52 | 203.52 |
| | | | Vendor: V0698870 | RR WASTE SOLUTION | Total: | <u>203.52</u> | <u>203.52</u> |
| V0745570 | RUNNINGS SUPPLY INC | 0612-7101-4263 | AP 2793744 | P0763684 | MERBACH SAFETY BOOTS | 30.00 | 89.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7102-4263 | AP 2793744 | P0763684 | MERBACH SAFETY BOOTS | 30.00 | 89.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0616-7103-4263 | AP 2793744 | P0763684 | MERBACH SAFETY BOOTS | 29.99 | 89.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0616-7103-4265 | AP 2780206 | P0763726 | INDUSTRIAL FAN | 599.96 | 599.96 |
| V0745570 | RUNNINGS SUPPLY INC | 0602-7014-4269 | AP 2800889 | P0764456 | FAN | 99.98 | 99.98 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4253 | AP 2800749 | P0764634 | Tank for weed sprayer | 129.99 | 129.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4269 | AP 2803256 | P0764769 | FENCE, 36" X 50' GALVANIZED | 99.96 | 168.93 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4263 | AP 2803256 | P0764769 | DON MITCHELL: JEANS | 68.97 | 168.93 |
| | | | Vendor: V0745570 | RUNNINGS SUPPLY INC | Total: | <u>1,088.85</u> | <u>1,088.85</u> |
| V0747310 | RUSHMORE EMBROIDERY | 0101-0202-4263 | AP 10174120 | P0762773 | RCFD LOGO ON SHIRT/STADEL | 7.00 | 14.00 |
| V0747310 | RUSHMORE EMBROIDERY | 0101-0202-4263 | AP 10174120 | P0762773 | RCFD LOGO ON SHIRT/PAGE | 7.00 | 14.00 |
| V0747310 | RUSHMORE EMBROIDERY | 0101-0201-4263 | AP 10174147 | P0762925 | SRT HATS | 64.83 | 64.83 |
| V0747310 | RUSHMORE EMBROIDERY | 0618-0890-4263 | AP 10174146 | P0763620 | HAT FOR SRT | 21.61 | 86.44 |
| V0747310 | RUSHMORE EMBROIDERY | 0618-0890-4263 | AP 10174146 | P0763620 | HAT FOR SRT | 21.61 | 86.44 |
| V0747310 | RUSHMORE EMBROIDERY | 0618-0890-4263 | AP 10174146 | P0763620 | HAT FOR SRT | 21.61 | 86.44 |
| V0747310 | RUSHMORE EMBROIDERY | 0618-0890-4263 | AP 10174146 | P0763620 | HAT FOR SRT PARAMEDIC/LONG | 21.61 | 86.44 |
| V0747310 | RUSHMORE EMBROIDERY | 0101-0201-4263 | AP 10174236 | P0764885 | AUX SHIRTS AND CAPS STOCK | 446.25 | 446.25 |
| | | | Vendor: V0747310 | RUSHMORE EMBROIDERY & | Total: | <u>611.52</u> | <u>611.52</u> |
| V0749700 | RUSHMORE PLAZA CIVIC | 0618-0890-4242 | AP 00000000313866 | P0762775 | UPPER RUSHMORE RM RENTAL | 132.83 | 402.50 |
| V0749700 | RUSHMORE PLAZA CIVIC | 0101-0202-4242 | AP 00000000313866 | P0762775 | UPPER RUSHMORE RM RENTAL | 269.67 | 402.50 |
| V0749700 | RUSHMORE PLAZA CIVIC | 0793-0968-4270 | AP INV00000003144 | P0762836 | CATERING-NEW EMPLOYEE | 762.48 | 787.48 |
| V0749700 | RUSHMORE PLAZA CIVIC | 0793-0968-4270 | AP INV00000003144 | P0762836 | SCREEN LOG-NEW EMPLOYEE | 25.00 | 787.48 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0749700 | RUSHMORE PLAZA CIVIC | 0613-0604-4269 | AP | INV00000003149 | P0763293 | PRINT SCORE SHEETS | 220.00 | 220.00 |
| Vendor: V0749700 RUSHMORE PLAZA CIVIC | | | | | | | Total: | 1,409.98 |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | | P0763135 | ADJ | -23.30 | 23.30 |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 4641 | P0763135 | GLOVES | 8.30 | 23.30 |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 4642 | P0763135 | GLOVES | 15.00 | 23.30 |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | | P0763135 | gloves - shop stock | 23.30 | 23.30 |
| Vendor: V0750950 RUSHMORE SAFETY SUPPLIES | | | | | | | Total: | 23.30 |
| V0751686 | RUSSELL, DALE | 0613-0604-4530 | AP | 614667 | P0764830 | REFUND SEASON PASS SINCE D | 540.00 | 540.00 |
| Vendor: V0751686 RUSSELL, DALE | | | | | | | Total: | 540.00 |
| V0751763 | RUSTGUY INC | 0607-0860-4252 | AP | 14419 | P0763393 | rust preventer | 1,790.75 | 1,790.75 |
| V0751763 | RUSTGUY INC | 0607-0860-4252 | AP | 14471 | P0764170 | Rust Converter One Gallon | 899.96 | 997.83 |
| V0751763 | RUSTGUY INC | 0607-0860-4252 | AP | 14471 | P0764170 | Shipping | 97.87 | 997.83 |
| Vendor: V0751763 RUSTGUY INC | | | | | | | Total: | 2,788.58 |
| V0756600 | SAGE METERING INC | 0604-7072-4253 | AP | 13848 | P0759683 | CORR COST OF RPR | -20.00 | 885.00 |
| V0756600 | SAGE METERING INC | 0604-7072-4253 | AP | 13848 | P0759683 | SHIPPING | 15.00 | 885.00 |
| V0756600 | SAGE METERING INC | 0604-7072-4253 | AP | 13848 | P0759683 | REPAIR AIR FLOW METER/SENSOR | 890.00 | 885.00 |
| Vendor: V0756600 SAGE METERING INC | | | | | | | Total: | 885.00 |
| V0756702 | SAIC ENERGY | 0615-7102-4223/1976-710 | AP | 01729 | P0764704 | LF11-1976 LANDFILL GAS UTILIZA | 2,441.64 | 2,441.64 |
| Vendor: V0756702 SAIC ENERGY ENVIRONMENT | | | | | | | Total: | 2,441.64 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 001376 | P0762945 | CREDIT-TAX | -0.69 | 263.50 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 006912 | P0762945 | CORR-TAX | 0.69 | 263.50 |
| V0757235 | SAM'S CLUB | 0101-0607-4264 | AP | 009152 | P0761810 | custodial supplies | 81.34 | 81.34 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | PLATES | 7.98 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | CUPS | 7.88 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | CUPS | 11.48 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | PLATES | 6.58 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | NAPKINS | 5.76 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 005958 | P0762122 | FOOD FOR RESALE | 231.10 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 005958 | P0762122 | KABNET WAX | 11.88 | 289.24 |
| V0757235 | SAM'S CLUB | 0613-0654-4264 | AP | 005958 | P0762122 | DEGREASER | 6.58 | 289.24 |
| V0757235 | SAM'S CLUB | 0614-0605-4269 | AP | 004620 | P0762123 | KLEENEX | 12.98 | 68.16 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0757235 | SAM'S CLUB | 0614-0605-4520 | AP | 004620 | P0762123 | FOOD FOR RESALE | 55.18 | 68.16 |
| V0757235 | SAM'S CLUB | 0101-0607-4264 | AP | 007829 | P0762176 | janitor supplies | 423.83 | 423.83 |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 006152 | P0762501 | CONCESSION FOODS | 413.54 | 413.54 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | 3 X 3 POST IT NOTES | 17.93 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | DUST REMOVER | 19.96 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | 4 X 6 POST IT NOTES | 17.47 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | JUMBO PAPER CLIPS | 4.98 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | PACKING TAPE | 11.34 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 004871 | P0762606 | PAPER PLATES | 11.34 | 83.02 |
| V0757235 | SAM'S CLUB | 0101-0108-4261 | AP | 008285 | P0762745 | PRINTER INK | 89.88 | 111.84 |
| V0757235 | SAM'S CLUB | 0101-0108-4263 | AP | 008285 | P0762745 | CHIPS & VEGGIE TRAY FOR | 21.96 | 111.84 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 006912 | P0762945 | PLATTER | 11.48 | 263.50 |
| V0757235 | SAM'S CLUB | 0613-0654-4264 | AP | 006912 | P0762945 | CLOROX WIPES | 11.98 | 263.50 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 006912 | P0762945 | SPRAY WAX | 5.98 | 263.50 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 006912 | P0762945 | FOOD FOR RESALE | 234.06 | 263.50 |
| V0757235 | SAM'S CLUB | 0613-0654-4261 | AP | 002128 | P0763294 | PENS | 5.97 | 198.70 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 002128 | P0763294 | FOOD | 180.90 | 198.70 |
| V0757235 | SAM'S CLUB | 0613-0654-4261 | AP | 002128 | P0763294 | MARKERS | 11.83 | 198.70 |
| V0757235 | SAM'S CLUB | 0101-0603-4520 | AP | 007989 | P0763388 | CONCESSION FOODS | 440.64 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0603-4264 | AP | 007989 | P0763388 | KLEENEX | 12.98 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0603-4264 | AP | 007989 | P0763388 | WINDEX | 9.98 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0603-4264 | AP | 007989 | P0763388 | SIMPLE FIT | 19.96 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0603-4264 | AP | 007989 | P0763388 | FREEZER QT. | 21.44 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0603-4264 | AP | 007989 | P0763388 | MM TOWEL | 15.98 | 520.98 |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 002420 | P0763850 | CONCESSIN FOODS | 307.00 | 509.88 |
| V0757235 | SAM'S CLUB | 0101-0615-4520 | AP | 002420 | P0763850 | CONCESSION FOODS | 202.88 | 509.88 |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 006046 | P0763852 | CONCESSION FOODS | 323.71 | 690.99 |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 006046 | P0763852 | CONCESSION FOODS | 367.28 | 690.99 |
| V0757235 | SAM'S CLUB | 0101-0607-4263 | AP | 002796 | P0763877 | EMPLOYEE PICNIC SUPPLIES | 106.26 | 106.26 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 000808 | P0764163 | FOOD FOR RESALE | 99.04 | 735.02 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 001809 | P0764163 | CUPS | 9.98 | 735.02 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 001809 | P0764163 | CUPS | 11.48 | 735.02 |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 001809 | P0764163 | FOOD FOR RESALE | 388.52 | 735.02 |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 000808 | P0764163 | BAGGIES | 8.98 | 735.02 |

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|------------------------------------|---------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 000808 | P0764163 | BAGGIES | 22.86 | 735.02 | |
| V0757235 | SAM'S CLUB | 0613-0654-4520 | AP | 009986 | P0764163 | FOOD FOR RESALE | 182.28 | 735.02 | |
| V0757235 | SAM'S CLUB | 0613-0654-4269 | AP | 000808 | P0764163 | BAGGIES | 11.88 | 735.02 | |
| V0757235 | SAM'S CLUB | 0614-0605-4520 | AP | 000268 | P0764181 | FOOD FOR RESALE | 43.52 | 189.96 | |
| V0757235 | SAM'S CLUB | 0614-0605-4261 | AP | 007624 | P0764181 | INK FOR PRINTER | 119.76 | 189.96 | |
| V0757235 | SAM'S CLUB | 0614-0605-4520 | AP | 007624 | P0764181 | FOOD FOR RESALE | 26.68 | 189.96 | |
| V0757235 | SAM'S CLUB | 0101-0601-4269 | AP | 000722 | P0764184 | Canopy | 199.98 | 199.98 | |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 001883 | P0764485 | OTTER POPS | 7.98 | 31.92 | |
| V0757235 | SAM'S CLUB | 0101-0617-4520 | AP | 001883 | P0764485 | OTTER POPS | 7.98 | 31.92 | |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 001883 | P0764485 | OTTER POPS | 7.98 | 31.92 | |
| V0757235 | SAM'S CLUB | 0101-0615-4520 | AP | 001883 | P0764485 | OTTER POPS | 7.98 | 31.92 | |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 008077 | P0764487 | CONCESSION FOODS | 151.81 | 414.54 | |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 008077 | P0764487 | CONCESSION FOODS | 178.79 | 414.54 | |
| V0757235 | SAM'S CLUB | 0101-0615-4520 | AP | 008077 | P0764487 | CONCESSION FOODS | 83.94 | 414.54 | |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 002693 | P0764488 | CONCESSION FOODS | 433.38 | 433.38 | |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 009475 | P0764631 | CONCESSION FOODS | 319.92 | 934.18 | |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 009475 | P0764631 | CONCESSION FOODS | 296.01 | 934.18 | |
| V0757235 | SAM'S CLUB | 0101-0615-4520 | AP | 009475 | P0764631 | CONCESSION FOODS | 318.25 | 934.18 | |
| V0757235 | SAM'S CLUB | 0101-0617-4520 | AP | 007693 | P0764647 | CONCESSION FOODS | 42.42 | 948.42 | |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 007693 | P0764647 | CONCESSION FOODS | 300.00 | 948.42 | |
| V0757235 | SAM'S CLUB | 0101-0615-4520 | AP | 007693 | P0764647 | CONCESSION FOODS | 300.00 | 948.42 | |
| V0757235 | SAM'S CLUB | 0101-0616-4520 | AP | 007693 | P0764647 | CONCESSION FOODS | 306.00 | 948.42 | |
| V0757235 | SAM'S CLUB | 0101-0108-4261 | AP | 009634 | P0764773 | FOAM CUPS, CLOROX WIPES, | 37.26 | 291.87 | |
| V0757235 | SAM'S CLUB | 0101-0108-4296 | AP | 009634 | P0764773 | CAMERA, COMPUTER BATTERY | 254.61 | 291.87 | |
| V0757235 | SAM'S CLUB | 0614-0605-4520 | AP | 002124 | P0764787 | FOOD FOR RESALE | 46.20 | 46.20 | |
| Vendor: V0757235 SAM'S CLUB | | | | | | | Total: | <u>7,986.75</u> | <u>7,986.75</u> |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029936 | P0763736 | CURBTENDER | 487.29 | 1,036.00 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029959 | P0763736 | CREDIT RTN CURBTENDER | -487.29 | 1,036.00 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029949 | P0763736 | SHIPPING | 35.00 | 1,036.00 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029949 | P0763736 | JOYSTICK AND ELEC HOLDTORUN | 1,001.00 | 1,036.00 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029960 | P0763739 | SWITCH PRESSURE | 100.94 | 127.44 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 029960 | P0763739 | SHIPPING | 26.50 | 127.44 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030011 | P0764839 | BUMPER KIT CT & TC | 13.71 | 40.21 | |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030011 | P0764839 | SHIPPING | 26.50 | 40.21 |
| Vendor: V0758405 SANITATION PRODUCTS Total: | | | | | | | <u>1,203.65</u> | <u>1,203.65</u> |
| V0758531 | SARGENT, JAMES | 0602-7011-4530 | AP | 06/15/12 | P0763946 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0758531 SARGENT, JAMES Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0778081 | SCHABAUER, ERNEST | 0101-0608-4530 | AP | 07/03/12 | P0763884 | Hazardous Fuel Removal reimbur | 1,000.00 | 1,000.00 |
| Vendor: V0778081 SCHABAUER, ERNEST Total: | | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0763350 | SCHEELS ALL SPORTS | 0101-0202-4265 | AP | 6348 06/18/12 | P0763342 | BODY SOLID CABLE CROSS OVER | 449.99 | 2,849.97 |
| V0763350 | SCHEELS ALL SPORTS | 0101-0202-4265 | AP | 6348 06/18/12 | P0763342 | BODY SOLID HACK SQUAT RACK | 1,149.99 | 2,849.97 |
| V0763350 | SCHEELS ALL SPORTS | 0101-0202-4265 | AP | 6348 06/18/12 | P0763342 | BODY SOLID SERIES 7 SMITH | 1,249.99 | 2,849.97 |
| V0763350 | SCHEELS ALL SPORTS | 0101-0201-4263 | AP | 9723 | P0764803 | SHOES C. HANSON | 109.99 | 109.99 |
| Vendor: V0763350 SCHEELS ALL SPORTS Total: | | | | | | | <u>2,959.96</u> | <u>2,959.96</u> |
| V0769975 | SCHMIDLY, FELICIA K | 0602-7011-4530 | AP | 06/20/12 | P0763947 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0769975 SCHMIDLY, FELICIA K Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0770485 | SCHOLL PLBG & HEATING | 0602-7012-4530 | AP | | P0763712 | REFUND PRV INSTALL 802 | 150.00 | 600.00 |
| V0770485 | SCHOLL PLBG & HEATING | 0602-7012-4530 | AP | | P0763712 | REFUND PRV INSTALL 808 | 150.00 | 600.00 |
| V0770485 | SCHOLL PLBG & HEATING | 0602-7012-4530 | AP | | P0763712 | REFUND PRV INSTALL 1111 ZINC S | 150.00 | 600.00 |
| V0770485 | SCHOLL PLBG & HEATING | 0602-7012-4530 | AP | | P0763712 | REFUND PRV INSTALL 725 HIGH | 150.00 | 600.00 |
| Vendor: V0770485 SCHOLL PLBG & HEATING Total: | | | | | | | <u>600.00</u> | <u>600.00</u> |
| V0772393 | SCHUYLER RUBBER | 0604-7072-4269 | AP | 20055 | P0762148 | AXLE | 155.40 | 185.30 |
| V0772393 | SCHUYLER RUBBER | 0604-7072-4269 | AP | 20055 | P0762148 | FREIGHT | 29.90 | 185.30 |
| Vendor: V0772393 SCHUYLER RUBBER Total: | | | | | | | <u>185.30</u> | <u>185.30</u> |
| V0537732 | SEALES, RANDY | 0602-7012-4530 | AP | 05/31/12 | P0762981 | REFUND PRV INSTALL 5201 CALE | 150.00 | 150.00 |
| Vendor: V0537732 SEALES, RANDY Total: | | | | | | | <u>150.00</u> | <u>150.00</u> |
| V0773847 | SEALS, RODNEY | 0101-0202-4263 | AP | 06/12/12 | P0761663 | 40TH ANNIV FLOOD LUNCHEON | 659.34 | 659.34 |
| Vendor: V0773847 SEALS, RODNEY Total: | | | | | | | <u>659.34</u> | <u>659.34</u> |
| V0774090 | SEARS ROEBUCK & | 0101-0607-4269 | AP | T251105 | P0763168 | air conditioner | 429.99 | 429.99 |
| Vendor: V0774090 SEARS ROEBUCK & COMPANY Total: | | | | | | | <u>429.99</u> | <u>429.99</u> |
| V0774432 | SECURE HORIZONS | 0618-0890-4530 | AP | 02/27/10 | P0764054 | REFUND ON AMB CALL #10-01953 | 217.15 | 617.85 |
| V0774432 | SECURE HORIZONS | 0618-0890-4530 | AP | 07/27/10 | P0764054 | REFUND ON AMB CALL #10-07344 | 400.70 | 617.85 |

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| <u>Id</u> | <u>Name</u> | <u>GL Account/ JL Account</u> | <u>Div</u> | <u>Invoice Number</u> | <u>PO Number</u> | <u>Description</u> | <u>Line Item Amt</u> | <u>Invoice Amt</u> |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0774432 SECURE HORIZONS MEDICARE | | | | | | | Total: | 617.85 |
| | | | | | | | <u>617.85</u> | <u>617.85</u> |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1807239 | P0763227 | CORR COST OF FINANCE CHARGE | -0.49 | 32.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1801380 | P0762226 | FLOOR MATS & SHOP TOWELS | 32.85 | 32.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 1803341 | P0762632 | MOPS @ BUS BARN | 13.72 | 58.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 1802159 | P0762632 | BAATHROOM DEODERIZERS,,ATS | 44.83 | 58.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1804313 | P0762647 | FLOOR MATS & SHOP TOWELS | 32.85 | 32.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0613-0654-4264 | AP | 1803850 | P0762946 | MOPS APRONS TOWELS MAT | 36.85 | 36.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1807239 | P0763227 | FLOOR MATS & SHOP TOWELS | 33.34 | 32.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0613-0654-4264 | AP | 1806765 | P0763295 | MOPS APRONS TOWELS MAT | 39.13 | 39.13 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 1806242 | P0763610 | TOWEL & LINEN SERVICE/AMB | 70.71 | 70.71 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 1803363 | P0763623 | TOWEL & LINEN SERVICE/AMB | 70.71 | 70.71 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | DUST MOPS | 2.34 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | ENERGY | 4.41 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | LAUNDRY BAG | 0.26 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | 8 4X8 MATS | 71.55 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | 180 MOP TOWELS | 14.14 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1805363 | P0763713 | ENVIROMENTAL | 4.41 | 97.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1804284 | P0763734 | COVERALL LAUNDRY SERVICE | 20.47 | 20.47 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1807211 | P0763735 | COVERALL LAUNDRY SERVICE | 25.90 | 25.90 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 1807936 | P0763801 | Floor mats 50/50 split with Co | 16.90 | 16.90 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 1809166 | P0763879 | MOPS AT BUS BARN | 13.72 | 58.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 1807935 | P0763879 | BATH DEO,MATS MBTC | 44.83 | 58.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6064-4264 | AP | 1803627 | P0764042 | JANITORIAL SUPPLIES | 36.91 | 36.91 |
| V0775500 | SERVALL UNIFORM/LINEN | 0613-0654-4264 | AP | 1809684 | P0764076 | MOPS APRONS TOWELS MATS | 39.13 | 39.13 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 1809188 | P0764083 | TOWEL & LINEN SERVICE/AMB | 70.71 | 70.71 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1810118 | P0764110 | COVERALL LAUNDRY SERVICE | 12.84 | 12.84 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1805076 | P0764143 | JANITORIAL SUPPLIES 7/3/12 | 13.07 | 147.78 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1802162 | P0764143 | JANITORIAL SUPPLIES 6/26/12 | 27.06 | 147.78 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1807938 | P0764143 | JANITORIAL SUPPLIES 7/10/12 | 107.65 | 147.78 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1811198 | P0764486 | DUST MOPS | 2.34 | 23.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1811198 | P0764486 | 105 BAR MOP TOWELS | 18.56 | 23.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1811198 | P0764486 | LAUNDRY BAG | 0.26 | 23.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1811198 | P0764486 | ENVIROMENTAL CHARGE | 1.06 | 23.28 |

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| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 1811198 | P0764486 | ENERGY | 1.06 | 23.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4264 | AP | 1813069 | P0764688 | COVERALL LAUNDRY SERVICE | 16.11 | 16.11 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1810909 | P0764722 | JANITORIAL SUPPLIES 7/17 | 13.07 | 13.07 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1813100 | P0764772 | FLOOR MATS & SHOP TOWELS | 32.85 | 32.85 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 1813863 | P0765004 | Floor Mats 50/50 with Communit | 16.90 | 16.90 |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO | | | | | | | Total: | 1,003.01 |
| V0780210 | SHEEHAN MACK SALES & | 0101-0401-4253 | AP | C43960 | P0763059 | SWITCH S049 | 174.89 | 174.89 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44545 | P0763730 | GASKET | 11.46 | 39.55 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44545 | P0763730 | SEALIN | 5.42 | 39.55 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44545 | P0763730 | SHIPPING | 8.95 | 39.55 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44545 | P0763730 | PLUG | 13.72 | 39.55 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44433 | P0763731 | EXPANS | 171.19 | 192.73 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44433 | P0763731 | SHIPPING | 5.50 | 192.73 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44433 | P0763731 | CAP | 16.04 | 192.73 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44531 | P0763732 | RUBBER | 16.68 | 16.68 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44439 | P0763733 | ELBOW | 33.84 | 213.87 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44439 | P0763733 | SHIPPING | 10.50 | 213.87 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44439 | P0763733 | ADAPTER | 26.38 | 213.87 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44439 | P0763733 | CONNEC | 27.46 | 213.87 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C44439 | P0763733 | PIPE | 115.69 | 213.87 |
| V0780210 | SHEEHAN MACK SALES & | 0616-7103-4253 | AP | C44894 | P0763904 | SLEEVE | 94.96 | 175.27 |
| V0780210 | SHEEHAN MACK SALES & | 0616-7103-4253 | AP | C44894 | P0763904 | NIPPLE | 78.45 | 175.27 |
| V0780210 | SHEEHAN MACK SALES & | 0616-7103-4253 | AP | C44894 | P0763904 | PLANE | 1.86 | 175.27 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C45061 | P0764344 | SHIPPING | 6.52 | 61.08 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C45061 | P0764344 | PRESSURE | 17.67 | 61.08 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C45061 | P0764344 | LEVEL | 36.89 | 61.08 |
| Vendor: V0780210 SHEEHAN MACK SALES & | | | | | | | Total: | 874.07 |
| V0781500 | SHERWIN INDUSTRIES INC | 0101-0607-4259 | AP | 77107 | P0764638 | paint | 256.32 | 256.32 |
| Vendor: V0781500 SHERWIN INDUSTRIES INC | | | | | | | Total: | 256.32 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0205-4269 | AP | 60134 | P0762644 | CABLE | 24.90 | 24.90 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0205-4269 | AP | 61785 | P0762827 | EXTENSION POLE | 35.00 | 35.00 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0205-4269 | AP | 68525 | P0763802 | TIP FILTER | 14.30 | 14.30 |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP | 74583 | P0763878 | picnic table stain | 170.88 | 170.88 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP | 71321 | P0764632 | paint | 197.96 | 368.84 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP | 71321 | P0764632 | paint | 170.88 | 368.84 |
| Vendor: V0781610 SHERWIN-WILLIAMS | | | | | | | Total: | 613.92 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-0706-4295 | AP | B00669447 | P0759862 | MICROSOFT OFFICE | 328.20 | 645.36 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-0706-4295 | AP | B00669447 | P0759862 | ADOBE ACORBAT X PRO - (V. 10) | 221.05 | 645.36 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-0706-4295 | AP | B00685907 | P0759862 | WESTERN DIGITAL MY BOOK | 96.11 | 645.36 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-6024-4295 | AP | B00679299 | P0761743 | MS OFFICE PROFESSIONAL PLUS | 328.20 | 482.36 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-6024-4295 | AP | B00679299 | P0761743 | MS VISIO STANDARD 2010 (D86-04 | 134.16 | 482.36 |
| V0781983 | SHI INTERNATIONAL CORP | 0101-6024-4295 | AP | B00679299 | P0761743 | MS VISIO 2010 MEDIA (D86-04627 | 20.00 | 482.36 |
| Vendor: V0781983 SHI INTERNATIONAL CORP | | | | | | | Total: | 1,127.72 |
| V0782950 | SHOENER MACHINE & | 0602-7012-4253 | AP | 072841 | P0763222 | BANDSAW,MILL PARTS | 43.71 | 87.42 |
| V0782950 | SHOENER MACHINE & | 0604-7071-4253 | AP | 072841 | P0763222 | BANDSAW,MILL PARTS | 43.71 | 87.42 |
| V0782950 | SHOENER MACHINE & | 0101-0607-4265 | AP | 072983 | P0764659 | grinding wheel dressers wheels | 10.50 | 10.50 |
| Vendor: V0782950 SHOENER MACHINE & TOOL | | | | | | | Total: | 97.92 |
| V0785400 | SIGN EXPRESS | 0101-0202-4269 | AP | 59585 | P0763197 | SIGNS FOR 50/50 COST SHARE PRO | 145.00 | 145.00 |
| V0785400 | SIGN EXPRESS | 0604-7072-4269 | AP | 59556 | P0764194 | WASTEWATER DIVISION SIGNS, | 71.68 | 71.68 |
| V0785400 | SIGN EXPRESS | 0101-0201-4269 | AP | 59769 | P0764366 | NUMBERS | 31.80 | 31.80 |
| Vendor: V0785400 SIGN EXPRESS | | | | | | | Total: | 248.48 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0833-4380/2000-083 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 0.59 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -5,306.08 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -3,537.38 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | 8,842.41 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 1.05 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4385/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -12,380.84 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4385/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | 12,379.38 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4385/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 1.46 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0933-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -30,218.71 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0933-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | 30,214.94 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0933-4381/2000-093 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 3.77 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -1,955.99 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 | AP | 1 | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -6,411.06 | 69,177.98 |

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| Id | Name | GL Account/ JL Account Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-----------------------------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | 8,366.05 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 1.00 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4384/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -4,455.08 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4384/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR, WTR EXT | 4,454.58 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4384/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EX O | 0.50 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0833-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | -4,912.84 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0833-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SWR,WTR EXT | 4,912.25 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0505-8912-4372/2030-891 AP 1F | | P0763529 | 12-2030 STAR OF THE WEST PARKI | 127,527.93 | 127,527.93 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 6,411.06 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4384/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 4,455.08 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0833-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 4,912.84 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 5,306.08 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4381/2000-093 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 3,537.38 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0934-4385/2000-093 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 12,380.84 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0602-0933-4381/2000-093 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 30,218.71 | 69,177.98 |
| V0786783 | SIMON CONTRACTORS OF | 0604-0834-4380/2000-083 AP 1 | | P0764712 | 12-2000 FULTON ST SEWER AND | 1,955.99 | 69,177.98 |
| Vendor: V0786783 SIMON CONTRACTORS OF SD Total: | | | | | | <u>196,705.91</u> | <u>196,705.91</u> |
| V0787250 | SIMPSON'S CREATIVE | 0101-0106-4261 | AP 36322 | P0762789 | Business cards - Carla Cushman | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0602-7011-4261 | AP 36335 | P0762982 | TIME CARDS 3000) | 124.00 | 124.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 36195 | P0763782 | CARDS OLLERICH | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 36457 | P0764091 | Business Cards; Clayton, Lewis | 125.00 | 125.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 36459 | P0764371 | CARDS RUD | 240.00 | 240.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0205-4261 | AP 36508 | P0764701 | BUSINESS CARDS - JOHN LESS | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0618-4261 | AP 36564 | P0764868 | BC BASE STOCK | 9.30 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 36564 | P0764868 | BC BASE STOCK | 419.01 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0204-4261 | AP 36564 | P0764868 | BC BASE STOCK | 176.92 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0207-4261 | AP 36564 | P0764868 | BC BASE STOCK | 27.93 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0706-4261 | AP 36564 | P0764868 | BC BASE STOCK | 46.56 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0108-4261 | AP 36564 | P0764868 | BC BASE STOCK | 65.20 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0106-4261 | AP 36564 | P0764868 | BC BASE STOCK | 18.61 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0708-4261 | AP 36564 | P0764868 | BC BASE STOCK | 9.30 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0612-7101-4261 | AP 36564 | P0764868 | BC BASE STOCK | 6.24 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0615-7102-4261 | AP 36564 | P0764868 | BC BASE STOCK | 6.24 | 810.15 |

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|---|-------------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0787250 | SIMPSON'S CREATIVE | 0616-7103-4261 | AP | 36564 | P0764868 | BC BASE STOCK | 6.24 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0111-4261 | AP | 36564 | P0764868 | BC BASE STOCK | 9.30 | 810.15 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0205-4261 | AP | 36564 | P0764868 | BC BASE STOCK | 9.30 | 810.15 |
| Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total: | | | | | | | <u>1,359.15</u> | <u>1,359.15</u> |
| V0787740 | SIMS GLASS | 0101-0618-4253 | AP | 21266 | P0763885 | R/R SHELTER JB | 100.00 | 100.00 |
| Vendor: V0787740 SIMS GLASS Total: | | | | | | | <u>100.00</u> | <u>100.00</u> |
| V0789235 | SIOUX PLATING CO. INC. | 0612-7101-4251 | AP | 018410 | P0763740 | PAINT/FINISH ROLLOFF | 407.47 | 407.47 |
| V0789235 | SIOUX PLATING CO. INC. | 0612-7101-4251 | AP | 018419 | P0763741 | REDUCER | 129.00 | 129.00 |
| V0789235 | SIOUX PLATING CO. INC. | 0612-7101-4251 | AP | 019790 | P0763959 | RUBBERIZED UNDERCOAT | 20.72 | 20.72 |
| V0789235 | SIOUX PLATING CO. INC. | 0101-0305-4269 | AP | 019825 | P0764105 | URETHANE ENAMEL-RACKS | 141.25 | 141.25 |
| Vendor: V0789235 SIOUX PLATING CO. INC. Total: | | | | | | | <u>698.44</u> | <u>698.44</u> |
| V0789535 | SIOUX VALLEY | 0602-7011-4253 | AP | 8273 | P0758389 | DIAPHRAGM 2) | 93.65 | 93.65 |
| Vendor: V0789535 SIOUX VALLEY Total: | | | | | | | <u>93.65</u> | <u>93.65</u> |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | CORR COST OF ACID YELLOW | -5.80 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | SHIPPING | 44.46 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | INK PAD FPT265 | 21.75 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | HINGE LIFTER 134L | 175.00 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | GEL LIFTER GLT301W | 34.10 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | MAG APPLICATOR 125MD | 43.50 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | ACID YELLOW 7 LV517L | 21.75 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | BLOOD FIXATIVE 8 OZ LV513 | 14.95 | 383.81 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 0101-0201-4261 | AP | 0088033IN | P0763794 | BLACK GEL LIFTER GLT301B | 34.10 | 383.81 |
| Vendor: V0789550 SIRCHIE FINGERPRINT LAB Total: | | | | | | | <u>383.81</u> | <u>383.81</u> |
| V0752598 | SLOAN, DENNIS | 0602-7011-4530 | AP | 06/25/12 | P0762988 | WATER CONSV REFUND - | 125.00 | 125.00 |
| Vendor: V0752598 SLOAN, DENNIS Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0790462 | SNAP ON TOOLS | 0604-7072-4265 | AP | 198352 | P0762887 | STETHOSCOPE | 25.10 | 25.10 |
| V0790462 | SNAP ON TOOLS | 0101-0607-4265 | AP | 198669 | P0763882 | air wrench - mower shop | 234.23 | 234.23 |
| Vendor: V0790462 SNAP ON TOOLS Total: | | | | | | | <u>259.33</u> | <u>259.33</u> |
| V0791427 | SONNEL TECHNOLOGIES | 0101-0201-4251 | AP | 7543 | P0763777 | INSTALL | 2,790.00 | 2,790.00 |
| Vendor: V0791427 SONNEL TECHNOLOGIES Total: | | | | | | | <u>2,790.00</u> | <u>2,790.00</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0802725 | SOUTH DAKOTA DEPT ENV | 0615-7102-4540 | AP | | P0764130 | JUN12 SOLID WASTE FEE | 8,229.30 | 8,229.30 |
| Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total: | | | | | | | <u>8,229.30</u> | <u>8,229.30</u> |
| V0801027 | SOUTH DAKOTA DEPT OF | 0612-7101-4225 | AP | C18D3004 | P0763742 | INMATE PAYCYCLE 5/14-6/10/12 | 613.50 | 2,453.98 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP | C18D3004 | P0763742 | INMATE PAYCYCLE 5/14-6/10/12 | 920.23 | 2,453.98 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP | C18D3004 | P0763742 | INMATE PAYCYCLE 5/14-6/10/12 | 920.25 | 2,453.98 |
| Vendor: V0801027 SOUTH DAKOTA DEPT OF Total: | | | | | | | <u>2,453.98</u> | <u>2,453.98</u> |
| V0808500 | SOUTH DAKOTA ELEC | 0101-0304-4292 | AP | 2012 | P0763492 | LATE FEES, KEN KOERLIN | 100.00 | 100.00 |
| Vendor: V0808500 SOUTH DAKOTA ELEC Total: | | | | | | | <u>100.00</u> | <u>100.00</u> |
| V0809840 | SOUTH DAKOTA | 0101-0201-4281 | AP | TL206223 | P0763569 | MAY12 PHONE | 13.00 | 15.00 |
| V0809840 | SOUTH DAKOTA | 0602-7014-4281 | AP | TL206223 | P0763569 | MAY12 PHONE | 2.00 | 15.00 |
| Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total: | | | | | | | <u>15.00</u> | <u>15.00</u> |
| V0810700 | SOUTH DAKOTA FEDERAL | 0616-7103-4265 | AP | 5533919 | P0761989 | TOOLS | 75.00 | 104.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0616-7103-4265 | AP | 5533919 | P0761989 | ALLEN WRENCH | 4.00 | 104.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0616-7103-4265 | AP | 5533919 | P0761989 | DRILL BIT | 6.00 | 104.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0616-7103-4265 | AP | 5533919 | P0761989 | SOCKET | 4.00 | 104.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0616-7103-4265 | AP | 5533919 | P0761989 | JACK | 15.00 | 104.00 |
| Vendor: V0810700 SOUTH DAKOTA FEDERAL Total: | | | | | | | <u>104.00</u> | <u>104.00</u> |
| V0816451 | SOUTH DAKOTA ONE CALL | 0602-7012-4225 | AP | SD121743 | P0764155 | 215 LOCATES | 222.53 | 890.13 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0205-4225 | AP | SD121743 | P0764155 | 215 LOCATES | 222.53 | 890.13 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0301-4225 | AP | SD121743 | P0764155 | 215 LOCATES | 222.53 | 890.13 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0607-4225 | AP | SD121743 | P0764155 | 215 LOCATES | 222.54 | 890.13 |
| Vendor: V0816451 SOUTH DAKOTA ONE CALL Total: | | | | | | | <u>890.13</u> | <u>890.13</u> |
| V0822065 | SOUTH DAKOTA TRIAL | 0101-0106-4292 | AP | 07/2012-06/2013 | P0762792 | Annual Dues - Joel Landeen | 100.00 | 270.00 |
| V0822065 | SOUTH DAKOTA TRIAL | 0101-0106-4292 | AP | 07/2012-06/2013 | P0762792 | Annual Dues - Wade Nyberg | 100.00 | 270.00 |
| V0822065 | SOUTH DAKOTA TRIAL | 0101-0106-4292 | AP | 07/2012-06/2013 | P0762792 | Annual Dues - Allison Marsland | 70.00 | 270.00 |
| Vendor: V0822065 SOUTH DAKOTA TRIAL Total: | | | | | | | <u>270.00</u> | <u>270.00</u> |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | 09/24-09/29/12 | P0761620 | REG-NICOLAI T | 200.00 | 800.00 |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | 09/24-09/29/12 | P0761620 | REG-JOLLEY C | 200.00 | 800.00 |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | 09/24-09/29/12 | P0761620 | REG-KLUNDER K | 200.00 | 800.00 |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | | P0761620 | ADJ | -800.00 | 800.00 |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | 09/24-09/29/12 | P0761620 | REG-PAGE M | 200.00 | 800.00 |

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|--|-----------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP | P0761620 | CRITICAL CARE REFRESHER | 800.00 | 800.00 |
| V0822859 | SPEARFISH AMBULANCE | 0618-0890-4270 | AP 09/24-09/29/12 | P0763603 | REG-THOMPSON R | 200.00 | 200.00 |
| Vendor: V0822859 SPEARFISH AMBULANCE Total: | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/1951-083 | AP 3962 | P0764824 | 11-1951 LELAND LN AND | 6,560.04 | 16,400.09 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/1951-093 | AP 3962 | P0764824 | 11-1951 LELAND LN AND | 8,200.05 | 16,400.09 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/1951-891 | AP 3962 | P0764824 | 11-1951 LELAND LN AND | 1,640.00 | 16,400.09 |
| Vendor: T9073 SPERLICH CONSULTING Total: | | | | | | <u>16,400.09</u> | <u>16,400.09</u> |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1620413 | P0763226 | GP06301538 PARRIS, T 204 | 119.56 | 9,340.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1620413 | P0763226 | GP06301538 INTEREST | -0.77 | 9,340.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1620413 | P0763226 | GP06301538 LAMAR ADV 204 | 9,139.32 | 9,340.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1620413 | P0763226 | GP06301538 KORMENDY, D 201 | 81.89 | 9,340.00 |
| Vendor: V0756845 ST PAUL TRAVELERS Total: | | | | | | <u>9,340.00</u> | <u>9,340.00</u> |
| V0827250 | STANLEY CONSULTANTS | 0107-0122-4223/1743-012 | AP 0151286 | P0763525 | PW08-1743 CANYON LAKE DAM | 5,066.03 | 5,066.03 |
| Vendor: V0827250 STANLEY CONSULTANTS INC Total: | | | | | | <u>5,066.03</u> | <u>5,066.03</u> |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 95749135 | P0763149 | SHIPPING | 38.61 | 892.31 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 95749133 | P0763149 | wasp and hornet spray | 420.70 | 892.31 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 95749135 | P0763149 | state 999 | 162.00 | 892.31 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 95749135 | P0763149 | insect fogger | 155.00 | 892.31 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 95749135 | P0763149 | fragrance pak - variety | 116.00 | 892.31 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0603-4264 | AP 95750302 | P0764090 | SHIPPING | 10.68 | 257.68 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0603-4264 | AP 95750302 | P0764090 | SPECIAL PURPOSE WAX | 247.00 | 257.68 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0603-4264 | AP 95762750 | P0764167 | SUPER COOL-ADE | 1,260.00 | 1,365.62 |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0603-4264 | AP 95762750 | P0764167 | SHIPPING | 105.62 | 1,365.62 |
| Vendor: V0827580 STATE CHEMICAL MFG CO Total: | | | | | | <u>2,515.61</u> | <u>2,515.61</u> |
| V0827651 | STATE FARM MUTUAL | 0618-0890-4530 | AP 02/10/10 | P0764053 | REFUND ON AMB CALL #10-01401 | 14.73 | 14.73 |
| Vendor: V0827651 STATE FARM MUTUAL Total: | | | | | | <u>14.73</u> | <u>14.73</u> |
| V0829910 | STEFFEN TRUCK & | 0101-0202-4269 | AP 221790009 | P0764329 | HYDRAULIC POWER UNIT AND | 1,395.82 | 1,395.82 |
| Vendor: V0829910 STEFFEN TRUCK & Total: | | | | | | <u>1,395.82</u> | <u>1,395.82</u> |
| V0830279 | STERK, PAUL | 0602-7011-4530 | AP 06/26/12 | P0764464 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0830279 STERK, PAUL Total: | | | | | | <u>125.00</u> | <u>125.00</u> |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0834490 | STREET IMAGE | 0101-0202-4269 | AP | A2827232 | P0764330 | LINE-X FOR TRENCH CART AND | 595.00 | 595.00 |
| Vendor: V0834490 STREET IMAGE | | | | | | | Total: | 595.00 |
| V0835195 | STRYKER SALES | 0618-0890-4265 | AP | 1111902M | P0763619 | COT STRAPS | 756.14 | 756.14 |
| Vendor: V0835195 STRYKER SALES | | | | | | | Total: | 756.14 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP | 33592948 | P0763394 | shop stock | 105.43 | 105.43 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP | 33593250 | P0763883 | shop stock | 13.20 | 21.19 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4253 | AP | 33593250 | P0763883 | shop stock | 7.99 | 21.19 |
| V0835829 | STURDEVANT'S AUTO | 0101-0204-4251 | AP | 33593308 | P0764511 | TIE ROD END G008 | 37.41 | 143.91 |
| V0835829 | STURDEVANT'S AUTO | 0101-0204-4251 | AP | 33593308 | P0764511 | TIE ROD END G008 | 106.50 | 143.91 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP | 33594358 | P0764652 | oil filters | 78.71 | 78.71 |
| Vendor: V0835829 STURDEVANT'S AUTO PARTS | | | | | | | Total: | 349.24 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0607-4269 | AP | 29387 | P0764657 | CORR COST | 137.50 | 150.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0607-4269 | AP | 28779 | P0757975 | Denver field signs | 75.00 | 75.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0201-4251 | AP | 29184 | P0762920 | GRAPHICS FOR NEW CAR | 425.00 | 425.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0604-7072-4269 | AP | 29352 | P0763797 | 14X4 DECAL, "GASOLINE" | 8.00 | 16.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0604-7072-4269 | AP | 29352 | P0763797 | 14X4 DECAL, "DIESEL" | 8.00 | 16.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0607-4269 | AP | 29387 | P0764657 | Keep Right signs | 12.50 | 150.00 |
| Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC | | | | | | | Total: | 666.00 |
| V0840040 | SWIFTEC INC | 0505-8915-4390/2009-891 | AP | 1 | P0764719 | 12-2009 SOLAR BIKE PATH LIGHTI | 3,594.80 | 3,594.80 |
| Vendor: V0840040 SWIFTEC INC | | | | | | | Total: | 3,594.80 |
| V0840306 | T & T WELDING | 0101-0202-4251 | AP | 7103 | P0764732 | PLATE & BALL/TRT TRUCK | 300.00 | 300.00 |
| Vendor: V0840306 T & T WELDING | | | | | | | Total: | 300.00 |
| V0842595 | TCFEF | 0613-0604-4225 | AP | 2891521 | P0763175 | CART FLEET | 6,042.96 | 6,366.27 |
| V0842595 | TCFEF | 0613-0604-4225 | AP | 2891521 | P0763175 | EZ GO SPORT | 141.20 | 6,366.27 |
| V0842595 | TCFEF | 0613-0604-4225 | AP | 2891521 | P0763175 | EZ GO EAGLE | 182.11 | 6,366.27 |
| Vendor: V0842595 TCFEF | | | | | | | Total: | 6,366.27 |
| V0843620 | TELECOM RECOVERY | 0101-6024-4225 | AP | 9614 | P0764328 | VOICE RECOVERY SERVICE | 165.00 | 165.00 |
| Vendor: V0843620 TELECOM RECOVERY | | | | | | | Total: | 165.00 |
| V0846096 | TEST EQUIPMENT | 0602-7012-4269 | AP | 398815 | P0761744 | LINE LOCATOR | 2,960.00 | 5,920.00 |
| V0846096 | TEST EQUIPMENT | 0604-7071-4269 | AP | 398815 | P0761744 | LINE LOCATOR | 2,960.00 | 5,920.00 |

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| | | | Vendor: V0846096 | TEST EQUIPMENT | Total: | <u>5,920.00</u> | <u>5,920.00</u> |
| V0485892 | THE AMERICAN ROAD | 0101-0302-4265 | AP 38077 | P0761753 | ELECTRIC PICKUP SANDER | 3,769.00 | 3,994.00 |
| V0485892 | THE AMERICAN ROAD | 0101-0302-4265 | AP 38077CM | P0761753 | CR-WRONG PRICING-SANDER | -3,769.00 | 3,994.00 |
| V0485892 | THE AMERICAN ROAD | 0101-0302-4265 | AP 38085 | P0761753 | ELECTRIC PICKUP SANDER | 3,994.00 | 3,994.00 |
| | | | Vendor: V0485892 | THE AMERICAN ROAD | Total: | <u>3,994.00</u> | <u>3,994.00</u> |
| V0847652 | THIEL, LESLIE | 0101-0608-4530 | AP 07/06/12 | P0763889 | Hazardous Fuel Removal reimburs | 412.00 | 412.00 |
| | | | Vendor: V0847652 | THIEL, LESLIE | Total: | <u>412.00</u> | <u>412.00</u> |
| V0489123 | THOMPSON, ROBERT | 0101-0202-4270 | AP 06/06-06/13/12 | P0764285 | MEALS-SKULL | 39.00 | 39.00 |
| | | | Vendor: V0489123 | THOMPSON, ROBERT | Total: | <u>39.00</u> | <u>39.00</u> |
| V0856470 | TOW PRO | 0101-0607-4225 | AP 66836 | P0763170 | towing charge unit #508 | 60.00 | 60.00 |
| V0856470 | TOW PRO | 0101-0618-4251 | AP 67159 | P0763361 | TOW BUS 061 | 110.00 | 110.00 |
| | | | Vendor: V0856470 | TOW PRO | Total: | <u>170.00</u> | <u>170.00</u> |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4265 | AP 85130 | P0764391 | BALL END HEX KEYS | 14.99 | 14.99 |
| | | | Vendor: V0862876 | TRACTOR SUPPLY | Total: | <u>14.99</u> | <u>14.99</u> |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP 0000054703 | P0759358 | TS-2 BACKPANEL | 5,325.00 | 6,595.00 |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP 0000054703 | P0759358 | BUS INTERFACE UNIT | 930.00 | 6,595.00 |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP 0000054703 | P0759358 | POWER SUPPLY | 340.00 | 6,595.00 |
| | | | Vendor: V0863450 | TRAFFIC CONTROL CORP | Total: | <u>6,595.00</u> | <u>6,595.00</u> |
| V0867964 | TRAVELERS | 0793-0968-4211 | AP 000415231 | P0763225 | 2235G0087 VALANDRA, W 7102 | 541.69 | 8,234.87 |
| V0867964 | TRAVELERS | 0793-0968-4211 | AP 000415231 | P0763225 | 2235G0087 LIBDAN, R 201 | 1,360.95 | 8,234.87 |
| V0867964 | TRAVELERS | 0793-0968-4211 | AP 000415231 | P0763225 | 2235G0087 SNYDER, D 618 | 2,148.08 | 8,234.87 |
| V0867964 | TRAVELERS | 0793-0968-4211 | AP 000415231 | P0763225 | 2235G0087 US POSTAL SVC 7102 | 1,626.18 | 8,234.87 |
| V0867964 | TRAVELERS | 0793-0968-4211 | AP 000415231 | P0763225 | 2235G0087 VIDAL, B 7102 | 2,557.97 | 8,234.87 |
| | | | Vendor: V0867964 | TRAVELERS | Total: | <u>8,234.87</u> | <u>8,234.87</u> |
| V0868824 | TRICARE FOR LIFE | 0618-0890-4530 | AP 02/27/12 | P0762147 | Refund on ambulance call #12-0 | 163.27 | 163.27 |
| | | | Vendor: V0868824 | TRICARE FOR LIFE REFUNDS | Total: | <u>163.27</u> | <u>163.27</u> |
| V0868850 | TRIPLE /S DYNAMICS INC | 0616-7103-4253 | AP CIB3007833 | P0763745 | FREIGHT | 12.30 | 387.30 |
| V0868850 | TRIPLE /S DYNAMICS INC | 0616-7103-4253 | AP CIB3007833 | P0763745 | BOOT HOOD PACE STONER | 375.00 | 387.30 |
| V0868850 | TRIPLE /S DYNAMICS INC | 0616-7103-4253 | AP CIB3007821 | P0763747 | FREIGHT | 42.67 | 486.67 |
| V0868850 | TRIPLE /S DYNAMICS INC | 0616-7103-4253 | AP CIB3007821 | P0763747 | TOGGLE PLATE | 300.00 | 486.67 |

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|---|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| V0868850 | TRIPLE /S DYNAMICS INC | 0616-7103-4253 | AP CIB3007821 | P0763747 | TOGGLE SEAL | 144.00 | 486.67 |
| Vendor: V0868850 TRIPLE /S DYNAMICS INC | | | | | | Total: | 873.97 |
| V0868853 | TRIWEST | 0618-0890-4530 | AP 04/24/12 | P0764574 | REFUND ON AMB CALL #12-03980. | 278.93 | 278.93 |
| Vendor: V0868853 TRIWEST | | | | | | Total: | 278.93 |
| V0871977 | TRUENORTH STEEL | 0101-0301-4251 | AP 3512877 | P0764114 | ALUM S022 | 13.62 | 13.62 |
| Vendor: V0871977 TRUENORTH STEEL | | | | | | Total: | 13.62 |
| V0840709 | TSP INC | 0604-0833-4223/1819-083 | AP 44466 | P0764124 | SSW09-1819 CATRON BLVD | 4,216.97 | 11,377.85 |
| V0840709 | TSP INC | 0604-0834-4223/1819-083 | AP 44466 | P0764124 | SSW09-1819 CATRON BLVD | 5,646.45 | 11,377.85 |
| V0840709 | TSP INC | 0602-0933-4223/1819-093 | AP 44466 | P0764124 | SSW09-1819 CATRON BLVD | 836.51 | 11,377.85 |
| V0840709 | TSP INC | 0602-0934-4223/1819-093 | AP 44466 | P0764124 | SSW09-1819 CATRON BLVD | 677.92 | 11,377.85 |
| Vendor: V0840709 TSP INC | | | | | | Total: | 11,377.85 |
| V0874200 | TWILIGHT FIRST AID & | 0616-7103-4263 | AP 204997 | P0762881 | STOCK 1ST AID SUPPLIES | 75.08 | 75.08 |
| Vendor: V0874200 TWILIGHT FIRST AID & | | | | | | Total: | 75.08 |
| V0875574 | TWL | 0101-0612-4264 | AP 00056864 | P0764489 | GLOVES | 81.00 | 81.00 |
| Vendor: V0875574 TWL | | | | | | Total: | 81.00 |
| T9539 | UNITED HEALTHCARE - | 0618-0890-4530 | AP 04/21/10 | P0764055 | REFUND ON AMB CALL #10-03693 | 78.82 | 78.82 |
| Vendor: T9539 UNITED HEALTHCARE - AARP | | | | | | Total: | 78.82 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0108-4261 | AP 000055958E262 | P0763015 | 8110954611,CHARGES | 346.64 | 396.12 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0202-4261 | AP 000055958E262 | P0763015 | 8110954622,CHARGES | 37.02 | 396.12 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0108-4261 | AP 000055958E262 | P0763015 | 8110954622,CHARGES | 12.46 | 396.12 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0601-4261 | AP 000055958E272 | P0763357 | 8110954644,CHARGES | 19.76 | 56.07 |
| V0880250 | UNITED PARCEL SERVICE | 0101-6022-4261 | AP 000055958E272 | P0763357 | 8110954633,CHARGES | 36.31 | 56.07 |
| V0880250 | UNITED PARCEL SERVICE | 0612-7101-4261 | AP 000055958E282 | P0764411 | 1955136969,CHARGES | 44.77 | 44.77 |
| V0880250 | UNITED PARCEL SERVICE | 0101-6021-4261 | AP 000055958E292 | P0764964 | 8110954655,CHARGES | 11.28 | 64.10 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0108-4261 | AP 000055958E292 | P0764964 | 8110954666,CHARGES | 52.82 | 64.10 |
| Vendor: V0880250 UNITED PARCEL SERVICE | | | | | | Total: | 561.06 |
| V0883993 | UNITED WORLD LIFE INSU | 0618-0890-4530 | AP 02/09/10 | P0764052 | REFUND ON AMB CALL #10-01382. | 78.22 | 78.22 |
| Vendor: V0883993 UNITED WORLD LIFE INSU CO | | | | | | Total: | 78.22 |
| V0884338 | UPPER DECK ARCHITECTS | 0505-8915-4223/2016-891 | AP 1074 | P0764437 | 12-2016 2011 STORM DAMAGE | 17,419.78 | 17,419.78 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------|-------------------------------|------------|-----------------------|------------------|------------------------|----------------------|--------------------|
| Vendor: V0884338 UPPER DECK ARCHITECTS INC | | | | | | | Total: | 17,419.78 |
| V0878000 | UPPER PLAINS | 0604-0833-4380/1819-083 | AP | 16 | P0763524 | SSW09-1819 CATRON BLVD | 24,155.71 | 64,264.40 |
| V0878000 | UPPER PLAINS | 0604-0834-4380/1819-083 | AP | 16 | P0763524 | SSW09-1819 CATRON BLVD | 39,465.70 | 64,264.40 |
| V0878000 | UPPER PLAINS | 0602-0933-4381/1819-093 | AP | 16 | P0763524 | SSW09-1819 CATRON BLVD | 321.49 | 64,264.40 |
| V0878000 | UPPER PLAINS | 0602-0934-4381/1819-093 | AP | 16 | P0763524 | SSW09-1819 CATRON BLVD | 321.50 | 64,264.40 |
| Vendor: V0878000 UPPER PLAINS CONTRACTING | | | | | | | Total: | 64,264.40 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4206765 | P0762947 | SCALE | 69.00 | 108.45 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4212905 | P0762947 | FOOD FOR RESALE | 39.45 | 108.45 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4356117 | P0763384 | FOOD FOR RESALE | 119.34 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4416604 | P0763384 | NAPKINS | 17.23 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4416604 | P0763384 | FOOD FOR RESALE | 1,007.27 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4416604 | P0763384 | CUPS | 44.42 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4356119 | P0763384 | TOWELS | 24.95 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4356119 | P0763384 | FOOD FOR RESALE | 1,169.25 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4301802 | P0763384 | TOWELS | 24.95 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4301802 | P0763384 | CUPS | 12.21 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4301802 | P0763384 | WRAPS | 8.92 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4301802 | P0763384 | BANDS | 24.74 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4301802 | P0763384 | FOOD FOR RESALE | 990.15 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4356119 | P0763384 | TRAYS | 22.53 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4356119 | P0763384 | CUPS | 70.04 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4356119 | P0763384 | GLOVES | 84.60 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4356119 | P0763384 | CONTAINERS | 18.74 | 3,639.34 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 3621659 | P0763861 | CONTAINERS | 18.74 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 3621659 | P0763861 | NAPKINS | 17.23 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 3621659 | P0763861 | FOOD FOR RESALE | 1,270.59 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 3621659 | P0763861 | FOIL | 43.44 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 3621659 | P0763861 | PLASTIC FILM | 17.28 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4264 | AP | 3667315 | P0763861 | DETERGENT | 68.58 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 5702770 | P0763861 | FOOD FOR RESALE | 101.32 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 3622608 | P0763861 | FOOD FOR RESALE | 32.87 | 1,570.05 |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4470433 | P0764164 | GRILL BRICK | 22.23 | 2,403.14 |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4470433 | P0764164 | FOOD FOR RESALE | 1,550.55 | 2,403.14 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4232232 | P0764164 | FOOD FOR RESALE | 564.97 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4470433 | P0764164 | TOWELS | 24.95 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4470433 | P0764164 | CONTAINERS | 37.48 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4470432 | P0764164 | FOOD FOR RESALE | 75.91 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4471403 | P0764164 | FOOD FOR RESALE | 75.44 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4513008 | P0764164 | FOOD FOR RESALE | 51.61 | 2,403.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 315777 | P0764182 | FOOD FOR RESALE | 787.09 | 813.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 315777 | P0764182 | PICKS | 4.64 | 813.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 315777 | P0764182 | SCRUBBER | 21.41 | 813.14 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4264 | AP | 4591264 | P0764837 | URINAL DEODORIZER | 19.06 | 1,002.19 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4591264 | P0764837 | STRAWS | 21.84 | 1,002.19 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4269 | AP | 4591264 | P0764837 | NAPKINS | 38.83 | 1,002.19 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4591264 | P0764837 | FOOD FOR RESALE | 872.51 | 1,002.19 | |
| V0881190 | US FOOD SERVICE | 0613-0654-4520 | AP | 4634458 | P0764837 | FOOD FOR RESALE | 49.95 | 1,002.19 | |
| Vendor: V0881190 US FOOD SERVICE | | | | | | | Total: | 9,536.31 | 9,536.31 |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | 6" INFLATABLE PLUG | 143.00 | 456.99 | |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | 10' HOSE WITH GAUGE | 51.50 | 456.99 | |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | FREIGHT | 43.69 | 456.99 | |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | 1-1/2" BALL ADAPTER | 129.00 | 456.99 | |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | 6' ALUMINUM POLE | 39.60 | 456.99 | |
| V0883670 | USA BLUE BOOK | 0604-7072-4269 | AP | 694959 | P0762495 | POLE ADAPTER | 50.20 | 456.99 | |
| Vendor: V0883670 USA BLUE BOOK | | | | | | | Total: | 456.99 | 456.99 |
| V0885605 | VALLEY GREEN SOD FARM | 0607-0860-4266 | AP | 13992 | P0764622 | Thermal Bluegrass sod | 34.00 | 34.00 | |
| Vendor: V0885605 VALLEY GREEN SOD FARM | | | | | | | Total: | 34.00 | 34.00 |
| V0885609 | VALLEY SWEEPING | 0610-0870-4225 | AP | 19780 | P0763880 | PAARKING LOTS JUNE 2012 | 135.00 | 135.00 | |
| Vendor: V0885609 VALLEY SWEEPING | | | | | | | Total: | 135.00 | 135.00 |
| V0885636 | VAN DIEST SUPPLY | 0101-0607-4266 | AP | 149149 | P0763886 | Dimension 2EW | 565.38 | 565.38 | |
| Vendor: V0885636 VAN DIEST SUPPLY COMPANY | | | | | | | Total: | 565.38 | 565.38 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | | P0762965 | ADJ | -12.00 | 46.45 | |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66467 | P0762965 | NAME PLATES OLSON | 6.00 | 46.45 | |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66481 | P0762965 | NAME PLATES OLSON | 6.00 | 46.45 | |
| V0886420 | VANWAY TROPHY & | 0101-0101-4261 | AP | 65705 | P0761742 | 3x plaques for exiting City Co | 245.85 | 245.85 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66464 | P0762930 | NAME TAGS PLATE CID | 55.50 | 55.50 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | | P0762965 | NAMES PLATES OLSON | 12.00 | 46.45 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66809 | P0762965 | CAR PLAQUE | 34.45 | 46.45 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66492 | P0762990 | NAME PLATE RUD | 23.70 | 62.35 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 66806 | P0762990 | SERVICE PLAQUE | 38.65 | 62.35 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP | 65421 | P0762991 | PENS | 383.00 | 383.00 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4263 | AP | 67205 | P0764692 | NAME TAG MCCANDLESS | 7.00 | 7.00 |
| Vendor: V0886420 VANWAY TROPHY & AWARD Total: | | | | | | | <u>800.15</u> | <u>800.15</u> |
| V0890180 | VERIZON WIRELESS | 0606-2075-4253 | AP | 001417978001 | P0762224 | CORR COST | 0.99 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4269 | AP | 001380363001 | P0758777 | PHONE,VEHICLE CHARGER | 172.48 | 172.48 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4269 | AP | 001380220001 | P0758835 | CELL PHONE | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4269 | AP | 001374619001 | P0759313 | phone for #786-4869 | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4261 | AP | 001385818001 | P0759547 | CELL CLIP M. RENNER | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 001386098001 | P0759616 | CELL PHONE HOLDER | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4269 | AP | 001395104001 | P0760230 | CELL PHONE | 44.88 | 44.88 |
| V0890180 | VERIZON WIRELESS | 0777-0914-4261 | AP | 001381690001 | P0760852 | PHONECASE,PLUGIN | 29.98 | 29.98 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4253 | AP | 001408723001 | P0760947 | MOT DROID3 BATTERY | 29.99 | 29.99 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 001421409001 | P0761439 | CELL PHONE HOLDER | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4261 | AP | 001425452001 | P0761566 | IPHONE 4X BLACK | 199.99 | 226.23 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4261 | AP | 001425452001 | P0761566 | CASE | 26.24 | 226.23 |
| V0890180 | VERIZON WIRELESS | 0606-2076-4253 | AP | 001417977001 | P0761856 | MIC DUALUSB VPC | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2076-4253 | AP | 001417977001 | P0761856 | MOT RZRMAXX | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2076-4253 | AP | 001417977001 | P0761856 | CELL PHONE UPGRADE 415-2377 | 149.99 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-3431 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0054 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0055 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0061 JUN12 PHONE | 63.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 939-5209 JUN12 PHONE | 64.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 939-6112 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 939-6113 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0613-0604-4281 | AP | 2756117026 | P0761890 | 390-1673 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0614-0605-4281 | AP | 2756117026 | P0761890 | 484-2140 JUN12 PHONE | 33.60 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0613-0604-4281 | AP | 2756117026 | P0761890 | 484-4676 JUN12 PHONE | 15.71 | 13,189.08 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0614-0605-4281 | AP | 2756117026 | P0761890 | 484-4676 JUN12 PHONE | 15.72 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 390-1320 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 390-2759 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-3948 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-4854 JUN12 PHONE | 40.03 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 787-3345 JUN12 PHONE | 40.03 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-9202-4281 | AP | 2756117026 | P0761890 | 863-0050 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0051 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0052 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0053 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-7220 JUN12 PHONE | 63.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-9282 JUN12 PHONE | 63.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-9989 JUN12 PHONE | 32.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 415-5600 JUN12 PHONE | 63.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 593-7906 JUN12 PHONE | 63.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-2233 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-2606 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-2853 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 786-3288 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2756117026 | P0761890 | 863-2521 JUN12 PHONE | 33.60 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2756117026 | P0761890 | 939-8286 JUN12 PHONE | 19.05 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2756117026 | P0761890 | 939-8286 JUN12 PHONE | 19.05 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2756117026 | P0761890 | 939-8286 JUN12 PHONE | 19.06 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 390-6682 JUN12 PHONE | 55.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 415-1826 JUN12 PHONE | 55.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2756117026 | P0761890 | 545-4525 JUN12 PHONE | 17.72 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2756117026 | P0761890 | 545-4525 JUN12 PHONE | 17.73 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2756117026 | P0761890 | 863-0078 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0111-4281 | AP | 2756117026 | P0761890 | 431-0195 JUN12 PHONE | 63.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0111-4281 | AP | 2756117026 | P0761890 | 786-5627 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2756117026 | P0761890 | 390-0434 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2756117026 | P0761890 | 390-2497 JUN12 PHONE | 32.52 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2756117026 | P0761890 | 431-9117 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2756117026 | P0761890 | 545-4525 JUN12 PHONE | 17.72 | 13,189.08 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 939-6429 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0708-4281 | AP | 2756117026 | P0761890 | 877-4116 JUN12 PHONE | 33.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0207-4281 | AP | 2756117026 | P0761890 | 390-8174 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0059 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 863-0056 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 390-7150 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 390-7149 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2756117026 | P0761890 | 390-7228 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2756117026 | P0761890 | 390-2022 JUN12 PHONE | 41.10 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 390-6528 JUN12 PHONE | 49.11 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 390-7212 JUN12 PHONE | 37.14 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 415-2377 JUN12 PHONE | 63.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 415-3135 JUN12 PHONE | 74.39 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 430-9297 JUN12 PHONE | 54.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 593-1755 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 593-3419 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 787-3136 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2756117026 | P0761890 | 863-1059 JUN12 PHONE | 40.33 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2756117026 | P0761890 | 863-1500 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2756117026 | P0761890 | 939-9716 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-2731 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-2819 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-2915 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-5045 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-8868 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 786-8869 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0062 JUN12 PHONE | 79.42 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0063 JUN12 PHONE | 79.42 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0064 JUN12 PHONE | 79.42 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0065 JUN12 PHONE | 54.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0066 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0067 JUN12 PHONE | 79.42 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-0068 JUN12 PHONE | 79.42 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 863-1058 JUN12 PHONE | 79.42 | 13,189.08 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 939-4515 JUN12 PHONE | 54.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2756117026 | P0761890 | 939-5032 JUN12 PHONE | 63.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 390-5812 JUN12 PHONE | 16.09 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0713-4281 | AP | 2756117026 | P0761890 | 390-5812 JUN12 PHONE | 16.09 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 390-9384 JUN12 PHONE | 32.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 484-4130 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 939-1328 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 939-8003 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2756117026 | P0761890 | 939-8394 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 2756117026 | P0761890 | 877-0339 JUN12 PHONE | 116.22 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 390-3610 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 415-1692 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 415-7181 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 415-8295 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 430-6398 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 430-8031 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 484-0115 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 786-4737 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 863-0076 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 863-0077 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 939-4435 JUN12 PHONE | 31.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2756117026 | P0761890 | 939-4436 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0777-0914-4281 | AP | 2756117026 | P0761890 | 431-2285 JUN12 PHONE | 70.86 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 2756117026 | P0761890 | 390-3756 JUN12 PHONE | 32.87 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-4965 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-5713 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-5866 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-6816 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-7226 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-7227 JUN12 PHONE | 32.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-7231 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-7941 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-9492 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-9848 JUN12 PHONE | 55.34 | 13,189.08 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-9851 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 390-9878 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 391-8201 JUN12 PHONE | 35.67 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0270-0270-4281 | AP | 2756117026 | P0761890 | 393-5084 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 415-1853 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 415-3777 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 415-5773 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 430-3820 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 431-8649 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-0175 JUN12 PHONE | 31.72 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-0179 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-3356 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-5468 JUN12 PHONE | 35.56 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-5730 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-5740 JUN12 PHONE | 31.58 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 484-7901 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 545-4040 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 593-2221 JUN12 PHONE | 54.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2756117026 | P0761890 | 863-0073 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-4114 JUN12 PHONE | 63.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-4510 JUN12 PHONE | 65.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-4511 JUN12 PHONE | 65.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-6275 JUN12 PHONE | 63.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2756117026 | P0761890 | 390-6720 JUN12 PHONE | 34.37 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 863-0071 JUN12 PHONE | 36.66 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 2756117026 | P0761890 | 390-1945 JUN12 PHONE | 34.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 2756117026 | P0761890 | 390-3719 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 2756117026 | P0761890 | 390-4074 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 2756117026 | P0761890 | 415-0665 JUN1 2PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 2756117026 | P0761890 | 863-2060 JUN12 PHONE | 37.33 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0401-4281 | AP | 2756117026 | P0761890 | 863-2212 JUN12 PHONE | 31.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2756117026 | P0761890 | 390-2449 JUN12 PHONE | 33.47 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 390-2559 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 431-6489 JUN12 PHONE | 41.87 | 13,189.08 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2756117026 | P0761890 | 863-0072 JUN12 PHONE | 33.44 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 863-1020 JUN12 PHONE | 36.66 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 877-0777 JUN12 PHONE | 63.25 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 877-0779 JUN12 PHONE | 63.25 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2756117026 | P0761890 | 939-4085 JUN12 PHONE | 45.50 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2756117026 | P0761890 | 209-1535 JUN12 PHONE | 34.35 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7013-4281 | AP | 2756117026 | P0761890 | 209-2137 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2756117026 | P0761890 | 390-1776 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 877-6106 JUN12 PHONE | 36.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 209-5012 JUN12 PHONE | 10.73 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 209-5012 JUN12 PHONE | 10.74 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2756117026 | P0761890 | 209-5012 JUN12 PHONE | 10.73 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 381-4241 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 390-0043 JUN12 PHONE | 55.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2756117026 | P0761890 | 390-0558 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 390-2069 JUN12 PHONE | 12.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 390-2069 JUN12 PHONE | 12.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2756117026 | P0761890 | 390-2069 JUN12 PHONE | 12.02 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2756117026 | P0761890 | 390-6217 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 2756117026 | P0761890 | 390-6594 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 390-6954 JUN12 PHONE | 34.35 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 390-7229 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2756117026 | P0761890 | 390-7532 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2756117026 | P0761890 | 390-8533 JUN12 PHONE | 32.72 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 2756117026 | P0761890 | 863-1305 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 2756117026 | P0761890 | 390-7221 JUN12 PHONE | 33.94 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 2756117026 | P0761890 | 390-7222 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 431-8635 JUN12 PHONE | 40.05 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 484-9104 JUN12 PHONE | 34.27 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 786-4902 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-6361 JUN12 PHONE | 51.96 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7131 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2756117026 | P0761890 | 858-0580 JUN12 PHONE | 59.84 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 863-1384 JUN12 PHONE | 33.60 | 13,189.08 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2756117026 | P0761890 | 787-0222 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7408 JUN12 PHONE | 31.95 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7409 JUN12 PHONE | 41.87 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7410 JUN12 PHONE | 36.66 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7411 JUN12 PHONE | 41.87 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7412 JUN12 PHONE | 40.28 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7413 JUN12 PHONE | 35.13 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7414 JUN12 PHONE | 32.22 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7416 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7417 JUN12 PHONE | 32.27 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7418 JUN12 PHONE | 35.25 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7419 JUN12 PHONE | 31.51 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7420 JUN12 PHONE | 31.47 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7421 JUN12 PHONE | 31.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7422 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7423 JUN12 PHONE | 31.87 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7424 JUN12 PHONE | 34.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7425 JUN12 PHONE | 32.22 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7426 JUN12 PHONE | 42.06 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7427 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7428 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7429 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7430 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7431 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7432 JUN12 PHONE | 31.49 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7433 JUN12 PHONE | 32.56 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7434 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7435 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7436 JUN12 PHONE | 31.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7437 JUN12 PHONE | 31.49 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7438 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-4439 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7440 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7441 JUN12 PHONE | 31.45 | 13,189.08 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7442 JUN12 PHONE | 31.66 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7433 JUN12 PHONE | 35.34 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7444 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7888 JUN12 PHONE | 33.14 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 593-2812 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 593-2813 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 593-2814 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-2340 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-2414 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-2695 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-2923 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3011 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3548 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3637 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3760 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3795 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3825 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-3929 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-4059 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-4287 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-4766 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-5009 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-5183 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-5451 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-5769 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-5962 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-6075 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-6776 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-6793 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-6920 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-7558 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-7563 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-7608 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-7812 JUN12 PHONE | 40.01 | 13,189.08 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 786-7823 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 787-0491 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 863-0060 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 863-1182 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 863-1406 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 863-1407 JUN12 PHONE | 32.06 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 877-4497 JUN12 PHONE | 41.87 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-1114 JUN12 PHONE | 31.69 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-1671 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-4272 JUN12 PHONE | 31.45 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-5108 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-5115 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 939-5575 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2756117026 | P0761890 | 209-2438 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2756117026 | P0761890 | 484-4792 JUN12 PHONE | 33.60 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2756117026 | P0761890 | 484-7305 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2756117026 | P0761890 | 545-4472 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2756117026 | P0761890 | 390-3058 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2756117026 | P0761890 | 390-4156 JUN12 PHONE | 26.89 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2756117026 | P0761890 | 545-4177 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2756117026 | P0761890 | 787-0053 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2756117026 | P0761890 | 863-0069 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-5116 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7400 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7401 JUN12 PHONE | 36.66 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7402 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7403 JUN12 PHONE | 34.93 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7404 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7405 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7406 JUN12 PHONE | 32.38 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 484-7407 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7859 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-9854 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 393-5785 JUN12 PHONE | 40.01 | 13,189.08 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 415-1698 JUN12 PHONE | 42.63 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 415-1993 JUN12 PHONE | 33.76 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 415-5601 JUN12 PHONE | 36.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 415-5602 JUN12 PHONE | 51.26 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7478 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7511 JUN12 PHONE | 42.62 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7612 JUN12 PHONE | 37.70 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7613 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7616 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-7617 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-6009 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-2122 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-2804 JUN12 PHONE | 32.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4724 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4911 JUN12 PHONE | 53.07 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4930 JUN12 PHONE | 32.44 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-3007 JUN12 PHONE | 35.33 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-3362 JUN12 PHONE | 39.58 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-3838 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4404 JUN12 PHONE | 32.46 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4681 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-4682 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 786-4869 JUN12 PHONE | 64.14 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 863-0079 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 877-6102 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 877-6103 JUN12 PHONE | 33.64 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-0474 JUN12 PHONE | 53.92 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-1965 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2756117026 | P0761890 | 390-1966 JUN12 PHONE | 32.46 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2927 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-3915 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2926 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 430-2021 JUN12 PHONE | 41.88 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 430-7904 JUN12 PHONE | 36.66 | 13,189.08 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 431-4244 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4281 | AP | 2756117026 | P0761890 | 431-4383 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 484-0540 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 484-2142 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 2756117026 | P0761890 | 484-2212 JUN12 PHONE | 33.70 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 484-2765 JUN12 PHONE | 31.95 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 484-2766 JUN12 PHONE | 31.60 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 484-5951 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2148 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2426 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2821 JUN12 PHONE | 33.08 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 593-2899 JUN12 PHONE | 31.43 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 415-3435 JUN12 PHONE | 40.01 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 858-1241 JUN12 PHONE | 38.03 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 863-0430 JUN12 PHONE | 61.04 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 877-1511 JUN12 PHONE | 46.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 877-2313 JUN12 PHONE | 62.12 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2756117026 | P0761890 | 939-4315 JUN12 PHONE | 37.51 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 2756117026 | P0761890 | 939-4164 JUN12 PHONE | 53.17 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 2756117026 | P0761890 | 939-9974 JUN12 PHONE | 54.59 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 390-1335 JUN12 PHONE | 37.41 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 390-2459 JUN12 PHONE | 32.18 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2756117026 | P0761890 | 390-6535 JUN12 PHONE | 32.20 | 13,189.08 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 001425482001 | P0762079 | PHONE HOLDER | 22.49 | 22.49 |
| V0890180 | VERIZON WIRELESS | 0606-2075-4253 | AP | 001417978001 | P0762224 | MIC DUALUSB VPC | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2075-4253 | AP | 001417978001 | P0762224 | MOT RZRMAXX | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2075-4253 | AP | 001417978001 | P0762224 | CELL PHONE UPGRADE 430-9297 | 149.00 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | 001418016001 | P0762567 | MICRDUAL VPC1 5931755 | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | 001418016001 | P0762567 | MOT RZRMAXX 5931755 | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | 001418016001 | P0762567 | CELL PHONE UPGRADE 593-1755 | 149.99 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | M8509738989 | P0763185 | MTROLA DROID RAZR MAXX | 149.99 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | M8509738989 | P0763185 | CELL PHONE CHGR | 22.49 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4253 | AP | M8509738989 | P0763185 | HOLSTER/REAR CVR | 22.49 | 194.97 |

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

| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|---------------------------|----------------------------------|---------------------------------|----------------------|--------------------|
| | | | Vendor: V0890180 | VERIZON WIRELESS | Total: | <u>14,569.96</u> | <u>14,569.96</u> |
| V0890200 | VERMEER EQUIPMENT OF | 0101-0607-4253 | AP BH019625B | P0763151 | repair remote and receiver - s | 595.25 | 595.25 |
| V0890200 | VERMEER EQUIPMENT OF | 0604-7072-4253 | AP BH019691B | P0764761 | SPRAY NOZZLE | 30.00 | 30.00 |
| | | | Vendor: V0890200 | VERMEER EQUIPMENT OF | Total: | <u>625.25</u> | <u>625.25</u> |
| V0892415 | VIDEO SERVICES OF | 0101-0201-4261 | AP 407974 | P0761201 | CORR PO#P0750081 & PO#P0750083 | 45.75 | 45.75 |
| | | | Vendor: V0892415 | VIDEO SERVICES OF AMERICA | Total: | <u>45.75</u> | <u>45.75</u> |
| V0893016 | VOLK, ROBERT | 0602-7011-4530 | AP 06/28/12 | P0763948 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| | | | Vendor: V0893016 | VOLK, ROBERT | Total: | <u>125.00</u> | <u>125.00</u> |
| V0899601 | WALMART COMMUNITY | 0101-0620-4261 | AP 002800 | P0761279 | office supplies | 2.67 | 12.41 |
| V0899601 | WALMART COMMUNITY | 0101-0620-4263 | AP 002800 | P0761279 | food supplies - advisory board | 9.74 | 12.41 |
| V0899601 | WALMART COMMUNITY | 0101-0108-4261 | AP 004107 | P0761384 | MOUSE PADS, DRY ERASE | 35.49 | 35.49 |
| V0899601 | WALMART COMMUNITY | 0613-0654-4520 | AP 002184 | P0761409 | FOOD FOR RESALE | 23.88 | 23.88 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP 000517 | P0761449 | TOTES | 195.06 | 195.06 |
| V0899601 | WALMART COMMUNITY | 0101-0101-4261 | AP 001330 | P0761466 | Creamer, Sani Wipes, Kleenex, S | 50.54 | 50.54 |
| V0899601 | WALMART COMMUNITY | 0101-0618-4261 | AP 007853 | P0761914 | BATTERIES,CALCULATOR | 24.94 | 24.94 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP 009309 | P0762098 | FRAMES | 76.72 | 76.72 |
| V0899601 | WALMART COMMUNITY | 0613-0654-4520 | AP 000593 | P0762125 | FOOD FOR RESALE | 24.47 | 24.47 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | GV 6OZ DRI | 3.97 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | PRINTER INK | 46.97 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | PACKING TAPE | 7.76 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | SHARPIE PEN | 4.48 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | PENS | 5.34 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | HAND SOAP | 7.76 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | TOILET PAPER | 38.91 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP 003229 | P0762280 | PAPER TOWEL | 13.94 | 129.13 |
| V0899601 | WALMART COMMUNITY | 0604-7071-4269 | AP 004673 | P0762373 | OFFICE SUPPLIES | 73.10 | 146.19 |
| V0899601 | WALMART COMMUNITY | 0602-7012-4269 | AP 004673 | P0762373 | OFFICE SUPPLIES | 73.09 | 146.19 |
| V0899601 | WALMART COMMUNITY | 0101-0616-4520 | AP 008675 | P0762496 | CONCESSION FOODS | 198.63 | 397.27 |
| V0899601 | WALMART COMMUNITY | 0101-0615-4520 | AP 008675 | P0762496 | CONCESSION FOODS | 198.64 | 397.27 |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP 004566 | P0762640 | CONTAINERS | 39.44 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0612-4264 | AP 004566 | P0762640 | GLAD 13 GAL | 35.91 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0616-4520 | AP 004566 | P0762640 | SWIM DIAPERS | 129.61 | 983.28 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0101-0615-4520 | AP | 004566 | P0762640 | SWIM DIAPERS | 139.58 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0616-4263 | AP | 004566 | P0762640 | SOLID CARGO -LIFEGUARDS | 102.24 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0615-4263 | AP | 004566 | P0762640 | SOLID CARGO -LIFEGUARDS | 102.24 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0617-4263 | AP | 004566 | P0762640 | SOLID CARGO -LIFEGUARDS | 89.46 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0612-4264 | AP | 004566 | P0762640 | GV DSTRG 13 GAL | 42.28 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0615-4269 | AP | 004566 | P0762640 | FIRST AID SUPPLIES | 100.84 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0616-4269 | AP | 004566 | P0762640 | FIRST AID SUPPLIES | 100.84 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0617-4269 | AP | 004566 | P0762640 | FIRST AID SUPPLIES | 100.84 | 983.28 |
| V0899601 | WALMART COMMUNITY | 0101-0108-4261 | AP | 005455 | P0762743 | CD SLEEVES, PRINTER INK, FLASH | 171.52 | 177.96 |
| V0899601 | WALMART COMMUNITY | 0101-0108-4263 | AP | 005455 | P0762743 | SODA FOR RETIREMENT PARTY - | 6.44 | 177.96 |
| V0899601 | WALMART COMMUNITY | 0101-0202-4264 | AP | 000960 | P0762788 | JET DRY,SOFT SCRUB/STATION | 36.66 | 36.66 |
| V0899601 | WALMART COMMUNITY | 0101-0305-4269 | AP | 001543 | P0762993 | SITEPAD BANDAGES, TAPE | 15.07 | 15.07 |
| V0899601 | WALMART COMMUNITY | 0602-7012-4261 | AP | 001735 | P0763223 | PRINTER INK | 31.38 | 62.75 |
| V0899601 | WALMART COMMUNITY | 0604-7071-4261 | AP | 001735 | P0763223 | PRINTER INK | 31.37 | 62.75 |
| V0899601 | WALMART COMMUNITY | 0604-7072-4264 | AP | 003646 | P0763291 | BLEACH | 17.88 | 23.53 |
| V0899601 | WALMART COMMUNITY | 0604-7072-4269 | AP | 003646 | P0763291 | LETTERS, 3 IN. | 2.17 | 23.53 |
| V0899601 | WALMART COMMUNITY | 0604-7072-4269 | AP | 003646 | P0763291 | NUMBERS, 3 IN. | 3.48 | 23.53 |
| V0899601 | WALMART COMMUNITY | 0101-0607-4269 | AP | 007291 | P0763395 | misc. supplies | 26.84 | 54.64 |
| V0899601 | WALMART COMMUNITY | 0101-0620-4269 | AP | 009515 | P0763395 | misc. supplies | 27.80 | 54.64 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 003193 | P0763792 | EVD SUPPLIES | 95.97 | 95.97 |
| V0899601 | WALMART COMMUNITY | 0101-0711-4264 | AP | 005322 | P0765008 | Toilet paper and paper towels | 27.89 | 27.89 |
| Vendor: V0899601 WALMART COMMUNITY Total: | | | | | | | <u>2,593.85</u> | <u>2,593.85</u> |
| V0899785 | WAMCO LAB INC | 0604-7073-4225 | AP | 11631 | P0762538 | FULL CHRONIC TOXICITY TEST: | 1,000.00 | 1,000.00 |
| Vendor: V0899785 WAMCO LAB INC Total: | | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4266 | AP | 80185 | P0763128 | 55 GAL IRON FERT | 481.25 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4266 | AP | 80953 | P0763128 | FERTILIZER | 101.70 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4266 | AP | 80953 | P0763128 | FERTILIZER | 75.00 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4266 | AP | 80953 | P0763128 | ANT INSECTICIDE | 31.90 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4266 | AP | 80236 | P0763128 | FUNGICIDE | 105.00 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0613-0604-4253 | AP | 80236 | P0763128 | NOZZLES | 8.13 | 802.98 |
| V0906159 | WARNE CHEMICAL & | 0607-0860-4266 | AP | 81418 | P0763171 | 2 1/2 gal. Imitator | 34.78 | 34.78 |
| V0906159 | WARNE CHEMICAL & | 0101-0202-4266 | AP | 155929 | P0763334 | BAREGROUND WEED APP/108 E | 550.00 | 550.00 |
| V0906159 | WARNE CHEMICAL & | 0101-0607-4269 | AP | 82522 | P0764878 | fertilizer spreader | 419.00 | 419.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total: | | | | | | | <u>1,806.76</u> | <u>1,806.76</u> |
| V0906575 | WARREN, CASEY | 0101-0202-4270 | AP | 06/18/12 | P0764714 | MEALS-RUSSELL'S CAMP FIRE | 36.00 | 36.00 |
| Vendor: V0906575 WARREN, CASEY Total: | | | | | | | <u>36.00</u> | <u>36.00</u> |
| V0912572 | WEAVER, TIM | 0101-0202-4270 | AP | 06/04-06/05/12 | P0762832 | LODG-WASHINGTON DC | 175.27 | 592.67 |
| V0912572 | WEAVER, TIM | 0101-0202-4270 | AP | 06/04-06/05/12 | P0762832 | RT WASHINGTON DC | 389.73 | 592.67 |
| V0912572 | WEAVER, TIM | 0101-0202-4270 | AP | | P0762832 | ADJ | -609.23 | 592.67 |
| V0912572 | WEAVER, TIM | 0101-0202-4270 | AP | 06/04-06/05/12 | P0762832 | MEALS-WASHINGTON DC | 27.67 | 592.67 |
| V0912572 | WEAVER, TIM | 0101-0202-4270 | AP | | P0762832 | REIMBURSEMENT FOR AIRFARE | 609.23 | 592.67 |
| Vendor: V0912572 WEAVER, TIM Total: | | | | | | | <u>592.67</u> | <u>592.67</u> |
| V0916384 | WELCH, RAY | 0618-0890-4530 | AP | 03/11/10 | P0763633 | REFUND ON AMB CALL #10-02327-- | 5.44 | 5.44 |
| Vendor: V0916384 WELCH, RAY Total: | | | | | | | <u>5.44</u> | <u>5.44</u> |
| T8650 | WELLMARK BC/BS OF | 0618-0890-4530 | AP | 06/16/11 | P0764060 | REFUND ON AMB ACCT #11-05917 | 124.42 | 124.42 |
| Vendor: T8650 WELLMARK BC/BS OF SOUTH Total: | | | | | | | <u>124.42</u> | <u>124.42</u> |
| V0916577 | WELLS FARGO SECURITIES | 0505-8918-4410 | AP | 0002752994BX0 | P0764943 | PRINC-2 FIRE TRUCKS | 176,831.38 | 197,937.41 |
| V0916577 | WELLS FARGO SECURITIES | 0505-8918-4420 | AP | 0002752994BX0 | P0764943 | INT-2 FIRE TRUCKS | 21,106.03 | 197,937.41 |
| Vendor: V0916577 WELLS FARGO SECURITIES Total: | | | | | | | <u>197,937.41</u> | <u>197,937.41</u> |
| V0926150 | WEST PAYMENT CENTER | 0101-0204-4261 | AP | 825282740 | P0762112 | SD CODIFIED LAW UPDATES | 355.00 | 355.00 |
| V0926150 | WEST PAYMENT CENTER | 0101-0106-4261 | AP | 825230634 | P0763348 | West Information Charges | 1,005.60 | 1,005.60 |
| V0926150 | WEST PAYMENT CENTER | 0101-6021-4261 | AP | 825343157 | P0764135 | CODIFIED LAWS UPDATES | 177.50 | 177.50 |
| V0926150 | WEST PAYMENT CENTER | 0101-0106-4261 | AP | 825324158 | P0764793 | Subscription Product Charges | 710.00 | 710.00 |
| Vendor: V0926150 WEST PAYMENT CENTER Total: | | | | | | | <u>2,248.10</u> | <u>2,248.10</u> |
| V0927675 | WEST RIVER BEVERAGE | 0101-0615-4520 | AP | 22042 | P0763255 | CREDIT RTN CUPS | -32.00 | 15.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0615-4520 | AP | 22042 | P0763255 | 22 OZ CUPS | 47.50 | 15.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP | 22153 | P0763256 | CHEESE | 162.00 | 162.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22018 | P0763413 | 16 OZ CUPS | 40.00 | 126.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22018 | P0763413 | 22 OZ CUPS | 47.50 | 126.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22018 | P0763413 | CHIPS | 39.00 | 126.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22095 | P0763691 | NEUTRAL BASE | 176.00 | 215.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22095 | P0763691 | CHIPS | 39.00 | 215.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22135 | P0763692 | NEUTRAL BASE | 176.00 | 176.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22114 | P0763694 | FLAVORS | 72.00 | 312.00 |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22114 | P0763694 | CHEESE | 162.00 | 312.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22114 | P0763694 | CHIPS | 78.00 | 312.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | FLAVORS | 72.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | 16 OZ CUPS | 8.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | CHEESE | 54.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | CHIPS | 0.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | CUPS | 8.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0603-4520 | AP | 22176 | P0764080 | LIDS | 7.00 | 149.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22162 | P0764490 | NEUTRAL BASE | 176.00 | 248.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22162 | P0764490 | CUPS | 24.00 | 248.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22162 | P0764490 | FLAVORS | 48.00 | 248.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP | 22144 | P0764491 | CHIPS | 78.00 | 78.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP | 22165 | P0764535 | 9 OZ CUPS | 40.00 | 87.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP | 22165 | P0764535 | 22 OZ CUPS | 47.50 | 87.50 |
| Vendor: V0927675 WEST RIVER BEVERAGE INC Total: | | | | | | | <u>1,569.50</u> | <u>1,569.50</u> |
| V0927960 | WEST RIVER | 0612-7101-4251 | AP | T203536 | P0763753 | SENSOR TEMP | 28.48 | 28.48 |
| Vendor: V0927960 WEST RIVER INTERNATIONAL Total: | | | | | | | <u>28.48</u> | <u>28.48</u> |
| V0929235 | WEST RIVER WELDING & | 0615-7102-4253 | AP | 024479 | P0763752 | CORR COST | -180.00 | 180.00 |
| V0929235 | WEST RIVER WELDING & | 0604-7072-4253 | AP | 024466 | P0762583 | REPAIR SPROCKET | 475.00 | 475.00 |
| V0929235 | WEST RIVER WELDING & | 0615-7102-4253 | AP | 024479 | P0763752 | SPROCKET REMOVAL | 360.00 | 180.00 |
| Vendor: V0929235 WEST RIVER WELDING & Total: | | | | | | | <u>655.00</u> | <u>655.00</u> |
| V0931805 | WESTERN | 0602-7014-4225 | AP | 12684032 | P0756378 | INSTALL DRIVE BY UNIT | 89.00 | 89.00 |
| V0931805 | WESTERN | 0604-7071-4281 | AP | 12685697 | P0763143 | PAGER: 355-9943 | 12.00 | 12.00 |
| V0931805 | WESTERN | 0602-7012-4281 | AP | 12685697 | P0763249 | PAGING 355-5275, 5262, 4868 | 36.00 | 36.00 |
| V0931805 | WESTERN | 0101-0618-4251 | AP | 12686155 | P0763497 | RADIO IGNITION SWITCH | 62.20 | 62.20 |
| V0931805 | WESTERN | 0615-7102-4253 | AP | 12686150 | P0763762 | SHACK RADIO | 125.20 | 125.20 |
| Vendor: V0931805 WESTERN COMMUNICATIONS Total: | | | | | | | <u>324.40</u> | <u>324.40</u> |
| V0933099 | WESTERN MAILERS | 0101-6022-4261 | AP | 31071 | P0763012 | POSTAGE REJECTS | 46.06 | 46.06 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 30958 | P0763163 | BILLING POSTAGE 5,270 062612 | 2,173.00 | 2,173.00 |
| V0933099 | WESTERN MAILERS | 0602-7011-4261 | AP | 30975 | P0763164 | SORT, TAB, POSTAGE 2011 WQR 19 | 4,609.53 | 4,609.53 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 31103 | P0763714 | BILLING POSTAGE 5,493 070312 | 2,270.23 | 2,270.23 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 31151 | P0763992 | BILLING POSTAGE 4,724 071012 | 1,949.84 | 1,949.84 |

The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0933099 | WESTERN MAILERS | 0612-7101-4261 | AP | 30950 | P0764109 | DISCOUNT LETTER | 496.71 | 1,490.13 |
| V0933099 | WESTERN MAILERS | 0615-7102-4261 | AP | 30950 | P0764109 | DISCOUNT LETTER | 496.71 | 1,490.13 |
| V0933099 | WESTERN MAILERS | 0616-7103-4261 | AP | 30950 | P0764109 | DISCOUNT LETTER | 496.71 | 1,490.13 |
| Vendor: V0933099 WESTERN MAILERS | | | | | | | Total: | 12,538.79 |
| V0933750 | WESTERN PLANNING | 0101-0207-4293 | AP | 07192012SI | P0764792 | ANNUAL SUBSCRIPTION - BRETT | 30.00 | 30.00 |
| Vendor: V0933750 WESTERN PLANNING | | | | | | | Total: | 30.00 |
| V0934526 | WESTERN STATES FIRE | 0101-0612-4225 | AP | 449787 | P0764534 | ANNUAL SPRINKLER | 240.00 | 240.00 |
| Vendor: V0934526 WESTERN STATES FIRE | | | | | | | Total: | 240.00 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4850680 | P0762875 | CORR COST | 0.50 | 54.50 |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 4849150 | P0762777 | ONE CE278A LASER TONER/RIP N | 108.65 | 280.65 |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 4849150 | P0762777 | 5 CS COPY PAPER/SPLIT | 56.76 | 280.65 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4849150 | P0762777 | 5 CS COPY PAPER/SPLIT | 115.24 | 280.65 |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4854180 | P0762874 | OFFICE SUPPLIES | 139.46 | 213.46 |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4848870 | P0762874 | OFFICE SUPPLIES | 74.00 | 213.46 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4850680 | P0762875 | OFFICE SUPPLIES | 54.00 | 54.50 |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4850690 | P0762876 | OFFICE SUPPLIES | 115.30 | 115.30 |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4851120 | P0762933 | PAPER | 373.09 | 373.09 |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4857400 | P0762989 | TAPE | 77.03 | 77.03 |
| V0934830 | WESTERN STATIONERS | 0101-6023-4261 | AP | 4861870 | P0763023 | 61X CARTRIDGE | 144.52 | 144.52 |
| V0934830 | WESTERN STATIONERS | 0101-0612-4261 | AP | 4858430 | P0763258 | 5X11.5 ENVELOPES | 18.00 | 44.80 |
| V0934830 | WESTERN STATIONERS | 0101-0612-4261 | AP | 4858430 | P0763258 | STAPLER | 11.50 | 44.80 |
| V0934830 | WESTERN STATIONERS | 0101-0612-4261 | AP | 4858430 | P0763258 | CORRECTION TAPE | 15.30 | 44.80 |
| V0934830 | WESTERN STATIONERS | 0101-6023-4261 | AP | 4862500 | P0763298 | 56 CARTRIDGE | 28.66 | 107.22 |
| V0934830 | WESTERN STATIONERS | 0793-0968-4261 | AP | 4862500 | P0763298 | 78 CARTRIDGE | 40.85 | 107.22 |
| V0934830 | WESTERN STATIONERS | 0793-0968-4261 | AP | 4862500 | P0763298 | 45 CARTRIDGE | 37.71 | 107.22 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4855520 | P0763332 | PENS | 16.68 | 16.68 |
| V0934830 | WESTERN STATIONERS | 0101-6022-4261 | AP | 4864660 | P0763355 | 64A CARTRIDGE | 153.92 | 161.30 |
| V0934830 | WESTERN STATIONERS | 0101-6022-4261 | AP | 4864660 | P0763355 | STAPLES | 7.38 | 161.30 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4860150 | P0763432 | 2 74XL CARTRIDGES, 2-75XL CART | 156.18 | 156.18 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4835850 | P0763749 | TONER | 108.65 | 108.65 |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4854710 | P0763750 | CLIPBOARDS | 24.20 | 24.20 |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4861060 | P0763775 | PAPER | 358.29 | 358.29 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4861061 | P0763778 | MONITOR STANDS | 95.36 | 95.36 | |
| V0934830 | WESTERN STATIONERS | 0101-0301-4261 | AP | 4864680 | P0763929 | FOLDER FILE | 13.98 | 13.98 | |
| V0934830 | WESTERN STATIONERS | 0101-0101-4261 | AP | 4859480 | P0764048 | Holder, Pad, Ltr, zip, - Blk | 97.98 | 97.98 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4863500 | P0764206 | OFFICE SUPPLIES | 26.32 | 78.96 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4863500 | P0764206 | OFFICE SUPPLIES | 26.32 | 78.96 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4863500 | P0764206 | OFFICE SUPPLIES | 26.32 | 78.96 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4863560 | P0764364 | LEAGEL PADS | 6.60 | 6.60 | |
| V0934830 | WESTERN STATIONERS | 0101-0612-4261 | AP | 4858431 | P0764492 | 300 ENVELOPS | 27.00 | 27.00 | |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | 4870810 | P0764513 | HP 920XL INKCRG BLK | 36.36 | 36.36 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 4864670 | P0764791 | Copy paper | 34.40 | 52.78 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 4864670 | P0764791 | Pens | 5.88 | 52.78 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 4864671 | P0764791 | Correction Tape | 12.50 | 52.78 | |
| Vendor: V0934830 WESTERN STATIONERS | | | | | | | Total: | <u>2,644.89</u> | <u>2,644.89</u> |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 171957 | P0763065 | BUILD AS PER SAMPLE S089 | 81.42 | 81.42 | |
| V0936710 | WHISLER BEARING | 0604-7072-4251 | AP | 172081 | P0763330 | HYDRAULIC ELBOW/ADAPTER, 90 | 7.59 | 7.59 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 170902 | P0763751 | FASTENER | 248.86 | 248.86 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 170822 | P0763754 | CABLE | 4.96 | 4.96 | |
| V0936710 | WHISLER BEARING | 0612-7101-4251 | AP | 172120 | P0763966 | GTS HOSE | 122.59 | 122.59 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 172405 | P0764196 | BELT, BELA54 | 5.38 | 10.82 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 172405 | P0764196 | BELT, BEL4L560 | 5.44 | 10.82 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 172467 | P0764532 | BELTS | 143.36 | 240.26 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 172467 | P0764532 | BELTS | 44.00 | 240.26 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 172467 | P0764532 | BELTS | 52.90 | 240.26 | |
| V0936710 | WHISLER BEARING | 0101-0607-4253 | AP | 172359 | P0764615 | Mult Belt - Woods mower | 44.19 | 44.19 | |
| V0936710 | WHISLER BEARING | 0101-0202-4251 | AP | 172322 | P0764750 | SEAL/FR3 | 5.31 | 5.31 | |
| Vendor: V0936710 WHISLER BEARING COMPANY | | | | | | | Total: | <u>766.00</u> | <u>766.00</u> |
| V0940123 | WHITING, BRENDA | 0602-7011-4530 | AP | 07/09/12 | P0764457 | WATER CONSV REBATE TOILET | 69.00 | 69.00 | |
| Vendor: V0940123 WHITING, BRENDA | | | | | | | Total: | <u>69.00</u> | <u>69.00</u> |
| V0939884 | WILDEBOER, DANIELLE | 0618-0890-4530 | AP | 02/07/12 | P0764056 | REFUND ON AMB CALL #12-01267. | 537.82 | 537.82 | |
| Vendor: V0939884 WILDEBOER, DANIELLE | | | | | | | Total: | <u>537.82</u> | <u>537.82</u> |
| V0940476 | WILLY'S SAW SHOP LLC | 0101-0607-4253 | AP | 2064 | P0764653 | echo head, plug, air filter | 38.40 | 38.40 | |
| Vendor: V0940476 WILLY'S SAW SHOP LLC | | | | | | | Total: | <u>38.40</u> | <u>38.40</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212742 | P0763514 | CORR COST | -795.13 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212743 | P0763514 | CORR COST | -399.27 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212744 | P0763514 | CORR COST | -430.93 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212742 | P0763172 | Tennis pro shop items | 795.13 | 1,625.33 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212743 | P0763172 | Tennis pro shop items | 399.27 | 1,625.33 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511212744 | P0763172 | Tennis pro shop items | 430.93 | 1,625.33 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | | P0763514 | tennis merchandise for resale | 795.13 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | | P0763514 | tennis merchandise for resale | 399.27 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | | P0763514 | tennis merchandise for resale | 430.93 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511216565 | P0763514 | tennis merchandise for resale | 115.76 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511265388 | P0763514 | tennis merchandise for resale | 184.78 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511299549 | P0763514 | tennis merchandise for resale | 305.92 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511299550 | P0763514 | tennis merchandise for resale | 146.40 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511321840 | P0763514 | tennis merchandise for resale | 69.17 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511351275 | P0763514 | tennis merchandise for resale | 228.12 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511396327 | P0763514 | tennis merchandise for resale | 189.98 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511417790 | P0763514 | tennis merchandise for resale | 427.23 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511459337 | P0763514 | tennis merchandise for resale | 940.80 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511459338 | P0763514 | tennis merchandise for resale | 672.00 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511501671 | P0763514 | tennis merchandise for resale | 873.60 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511538885 | P0763514 | tennis merchandise for resale | 940.80 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511574893 | P0763514 | tennis merchandise for resale | 365.90 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511574894 | P0763514 | tennis merchandise for resale | 249.33 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511618681 | P0763514 | tennis merchandise for resale | 21.90 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511682739 | P0763514 | tennis merchandise for resale | 498.18 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511706642 | P0763514 | tennis merchandise for resale | 950.51 | 7,289.55 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4511706643 | P0763514 | tennis merchandise for resale | 109.17 | 7,289.55 |
| Vendor: V0940616 WILSON SPORTING GOODS Total: | | | | | | | <u>8,914.88</u> | <u>8,914.88</u> |
| V0945045 | WOOD STOCK SUPPLY | 0101-0202-4252 | AP | 00237467001 | P0764757 | 1 SET KITCHEN HINGES/STN 7 | 11.37 | 11.37 |
| Vendor: V0945045 WOOD STOCK SUPPLY Total: | | | | | | | <u>11.37</u> | <u>11.37</u> |
| V0945720 | WORK WAREHOUSE | 0612-7101-4263 | AP | 82324 | P0757476 | HUGHLETTE SAFETY BOOT | 119.88 | 119.88 |
| V0945720 | WORK WAREHOUSE | 0616-7103-4263 | AP | 82771 | P0758270 | HERN SAFETY BOOT | 130.00 | 130.00 |
| V0945720 | WORK WAREHOUSE | 0602-7011-4263 | AP | 82757 | P0758387 | FOOTWEAR DONAVON SCHOON | 130.00 | 130.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|---------------------|
| V0945720 | WORK WAREHOUSE | 0604-7071-4263 | AP | 82751 | P0759179 | JAMES SILVERNAGEL: WORK | 130.00 | 130.00 |
| V0945720 | WORK WAREHOUSE | 0602-7014-4263 | AP | 83194 | P0759319 | FOOTWEAR FRANK ALLOWAY | 130.00 | 130.00 |
| V0945720 | WORK WAREHOUSE | 0602-7012-4263 | AP | 83352 | P0760933 | WORK BOOTS-PETRIK C | 57.44 | 114.88 |
| V0945720 | WORK WAREHOUSE | 0604-7071-4263 | AP | 83352 | P0760933 | WORK BOOTS-PETRIK C | 57.44 | 114.88 |
| V0945720 | WORK WAREHOUSE | 0604-7071-4263 | AP | 84152 | P0761213 | LANY REBER: WORK BOOTS | 130.00 | 130.00 |
| Vendor: V0945720 WORK WAREHOUSE | | | | | | | Total: | |
| | | | | | | | 884.76 | 884.76 |
| V0950120 | WRIGHT, JEROME | 0101-0101-4270 | AP | 06/26-06/27/12 | P0762896 | MILEAGE-PIERRE | 141.34 | 141.34 |
| Vendor: V0950120 WRIGHT, JEROME | | | | | | | Total: | |
| | | | | | | | 141.34 | 141.34 |
| V0950180 | WRIGHT, TYLER | 0101-0202-4270 | AP | 06/21-07/06/12 | P0764713 | MEALS-RUSSELL'S | 28.00 | 28.00 |
| Vendor: V0950180 WRIGHT, TYLER | | | | | | | Total: | |
| | | | | | | | 28.00 | 28.00 |
| V0961083 | ZEIGLER, JASON | 0618-0890-4270 | AP | 06/20/12 | P0763606 | MEALS-ABERDEEN AMB TRANSF | 21.00 | 21.00 |
| Vendor: V0961083 ZEIGLER, JASON | | | | | | | Total: | |
| | | | | | | | 21.00 | 21.00 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 61684 | P0764165 | FERTILIZER | 408.00 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 61684 | P0764165 | 2.5 GALLONS FERTILIZER | 60.00 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 62636 | P0764165 | 5 GALLONS FERTILIZER | 255.00 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 62636 | P0764165 | FERTILIZER | 99.38 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 61774 | P0764165 | 5 GALLONS FERTILIZER | 181.26 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4266 | AP | 61774 | P0764165 | 5 GALLONS FERTILIZER | 260.00 | 1,263.64 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62076 | P0764166 | RAKE HANDLES | 135.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62076 | P0764166 | RAKES | 156.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62076 | P0764166 | TOWELS | 135.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | SLEEVES | 90.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | FLAG | 41.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | FLAG | 41.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | FLAG | 41.00 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | SHIPPING | 52.15 | 709.07 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0604-4269 | AP | 62021 | P0764166 | SHIPPING | 17.92 | 709.07 |
| Vendor: V0962175 ZIMCO SUPPLY CO | | | | | | | Total: | |
| | | | | | | | 1,972.71 | 1,972.71 |
| Grand Total: | | | | | | | 3,471,766.01 | 3,471,766.01 |