

**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 |
|---|-----------------------|-------------------------------|---------------------------|------------------|---------------------------------|----------------------|--------------------|
| V0047123 | BH SERVICES INC | 0510-0930-4264 | AP 24445 | P0778761 | Janitorial services for office | 50.19 | 50.19 |
| Vendor: V0047123 BH SERVICES INC Total: | | | | | | <u>50.19</u> | <u>50.19</u> |
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP 12/17-21/12 | P0778741 | POSTAGE 12/17-21 | 0.90 | 0.90 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total: | | | | | | <u>0.90</u> | <u>0.90</u> |
| V0139465 | CITY-HEALTH INSURANCE | 0510-0930-4150 | AP | P0778755 | DEC.2012 HEALTH | 1,010.00 | 1,010.00 |
| Vendor: V0139465 CITY-HEALTH INSURANCE Total: | | | | | | <u>1,010.00</u> | <u>1,010.00</u> |
| V0169455 | CORNERSTONE RESCUE | 0510-0930-4595 | AP 12-17-12 | P0778366 | Draw #2: mobilization, demolit | 27,519.37 | 27,519.37 |
| V0169455 | CORNERSTONE RESCUE | 0510-0930-4595 | AP 12-27-12 | P0778895 | 12/27/12 Kitchen Remodel-Steel | 48,828.22 | 48,828.22 |
| V0169455 | CORNERSTONE RESCUE | 0510-0930-4595 | AP | P0779955 | CORR PO#P0778895-AMT | -0.01 | -0.01 |
| Vendor: V0169455 CORNERSTONE RESCUE Total: | | | | | | <u>76,347.58</u> | <u>76,347.58</u> |
| V0254566 | FIRST ADMINISTRATORS | 0510-0930-4131 | AP | P0778825 | DEC.2012 SECTION 125 FEE | 5.00 | 5.00 |
| Vendor: V0254566 FIRST ADMINISTRATORS INC Total: | | | | | | <u>5.00</u> | <u>5.00</u> |
| V0351649 | HELP! LINE CENTER INC | 0510-0930-4615 | AP 4745 | P0779012 | Dec 2012 - 25 calls @ \$11.63 p | 290.75 | 290.75 |
| Vendor: V0351649 HELP! LINE CENTER INC Total: | | | | | | <u>290.75</u> | <u>290.75</u> |
| V0460150 | KNOLOGY | 0510-0930-4281 | AP | P0779057 | 1495782 394-4181 DEC12 LD | 0.06 | 0.06 |
| Vendor: V0460150 KNOLOGY Total: | | | | | | <u>0.06</u> | <u>0.06</u> |
| V0542994 | METROPOLITAN LIFE | 0510-0930-4155 | AP | P0778682 | JAN2013 LIFE | 7.34 | 7.34 |
| Vendor: V0542994 METROPOLITAN LIFE Total: | | | | | | <u>7.34</u> | <u>7.34</u> |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777785 | ADJ | -0.34 | 5,250.00 |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777784 | Draw Request-Acquisition/Down | 2,929.04 | 21,413.55 |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777784 | Draw Request-Down Payment/Clos | 18,000.00 | 21,413.55 |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777784 | CCCS Program Delivery Costs of | 484.51 | 21,413.55 |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777785 | CCCS Oct. Prog. Del. Total \$93 | 454.51 | 5,250.00 |
| V0705942 | RAPID CITY COMMUNITY | 0510-0930-6138 | AP 12-05-12 | P0777785 | Ketel Prog. Del. Draw Total \$5 | 4,795.83 | 5,250.00 |
| Vendor: V0705942 RAPID CITY COMMUNITY DEV Total: | | | | | | <u>26,663.55</u> | <u>26,663.55</u> |
| V0775500 | SERVALL UNIFORM/LINEN | 0510-0930-4264 | AP 1882289 | P0778760 | Rugs for office. Split 50/50 | 16.89 | 16.89 |
| V0775500 | SERVALL UNIFORM/LINEN | 0510-0930-4264 | AP 1888581 | P0779398 | Rugs for office. Split 50/50 | 16.89 | 16.89 |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total: | | | | | | <u>33.78</u> | <u>33.78</u> |
| V0867945 | TRAVEL CENTER | 0510-0930-4270 | AP 18501 | P0776226 | RT DENVER CO-GARCIA B | 463.60 | 463.60 |

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| | | | Vendor: V0867945 | | TRAVEL CENTER | Total: | <u>463.60</u> | <u>463.60</u> |
| V0892002 | VOLUNTEERS OF AMERICA | 0510-0930-4635 | AP 12-12-12 | P0777685 | Reimbursement-first months ren | 3,401.26 | 3,401.26 | |
| V0892002 | VOLUNTEERS OF AMERICA | 0510-0930-4635 | AP 01-04-13 | P0779190 | Dec, 2012 Total Draw Request \$ | 1,589.74 | 1,589.74 | |
| | | | Vendor: V0892002 | | VOLUNTEERS OF AMERICA - | Total: | <u>4,991.00</u> | <u>4,991.00</u> |
| V0899601 | WALMART COMMUNITY | 0510-0930-4296 | AP 008102 | P0775338 | Casio Desktop Printing Calcula | 19.44 | 19.44 | |
| | | | Vendor: V0899601 | | WALMART COMMUNITY | Total: | <u>19.44</u> | <u>19.44</u> |
| V0301390 | YOUTH AND FAMILY | 0510-0930-6183 | AP 12-31-12 | P0779013 | Dec 2012 - 8 visits @ \$95.00 p | 760.00 | 760.00 | |
| | | | Vendor: V0301390 | | YOUTH AND FAMILY SERVICES | Total: | <u>760.00</u> | <u>760.00</u> |
| V0255377 | 1ST NATIONAL BANK IN | 0107-0124-4490 | AP 4436 | P0778317 | 2007A SALES TAX REV BONDS | 1,409.63 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0505-0120-4490 | AP 4435 | P0778317 | 2008 REV REFUNDING BONDS | 165.00 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0616-7103-4490 | AP 4435 | P0778317 | 2008 REV REFUNDING BONDS | 585.00 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0775-4132-4490 | AP 4433 | P0778317 | 2008 GROSS RECEIPT TAX BONDS | 825.13 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0610-0870-4490 | AP 4434 | P0778317 | 2008 PKNG REV BONDS TRUSTEE | 750.00 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0602-0932-4490 | AP 4440 | P0778317 | 2009 WTR REV BONDS TRUSTEE | 6,137.50 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0734-0909-4490 | AP 4431 | P0778317 | 2010B CFC REV BONDS TRUSTEE | 750.00 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0782-0939-4490 | AP 4432 | P0778317 | 2011A PFC REV BONDS TRUSTEE | 1,959.38 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0604-0833-4490 | AP 4438 | P0778317 | 2011B WASTEWATER REV BONDS | 1,549.63 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0604-0833-4490 | AP 4439 | P0778317 | 2011C WASTEWATER REV BONDS | 750.00 | 14,881.27 | |
| V0255377 | 1ST NATIONAL BANK IN | 0616-7103-4420 | AP 12/30/12 | P0778891 | 2008 BOND PYMT | 53,972.33 | 105,462.75 | |
| V0255377 | 1ST NATIONAL BANK IN | 0775-4132-4420 | AP 12/30/12 | P0778891 | 2008 GROSS RECEIPTS BOND | 34,796.88 | 105,462.75 | |
| V0255377 | 1ST NATIONAL BANK IN | 0610-0870-4420 | AP 12/30/12 | P0778891 | 2008 PKNG BOND PYMT | 16,693.54 | 105,462.75 | |
| V0255377 | 1ST NATIONAL BANK IN | 0782-0939-4420 | AP 01/03/13 | P0779002 | 2011 AIRPORT BOND PYMT | 65,457.55 | 65,457.55 | |
| | | | Vendor: V0255377 | | 1ST NATIONAL BANK IN | Total: | <u>185,801.57</u> | <u>185,801.57</u> |
| V0003143 | A T & T MOBILITY | 0101-0618-4281 | AP 287235176771 | P0778349 | SERVICE 11/16/12-12/15/12 | 190.53 | 190.53 | |
| | | | Vendor: V0003143 | | A T & T MOBILITY | Total: | <u>190.53</u> | <u>190.53</u> |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 21231 | P0778235 | POUNDS SHRED | 40.05 | 40.05 | |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 22002 | P0778264 | POUNDS SHRED | 102.45 | 121.35 | |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 22004 | P0778264 | POUNDS SHRED | 18.90 | 121.35 | |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 21645 | P0778913 | POUNDS SHRED | 16.20 | 16.20 | |
| | | | Vendor: V0000790 | | A TO Z SHREDDING | Total: | <u>177.60</u> | <u>177.60</u> |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4252 | AP CNIN253226 | P0777914 | MAINTENANCE | 37.76 | 113.28 | |

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| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4252 | AP | CNIN253226 | P0777914 | MAINTENANCE | 37.76 | 113.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0616-7103-4252 | AP | CNIN253226 | P0777914 | MAINTENANCE | 37.76 | 113.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0618-0890-4253 | AP | CNIN253669 | P0778217 | COPIER MAINT/STN 1/12-18-12 TO | 159.18 | 482.35 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0202-4253 | AP | CNIN253669 | P0778217 | COPIER MAINT/STN 1/12-18-12 TO | 323.17 | 482.35 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP | CNIN253810 | P0778525 | LEASE 11277 12/17/12-1/16/13 | 360.00 | 469.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP | CNIN254128 | P0778525 | MAINT CONTRACT 11094 12/17/12- | 109.58 | 469.58 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP | CNIN254603 | P0778911 | RENTAL CONTRACT 13453 11/10/12 | 91.88 | 91.88 |
| Vendor: V0002805 A&B BUSINESS EQUIPMENT Total: | | | | | | | <u>1,157.09</u> | <u>1,157.09</u> |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0205-4269 | AP | 00872181 | P0773423 | CYLINDER LEASE | 54.00 | 54.00 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4269 | AP | 00872263 | P0777747 | OXYGEN, FLAP DISC-WELDING | 33.87 | 33.87 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0301-4269 | AP | 00872372 | P0777970 | ACETYLENE-WELDING | 40.09 | 40.09 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00021056 | P0778473 | CYLINDER RENTAL-WELDING | 74.25 | 118.80 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00020982 | P0778473 | CYLINDER RENTAL-WELDING | 44.55 | 118.80 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP | 00020986 | P0778726 | OXY 2), ACET 2), C25 122012 | 24.75 | 39.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7011-4244 | AP | 00020984 | P0778726 | OXY, ACET 122012 | 9.90 | 39.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP | 00021048 | P0778726 | ARG 122012 | 4.95 | 39.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0607-4246 | AP | 00020983 | P0778792 | rental equip | 29.70 | 29.70 |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0664-4269 | AP | 00020981 | P0779251 | OXY ACET C25 | 14.85 | 14.85 |
| Vendor: V0002820 A&B WELDING SUPPLY CO INC Total: | | | | | | | <u>330.91</u> | <u>330.91</u> |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2000 | P0777363 | 24 KNIT CAPS/STOCK | 228.00 | 228.00 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2022 | P0777853 | 2 FIRE LOGOS | 8.00 | 16.00 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2022 | P0777853 | 2 FIRE LOGO | 8.00 | 16.00 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2024 | P0778190 | 130 SHIRTS LOGO | 780.00 | 780.00 |
| Vendor: V0000791 A+ CUSTOM APPAREL & Total: | | | | | | | <u>1,024.00</u> | <u>1,024.00</u> |
| V0005640 | ACE HARDWARE | 0101-0301-4265 | AP | K67979 | P0777772 | NUT LOCK GRNDR | 11.99 | 11.99 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | K67960 | P0777854 | ROPE PULL CORD/VENTILATION | 2.61 | 2.61 |
| V0005640 | ACE HARDWARE | 0602-7012-4265 | AP | K66564 | P0777917 | SHOVEL 3) | 29.97 | 29.97 |
| V0005640 | ACE HARDWARE | 0602-7014-4269 | AP | K68072 | P0777918 | PAINTBRUSH, ROLLER, TRAY, | 95.36 | 95.36 |
| V0005640 | ACE HARDWARE | 0101-0202-4253 | AP | K68190 | P0778086 | CHAIN SHARPENING & RPR/VENT | 67.28 | 67.28 |
| V0005640 | ACE HARDWARE | 0602-7012-4269 | AP | K68191 | P0778457 | LIGHT BULBS | 14.38 | 28.76 |
| V0005640 | ACE HARDWARE | 0604-7071-4269 | AP | K68191 | P0778457 | LIGHT BULBS | 14.38 | 28.76 |
| V0005640 | ACE HARDWARE | 0602-7014-4262 | AP | K68511 | P0778727 | WD40 LUBE | 19.99 | 19.99 |

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| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K67965 | P0778773 | repairs for Sioux Park playgro | 9.45 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K67991 | P0778773 | hook - SP playground | 5.74 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68052 | P0778773 | WD-40, keyblank | 6.68 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K68078 | P0778773 | spray paint | 13.47 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68164 | P0778773 | tow strap, 24" steel pusher | 44.98 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68212 | P0778773 | tow strap | 23.99 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K67815 | P0778773 | repairs for SP playground | 20.76 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K67786 | P0778773 | metal lock nuts, fender wshr, | 39.33 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4261 | AP | K67775 | P0778773 | sharpies | 5.78 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4254 | AP | K67848 | P0778773 | re-bar | 7.19 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K67848 | P0778773 | levels | 29.34 | 206.71 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K68635 | P0779129 | battery, grease sprocket | 14.69 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68661 | P0779129 | rubber spring | 27.60 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | K68385 | P0779129 | battery charger | 79.99 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68801 | P0779129 | durabilt tote | 80.97 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | K68801 | P0779129 | adapter socket, power bit | 4.87 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K68780 | P0779129 | couple flex, recip blades | 26.86 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K68410 | P0779129 | battery, nipple 1X clove glv | 10.61 | 245.59 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | K68691 | P0779151 | bolts - Canyon Lake Park, hand | 4.20 | 4.20 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | K68685 | P0779252 | PAINT | 4.49 | 22.45 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | K68685 | P0779252 | PAINT | 17.96 | 22.45 |
| V0005640 | ACE HARDWARE | 0602-7011-4265 | AP | K68380 | P0779385 | DRFD DRILL BITS | 18.22 | 117.13 |
| V0005640 | ACE HARDWARE | 0602-7011-4253 | AP | K68380 | P0779385 | CLAMP, CUTOFF BLADE, KEY, | 98.91 | 117.13 |
| V0005640 | ACE HARDWARE | 0602-7014-4265 | AP | K68684 | P0779386 | VALVE, DRILL BIT, STRAP, CLOTH | 21.93 | 21.93 |
| Vendor: V0005640 ACE HARDWARE | | | | | | | Total: | 873.97 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4264 | AP | K39703 | P0778270 | ADJ | -0.01 | 18.56 |
| V0005641 | ACE HARDWARE-EAST | 0101-0302-4251 | AP | K38698 | P0779160 | CREDIT RTN TAPE | -109.99 | -1.03 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4262 | AP | K38642 | P0776844 | LUBRICANT, WD40 | 10.58 | 10.58 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4264 | AP | K67522 | P0777413 | SIMPLE GREEN | 19.98 | 30.53 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4264 | AP | K67522 | P0777413 | BRUSH DECK SCRUB | 10.55 | 30.53 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4264 | AP | K39082 | P0777433 | TERRY TOWELS WHT 4PK | 9.58 | 18.19 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4264 | AP | K39082 | P0777433 | CLEANR PINE SOL | 8.61 | 18.19 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K38819 | P0777481 | BATTERY, LITHIUM 2450 | 5.75 | 20.13 |

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| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K38819 | P0777481 | BULBS, T3 | 14.38 | 20.13 |
| V0005641 | ACE HARDWARE-EAST | 0101-0401-4253 | AP | K39316 | P0777739 | NUTS, BOLTS-SWEEPERS | 23.50 | 37.68 |
| V0005641 | ACE HARDWARE-EAST | 0101-0305-4253 | AP | K39080 | P0777739 | NIPPLE, BUSHING HEX S131 | 14.18 | 37.68 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4255 | AP | K39448 | P0777756 | POLY FILM | 28.02 | 28.02 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | K39526 | P0777857 | HEX BIT | 6.23 | 6.23 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4211 | AP | K39412 | P0777903 | FACTORY SALE 2" PNTBRUSH | 2.39 | 13.90 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4211 | AP | K39412 | P0777903 | RYL LTXSLDEXTSTN DEEP QT | 11.51 | 13.90 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39164 | P0777935 | TUBING, 2" REINFORCED | 20.64 | 33.73 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39164 | P0777935 | PVC CEMENT | 4.31 | 33.73 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4264 | AP | K39164 | P0777935 | CLEANER, ALL-PURPOSE | 7.19 | 33.73 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39164 | P0777935 | COUPLER, 1/2" | 1.02 | 33.73 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39164 | P0777935 | ADAPTER, 1/2" | 0.57 | 33.73 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39626 | P0777953 | CONDUIT, PVC | 6.23 | 9.67 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39626 | P0777953 | PLUG, PVC | 1.72 | 9.67 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39626 | P0777953 | BUSHING, PVC | 1.72 | 9.67 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39421 | P0777964 | TUBING, BRAID PVC | 24.80 | 28.11 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39421 | P0777964 | COUPLING, PVC 3/4" | 0.45 | 28.11 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39421 | P0777964 | ELBOW, PVC 3/4" | 2.86 | 28.11 |
| V0005641 | ACE HARDWARE-EAST | 0101-0401-4252 | AP | K39523 | P0777972 | VALVE BALL-WASHBAY | 23.99 | 23.99 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4264 | AP | K39703 | P0778270 | AIR FRESHENER | 6.19 | 18.56 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4264 | AP | K39703 | P0778270 | AIR FRESHENER | 6.19 | 18.56 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4264 | AP | K39703 | P0778270 | AIR FRESHENER | 6.19 | 18.56 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | K39843 | P0778466 | NUTS/SCREWS/BOLTS | 0.55 | 4.86 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | K39843 | P0778466 | SCREW EXTRACTOR | 4.31 | 4.86 |
| V0005641 | ACE HARDWARE-EAST | 0612-7101-4264 | AP | K39888 | P0778808 | JANITORIAL SUPPLIES | 56.54 | 56.54 |
| V0005641 | ACE HARDWARE-EAST | 0618-0890-4264 | AP | K39848 | P0778930 | REFLECTOR BULB/EMS | 20.14 | 20.14 |
| V0005641 | ACE HARDWARE-EAST | 0101-0618-4251 | AP | K39998 | P0778980 | MAGENTS FOR BIKE RACKS | 11.49 | 11.49 |
| V0005641 | ACE HARDWARE-EAST | 0101-0401-4253 | AP | K40107 | P0779019 | BARB HOSE, NUTS, SCREWS S077 | 5.73 | 11.48 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4265 | AP | K40122 | P0779019 | POWER BIT | 5.75 | 11.48 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K40089 | P0779029 | BATTERIES | 19.98 | 19.98 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4265 | AP | K40239 | P0779050 | DRILL BITS, PLIER | 13.12 | 13.12 |
| V0005641 | ACE HARDWARE-EAST | 0101-0302-4251 | AP | K38699 | P0779160 | TAPE OUTDR TRD S099 | 108.96 | -1.03 |
| V0005641 | ACE HARDWARE-EAST | 0616-7103-4253 | AP | K38880 | P0779490 | FLUID STARTING PRESTONE | 3.99 | 3.99 |

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|---|-----------------------|-------------------------------|---------------------------|------------------|----------------------------|----------------------|--------------------|
| Vendor: V0005641 ACE HARDWARE-EAST | | | | | | Total: | 419.89 |
| V0007285 | ACE STEEL & RECYCLING | 0615-7102-4253 | AP 256693 | P0777441 | TUBE RECT 2 X 1 11GA | 79.65 | 91.20 |
| V0007285 | ACE STEEL & RECYCLING | 0615-7102-4253 | AP 256693 | P0777441 | FLAT HR 1/8 X 1 | 11.55 | 91.20 |
| V0007285 | ACE STEEL & RECYCLING | 0602-7011-4269 | AP 256892 | P0778299 | STEEL PLATE | 12.88 | 12.88 |
| Vendor: V0007285 ACE STEEL & RECYCLING INC | | | | | | Total: | 104.08 |
| V0008210 | ACTION MECHANICAL INC | 0615-7102-4252 | AP 2019808 | P0778806 | ADJ | 1.00 | 446.31 |
| V0008210 | ACTION MECHANICAL INC | 0608-0840-4225 | AP 57764 | P0777862 | AUGER MENS STOOL MBTC | 61.22 | 194.10 |
| V0008210 | ACTION MECHANICAL INC | 0608-0840-4225 | AP 57765 | P0777862 | UNKNOWN BLOCKAGE,HANDLE | 132.88 | 194.10 |
| V0008210 | ACTION MECHANICAL INC | 0101-6031-4259 | AP 57907 | P0778479 | WATER HEATER REPAIR | 82.85 | 82.85 |
| V0008210 | ACTION MECHANICAL INC | 0615-7102-4252 | AP 2019808 | P0778806 | GAS VALVE AND | 445.31 | 446.31 |
| V0008210 | ACTION MECHANICAL INC | 0101-6064-4253 | AP 57876 | P0778951 | RPR PUMPS | 902.90 | 902.90 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | LABOR REPAIR URINAL | 600.00 | 671.09 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | ACID | 19.25 | 671.09 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | GASKET | 3.85 | 671.09 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | COMCUMABLE | 5.00 | 671.09 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | DISH | 29.57 | 671.09 |
| V0008210 | ACTION MECHANICAL INC | 0613-0604-4252 | AP 57736 | P0779154 | EXCISE TAX | 13.42 | 671.09 |
| Vendor: V0008210 ACTION MECHANICAL INC | | | | | | Total: | 2,297.25 |
| V0008901 | ADAMS ISC | 0101-0305-4251 | AP 4575593 | P0778863 | HOSE S004 | 43.35 | 87.55 |
| V0008901 | ADAMS ISC | 0101-0305-4251 | AP 4575558 | P0778863 | HOSE S004 | 44.20 | 87.55 |
| V0008901 | ADAMS ISC | 0613-0664-4253 | AP 4575557 | P0779253 | 54 INCHES OF HOSE | 17.82 | 84.58 |
| V0008901 | ADAMS ISC | 0613-0664-4253 | AP 4575557 | P0779253 | HOSE | 22.16 | 84.58 |
| V0008901 | ADAMS ISC | 0613-0664-4253 | AP 4575557 | P0779253 | HOSE | 44.60 | 84.58 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | OR-70NBR-2.875X3/16-C/S | 1.66 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | BU-90URE-2.875X3/16-C/S | 2.27 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | PA-URE-3.25X0.115 | 4.81 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | RW-90URE-1-1/4X1-5/8X3/16 | 3.65 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | RUS-90URE-1-1/4X1-5/8X5/16 | 5.01 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | OR-70NBR-2.875X3/16-C/S | 1.66 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | BU-90URE-2.875X3/16-C/S | 2.27 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | PA-URE-3.25X0.115 | 4.81 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP 12004811 | P0779374 | RW-90URE-11/4X1-5/8X3/16 | 3.65 | 351.53 |

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| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 12004811 | P0779374 | RUS-90URE-1-1/4X1-5/8X5/16 | 5.01 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 12004811 | P0779374 | SHOP SUPPLIES | 4.50 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 12004811 | P0779374 | LABOR | 157.50 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 12004811 | P0779374 | LABOR 1 | 150.00 | 351.53 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 12004811 | P0779374 | SHOP SUPPLIES | 4.73 | 351.53 |
| Vendor: V0008901 ADAMS ISC | | | | | | | Total: | 523.66 |
| V0008995 | ADAMS MACHINING INC. | 0616-7103-4253 | AP | 4575286 | P0777434 | 9OURE-1875X1/8-C/S | 6.02 | 6.02 |
| Vendor: V0008995 ADAMS MACHINING INC. | | | | | | | Total: | 6.02 |
| V0009355 | ADVANCED PUBLIC | 0101-0201-4225 | AP | 12058 | P0778920 | MAINTENANCE AGREEMENT | 5,664.84 | 5,664.84 |
| Vendor: V0009355 ADVANCED PUBLIC SAFETY | | | | | | | Total: | 5,664.84 |
| V0010270 | AFIX TECHNOLOGIES INC | 0101-0201-4225 | AP | 12120705 | P0778924 | SUPPORT RENEWAL | 5,550.00 | 5,550.00 |
| Vendor: V0010270 AFIX TECHNOLOGIES INC | | | | | | | Total: | 5,550.00 |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 731884 | P0777892 | ADJ QUANTITY | -26.51 | 26.51 |
| V0016290 | ALSCO | 0607-0860-4225 | AP | 730744 | P0777614 | 3x5 mat | 6.32 | 6.32 |
| V0016290 | ALSCO | 0602-7011-4264 | AP | 732639 | P0777757 | MATS, MOPS 121812 | 39.75 | 39.75 |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 731884 | P0777892 | FACILITY MATS | 53.02 | 26.51 |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 731883 | P0777901 | JANITORIAL SUPPLIES | 26.07 | 26.07 |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 733650 | P0778105 | FACILITY MATS | 26.51 | 26.51 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -18.02 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -4.58 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -11.33 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -0.53 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -0.27 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -10.56 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -0.53 | -48.03 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 716263 | P0778149 | CANC PO#P0775779-DUP PO#P07730 | -2.21 | -48.03 |
| V0016290 | ALSCO | 0604-7071-4264 | AP | 732649 | P0778528 | FLOOR MATS & AIR DISPENSER | 31.77 | 31.77 |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 735417 | P0779028 | JANITORIAL SUPPLIES | 26.07 | 26.07 |
| V0016290 | ALSCO | 0607-0860-4225 | AP | 734339 | P0779130 | 3x5 mat | 6.32 | 6.32 |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 735418 | P0779270 | FACILITY MATS | 26.51 | 26.51 |
| V0016290 | ALSCO | 0616-7103-4264 | AP | 737124 | P0779272 | FACILITY MATS | 26.51 | 26.51 |
| V0016290 | ALSCO | 0602-7011-4264 | AP | 736087 | P0779387 | MATS, MOPS 010113 | 39.75 | 71.52 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0016290 | ALSCO | 0602-7012-4264 | AP | 736095 | P0779387 | MATS, AIR DISP 010113 | 31.77 | 71.52 |
| Vendor: V0016290 ALSCO | | | | | | | Total: | 265.83 |
| V0081300 | AMERICAN ENGINEERING | 0615-7102-4223 | AP | 187320 | P0778812 | 2012 4TH QUARTER | 17,470.15 | 17,470.15 |
| Vendor: V0081300 AMERICAN ENGINEERING | | | | | | | Total: | 17,470.15 |
| V0021065 | AMERICAN POLYGRAPH | 0101-0201-4292 | AP | 11/12/12 | P0778922 | MEMEBERSHIP NEAVILL | 150.00 | 150.00 |
| Vendor: V0021065 AMERICAN POLYGRAPH | | | | | | | Total: | 150.00 |
| V0025265 | AMERIGAS PROPANE LP | 0615-7102-4285 | AP | 3013591998 | P0779025 | SCALEHOUSE HEATING GAS | 481.91 | 481.91 |
| Vendor: V0025265 AMERIGAS PROPANE LP | | | | | | | Total: | 481.91 |
| V0031205 | ANYTIME TOWING | 0101-0201-4225 | AP | 53859 | P0778265 | TOW RAV 4 TO LANDFILL | 100.00 | 100.00 |
| Vendor: V0031205 ANYTIME TOWING | | | | | | | Total: | 100.00 |
| V0031478 | APPLIED CONTROL | 0604-7072-4257 | AP | 134334 | P0777838 | CIRCUIT BOARDS | 1,166.00 | 1,166.00 |
| Vendor: V0031478 APPLIED CONTROL | | | | | | | Total: | 1,166.00 |
| V0036650 | ARMSTRONG | 0101-0305-4225 | AP | 128796 | P0778867 | ANNUAL MAINTENANCE, | 528.00 | 528.00 |
| Vendor: V0036650 ARMSTRONG EXTINGUISHER | | | | | | | Total: | 528.00 |
| V0036695 | ARNIE'S PRESSURE WASH | 0612-7101-4251 | AP | 10531 | P0777651 | WASH TOKENS | 200.00 | 200.00 |
| Vendor: V0036695 ARNIE'S PRESSURE WASH | | | | | | | Total: | 200.00 |
| V0040805 | ASSOCIATED BAG | 0101-0201-4261 | AP | N102136 | P0776815 | 26X24X48XMETALLOCENE LINER | 81.70 | 98.80 |
| V0040805 | ASSOCIATED BAG | 0101-0201-4261 | AP | N102136 | P0776815 | SHIPPING | 17.10 | 98.80 |
| Vendor: V0040805 ASSOCIATED BAG COMPANY | | | | | | | Total: | 98.80 |
| V0047642 | BADGER STATE RECOVERY | 0101-0202-4225 | AP | 15075 | P0778215 | 149LB PAPER SHREDDING/11-28-12 | 7.90 | 15.80 |
| V0047642 | BADGER STATE RECOVERY | 0618-0890-4225 | AP | 15075 | P0778215 | 149LB PAPER SHRED/11-28-12 | 7.90 | 15.80 |
| Vendor: V0047642 BADGER STATE RECOVERY | | | | | | | Total: | 15.80 |
| V0050701 | BALL, DONALD R | 0602-7011-4530 | AP | 10/29/12 | P0777728 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0050701 BALL, DONALD R | | | | | | | Total: | 125.00 |
| V0051815 | BANNER ASSOCIATES INC | 0602-0932-4223/1992-093 | AP | 21962 | P0778168 | 11-1992 RC REGIONAL AIRPORT | 29,994.80 | 29,994.80 |
| V0051815 | BANNER ASSOCIATES INC | 0602-0932-4223/1992-093 | AP | 21987 | P0778364 | 11-1992 RC REGIONAL AIRPORT | 1,253.90 | 1,253.90 |
| V0051815 | BANNER ASSOCIATES INC | 0602-0932-4223/1992-093 | AP | 21961 | P0778367 | 11-1992 RC REGIONAL AIRPORT | 15,440.10 | 15,440.10 |
| V0051815 | BANNER ASSOCIATES INC | 0602-0934-4223/1792-093 | AP | 21982 | P0778448 | W09-1792 NORTHRIDGE WATER | 793.50 | 793.50 |

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|-----------|-----------------------|-------------------------------|---------------------------|--------------------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0051815 | BANNER ASSOCIATES INC | Total: | <u>47,482.30</u> | <u>47,482.30</u> |
| V0051255 | BARCK, MICHAEL | 0602-7011-4530 | AP 11/29/12 | P077762 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| | | | Vendor: V0051255 | BARCK, MICHAEL | Total: | <u>125.00</u> | <u>125.00</u> |
| V0054985 | BASLER PRINTING | 0101-0201-4261 | AP 48914 | P0777303 | 6X9 CATALOG ENV. 3000 | 364.59 | 576.54 |
| V0054985 | BASLER PRINTING | 0101-0201-4261 | AP 48924 | P0777303 | CURRENCY ENV. | 211.95 | 576.54 |
| V0054985 | BASLER PRINTING | 0101-0620-4261 | AP 48929 | P0779131 | Envelopes | 48.00 | 144.00 |
| V0054985 | BASLER PRINTING | 0101-0607-4261 | AP 48929 | P0779131 | Envelopes | 48.00 | 144.00 |
| V0054985 | BASLER PRINTING | 0101-0601-4261 | AP 48929 | P0779131 | Envelopes | 48.00 | 144.00 |
| | | | Vendor: V0054985 | BASLER PRINTING COMPANY | Total: | <u>720.54</u> | <u>720.54</u> |
| V0056262 | BATTLE CREEK SUPPLY | 0101-0305-4269 | AP 87 | P0778110 | SHOP TOWELS | 195.80 | 195.80 |
| | | | Vendor: V0056262 | BATTLE CREEK SUPPLY | Total: | <u>195.80</u> | <u>195.80</u> |
| V0063752 | BELSAAS, RICHARD | 0101-0608-4530 | AP 12/20/12 | P0778843 | Hazardous Fuel Removal reimbur | 563.00 | 563.00 |
| | | | Vendor: V0063752 | BELSAAS, RICHARD | Total: | <u>563.00</u> | <u>563.00</u> |
| V0065620 | BERKLEY RISK | 0792-0967-4225 | AP | P0778883 | DEC12 ADMIN FEE | 1,126.00 | 1,126.00 |
| | | | Vendor: V0065620 | BERKLEY RISK | Total: | <u>1,126.00</u> | <u>1,126.00</u> |
| V0047123 | BH SERVICES INC | 0101-6031-4225 | AP 24462 | P0778477 | DEC JANITORIAL SERVICE | 145.13 | 145.13 |
| V0047123 | BH SERVICES INC | 0101-0711-4264 | AP 24445 | P0778815 | Janitorial services for office | 50.20 | 50.20 |
| V0047123 | BH SERVICES INC | 0608-0840-4225 | AP 24432 | P0778979 | SERVICE DEC 2012 MBTC | 1,357.13 | 1,357.13 |
| V0047123 | BH SERVICES INC | 0101-0620-4225 | AP 24456 | P0779064 | Janitorial Services | 254.45 | 254.45 |
| | | | Vendor: V0047123 | BH SERVICES INC | Total: | <u>1,806.91</u> | <u>1,806.91</u> |
| V0068420 | BIERSCHBACH EQUIPMENT | 0101-0607-4253 | AP 02561589 | P0779132 | 1" check valve | 106.61 | 106.61 |
| | | | Vendor: V0068420 | BIERSCHBACH EQUIPMENT | Total: | <u>106.61</u> | <u>106.61</u> |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP36722140 | P0778982 | CREDIT DECEMBER DISCOUNT | -1,311.20 | 19,986.75 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP36722140 | P0778982 | ADJ | -0.01 | 19,986.75 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP36722140 | P0778982 | 40.8 GAL UNL | 128.56 | 19,986.75 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP36722140 | P0778982 | 5395.86 GAL DSL | 20,958.01 | 19,986.75 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP36722140 | P0778982 | 68.06 GAL ETH | 211.39 | 19,986.75 |
| | | | Vendor: V0068590 | BIG D OIL COMPANY | Total: | <u>19,986.75</u> | <u>19,986.75</u> |
| V0070049 | BIRNBAUM, MICHAEL | 0101-0608-4530 | AP 12/20/12 | P0778846 | Hazardous Fuel Removal reimbur | 581.00 | 581.00 |

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|---|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0070049 BIRNBAUM, MICHAEL | | | | | | Total: | <u>581.00</u> |
| V0072050 | BLACK HAWK VANS | 0101-0618-4251 | AP 10401 | P0778972 | R/R LIFT DOOR,MOTOR GEAR BUS | 149.00 | 149.00 |
| Vendor: V0072050 BLACK HAWK VANS | | | | | | Total: | <u>149.00</u> |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 00405 | P0776010 | TRIPLE COMPARTMENT | 49.99 | -126.76 |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 0009CM | P0776010 | CREDIT RTN PORTFOLIO | -49.99 | -126.76 |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 0007CM | P0776010 | CREDIT RTN CD/DVD CASE | -13.95 | -126.76 |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 0007CM | P0776010 | CREDIT RTN MOUSE | -147.48 | -126.76 |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 00405 | P0776010 | ZIPPER PAD HOLDER | 34.67 | -126.76 |
| V0072708 | BLACK HILLS BUSINESS | 0101-6031-4261 | AP 00435 | P0776333 | ZIPPER PAD CASE | 34.67 | 34.67 |
| V0072708 | BLACK HILLS BUSINESS | 0101-0201-4261 | AP 00505 | P0778912 | OFFICE CHAIR | 139.00 | 139.00 |
| Vendor: V0072708 BLACK HILLS BUSINESS | | | | | | Total: | <u>46.91</u> |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 045811 | P0777672 | ANITSEPTIC HAND SOAP | 65.20 | 333.90 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 045811 | P0777672 | FOAM CRANBERRY | 199.36 | 333.90 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 045811 | P0777672 | TOILET TISSUE | 69.34 | 333.90 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP 046319 | P0778259 | 60 GALLON 38X58 2 MIL BLACK | 101.24 | 290.91 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP 046319 | P0778259 | 5 GALLON DMQ NEUTRAL | 54.50 | 290.91 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP 046319 | P0778259 | PREMIUM FACIAL TISSUE | 49.14 | 290.91 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP 046319 | P0778259 | NATURAL ROLL TOWELS | 62.27 | 290.91 |
| V0074730 | BLACK HILLS CHEMICAL | 0616-7103-4264 | AP 046319 | P0778259 | 45 GALLON 40X46 .9 MIL BLK 100 | 23.76 | 290.91 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0301-4264 | AP 046330 | P0778262 | GLOVES,GRUB SCRUB, ROLL | 78.99 | 236.96 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0305-4264 | AP 046330 | P0778262 | GLOVES,GRUB SCRUB, ROLL | 78.99 | 236.96 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0401-4264 | AP 046330 | P0778262 | GLOVES, GRUB SCRUB, ROLL | 78.98 | 236.96 |
| V0074730 | BLACK HILLS CHEMICAL | 0602-7011-4264 | AP 046231 | P0778300 | CHLORINE 100 LBS) | 300.87 | 300.87 |
| Vendor: V0074730 BLACK HILLS CHEMICAL CO | | | | | | Total: | <u>1,162.64</u> |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 01/04/13 | P0779285 | 2298189939 13090342 610 | 61.95 | 73.53 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 01/04/13 | P0779285 | 1334936502 12759213 5 | 11.58 | 73.53 |
| V0078490 | BLACK HILLS POWER & | 0101-0201-4283 | AP 01/07/13 | P0779421 | 6264309020 12806358 225 | 37.78 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP 01/04/13 | P0779421 | 4996961426 12767152 5580 | 627.74 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP 01/03/13 | P0779421 | 4996961426 12313258 4860 | 579.77 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 01/07/13 | P0779421 | 6264309020 12568392 170 | 23.19 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 01/02/13 | P0779421 | 4996961426 12731825 495 | 51.82 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 01/02/13 | P0779421 | 4996961426 12570142 71 | 14.46 | 118,381.66 |

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 |
|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/02/13 | P0779421 | 4996961426 12655563 118 | 18.60 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/02/13 | P0779421 | 4996961426 12807195 123 | 19.05 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/02/13 | P0779421 | 4996961426 12773436 0 | 8.20 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/04/13 | P0779421 | 4996961426 12768025 186 | 24.59 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/04/13 | P0779421 | 4996961426 12772075 73 | 14.64 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/03/13 | P0779421 | 4996961426 12262333 932 | 90.31 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/04/13 | P0779421 | 4996961426 12229194 398 | 43.27 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/04/13 | P0779421 | 4996961426 12227686 404 | 43.79 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/04/13 | P0779421 | 4996961426 12237769 174 | 23.54 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12768508 137 | 20.27 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12488973 488 | 51.19 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12489000 140 | 20.53 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12488959 131 | 19.73 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12571629 327 | 37.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12568395 289 | 33.65 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 13152075 205 | 26.25 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12805576 149 | 21.33 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12805516 118 | 18.60 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12805611 750 | 100.26 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12770139 142 | 20.71 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12571716 164 | 22.65 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12570116 154 | 21.77 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/07/13 | P0779421 | 6264309020 12818316 207 | 26.45 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0302-4283 | AP | 01/07/13 | P0779421 | 6264309020 12768588 0 | 11.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 01/04/13 | P0779421 | 4996961426 NONE PRORATED | 26,338.15 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 01/04/13 | P0779421 | 4996961426 NONE PRORATED | 30,412.10 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-6064-4283 | AP | 01/07/13 | P0779421 | 6264309020 12571723 475 | 67.53 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/04/13 | P0779421 | 4996961426 NONE PRORATED | 54.78 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/04/13 | P0779421 | 4996961426 NONE PRORATED | 57.29 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/07/13 | P0779421 | 6264309020 12571627 4807 | 544.76 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/07/13 | P0779421 | 6264309020 12568393 0 | 11.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/04/13 | P0779421 | 4996961426 NONE PRORATED | 162.57 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/03/13 | P0779421 | 4996961426 12304137 158 | 29.80 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/03/13 | P0779421 | 4996961426 12304139 231 | 38.48 | 118,381.66 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/03/13 | P0779421 | 4996961426 12218414 0 | 11.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/07/13 | P0779421 | 6264309020 12749837 3020 | 340.28 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/07/13 | P0779421 | 0416314894 12767071 4280 | 464.21 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/07/13 | P0779421 | 6264309020 NONE PRORATED | 9.74 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0615-4283 | AP | 01/04/13 | P0779421 | 6264309020 12227335 1000 | 130.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775335 21900 | 2,777.97 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775389 54700 | 6,364.22 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12227235 61000 | 4,760.06 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12306654 3734 | 596.33 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 13146259 84 | 20.99 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12818009 0 | 11.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775761 1480 | 180.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12571628 5826 | 648.15 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775762 0 | 11.00 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12806303 1280 | 166.84 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12770367 262 | 42.18 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12770057 131 | 26.58 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/03/13 | P0779421 | 4996961426 12329189 1200 | 231.37 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12303207 692 | 93.35 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12227287 4500 | 738.19 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 01/04/13 | P0779421 | 4996961426 12227286 1800 | 208.66 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 01/04/13 | P0779421 | 6264309020 12775195 265 | 42.54 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 01/07/13 | P0779421 | 6264309020 12766508 1209 | 154.34 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 01/07/13 | P0779421 | 6264309020 12766507 339 | 51.33 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 01/07/13 | P0779421 | 3252804549 13175223 2241 | 259.31 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 01/07/13 | P0779421 | 6264309020 12227262 161800 | 12,145.35 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775379 83120 | 6,311.42 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775556 41120 | 3,329.49 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775557 138480 | 10,561.44 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 01/07/13 | P0779421 | 6264309020 12775558 36000 | 2,974.26 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 5661031352 12375836 1302 | 190.26 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 NONE 225 | 10.09 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 NONE PRORATED | 17.49 | 118,381.66 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 NONE PRORATED | 18.15 | 118,381.66 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|-------------------|
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 NONE PRORATED | 23.23 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12806357 3133 | 382.82 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12806359 254 | 51.46 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12806356 4389 | 500.63 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6759890350 12192045 3094 | 347.18 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12817992 4176 | 501.23 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12225888 636 | 86.68 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 01/07/13 | P0779421 | 6264309020 12767233 2000 | 343.00 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0777-0914-4283 | AP | 01/07/13 | P0779421 | 7457148635 12775405 24320 | 2,459.24 | 118,381.66 | |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP | 12/28/12 | P0779603 | 0903764355 12767125 4320 | 543.72 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/08/13 | P0779603 | 0005599901 12237846 165 | 22.74 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/08/13 | P0779603 | 0005599901 12237883 119 | 18.70 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/08/13 | P0779603 | 0903764355 12218465 149 | 21.33 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/08/13 | P0779603 | 0005599901 12489041 109 | 17.80 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/08/13 | P0779603 | 0005599901 NONE PRORATED | 49.03 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/08/13 | P0779603 | 0005599901 12227510 834 | 110.25 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/08/13 | P0779603 | 2553293094 NONE PRORATED | 42.14 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/08/13 | P0779603 | 2553293094 12153254 3783 | 431.30 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 01/08/13 | P0779603 | 0005599901 12236601 243 | 39.91 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0618-4283 | AP | 01/08/13 | P0779603 | 2553293094 12312004 9520 | 1,055.69 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 01/08/13 | P0779603 | 2553293094 12312004 4760 | 527.84 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-0201-4283 | AP | 01/08/13 | P0779603 | 2553293094 12312004 4760 | 527.84 | 3,408.29 | |
| V0078490 | BLACK HILLS POWER & | 0101-6064-4283 | AP | 01/07/13 | P0779793 | 5032488882 12327698 53100 | 4,454.65 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0101-0603-4283 | AP | 01/07/13 | P0779793 | 2006311131 12312005 73800 | 5,971.45 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0101-0609-4283 | AP | 01/07/13 | P0779793 | 3101608108 12775588 62480 | 5,657.15 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0101-0612-4283 | AP | 01/07/13 | P0779793 | 5547216721 12312007 135200 | 10,504.10 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779793 | 5904825717 13102393 142200 | 12,486.15 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779793 | 6210610992 13102408 111600 | 10,762.16 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 01/07/13 | P0779793 | 2114687339 12775334 24960 | 2,934.05 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0612-7101-4283 | AP | 01/07/13 | P0779793 | 4405670659 12775331 3390 | 624.29 | 83,984.07 | |
| V0078490 | BLACK HILLS POWER & | 0616-7103-4283 | AP | 01/07/13 | P0779793 | 4405670659 12775331 335610 | 30,590.07 | 83,984.07 | |
| Vendor: V0078490 BLACK HILLS POWER & LIGHT | | | | | | | Total: | 205,847.55 | 205,847.55 |
| V0087372 | BOOT BARN | 0101-0401-4263 | AP | 005153 | P0775817 | 2012 SAFETY FOOTWEAR-C DRUST | 99.88 | 219.76 | |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0087372 | BOOT BARN | 0101-0301-4263 | AP | 005368 | P0775817 | 2012 SAFETY FOOTWEAR-C | 119.88 | 219.76 | |
| V0087372 | BOOT BARN | 0604-7072-4263 | AP | 005575 | P0775868 | SCOTT SCHULTZ: INSULATED | 65.00 | 195.00 | |
| V0087372 | BOOT BARN | 0604-7072-4263 | AP | 005573 | P0775868 | SCOTT SCHULTZ: SAFETY BOOTS | 130.00 | 195.00 | |
| V0087372 | BOOT BARN | 0612-7101-4263 | AP | 005740 | P0776279 | GANNON SAFETY BOOTS | 130.00 | 130.00 | |
| V0087372 | BOOT BARN | 0616-7103-4263 | AP | 006618 | P0776568 | WILLIAMS SAFETY BOOTS | 119.88 | 119.88 | |
| V0087372 | BOOT BARN | 0101-0607-4263 | AP | 006593 | P0776661 | safety boots - Hultz, Dave | 130.00 | 130.00 | |
| V0087372 | BOOT BARN | 0101-0305-4263 | AP | 006258 | P0776681 | 2012 SAFETY FOOTWEAR-K GRAY | 130.00 | 130.00 | |
| V0087372 | BOOT BARN | 0604-7071-4263 | AP | 006576 | P0777177 | JESSE LEITHEISER: INSULATED | 57.00 | 57.00 | |
| V0087372 | BOOT BARN | 0101-0202-4263 | AP | 007137 | P0777653 | BOOTS/LILLIE | 220.00 | 440.00 | |
| V0087372 | BOOT BARN | 0101-0202-4263 | AP | 006812 | P0777653 | BOOTS/HOVE | 220.00 | 440.00 | |
| V0087372 | BOOT BARN | 0618-0890-4263 | AP | 007325 | P0778258 | WILDLAND BOOTS/EMRICH | 219.88 | 219.88 | |
| V0087372 | BOOT BARN | 0602-7012-4263 | AP | 008817 | P0778347 | UNLINED BIB RANDY PEACOCK | 54.00 | 54.00 | |
| V0087372 | BOOT BARN | 0612-7101-4263 | AP | IVC0032633 | P0778511 | TALBOT S SAFETY BOOTS | 130.00 | 130.00 | |
| Vendor: V0087372 BOOT BARN | | | | | | | Total: | <u>1,825.52</u> | <u>1,825.52</u> |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, WHITE | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, BROWN | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, RED | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, GRAY | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, ORANGE | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | CODING TAPE, GREEN | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 905007398 | P0777682 | BLUE CODING TAPE | 3.97 | 27.79 | |
| V0087400 | BORDER STATES ELECTRIC | 0615-7102-4257 | AP | 905013850 | P0777905 | POND AIR PUMP | 165.62 | 165.62 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 905000399 | P0777932 | CABLE CONNECTOR | 9.75 | 140.11 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 905000399 | P0777932 | BREAKER | 4.38 | 140.11 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 905000399 | P0777932 | WIRE | 118.63 | 140.11 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 905000399 | P0777932 | STEEL STRAP | 7.35 | 140.11 | |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905020150 | P0777941 | PULLINE | 34.12 | 69.78 | |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905020150 | P0777941 | COVER GRN ELEC W | 15.32 | 69.78 | |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905020150 | P0777941 | LRG PENTA BOLT | 5.98 | 69.78 | |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905020150 | P0777941 | RED CAUTION ELEC SI | 14.36 | 69.78 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | ADAPTER, 1-1/4" PVC | 0.71 | 58.97 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | LOCKNUT, 1-1/4" STEEL | 0.56 | 58.97 | |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | BUSHING, 1-1/4" PLASTIC | 0.39 | 58.97 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | ADAPTER, 1" PVC | 1.68 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | LOCKNUT, 1" STEEL | 1.10 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | BUSHING, 1" PLASTIC | 0.96 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4253 | AP | 905041770 | P0778465 | COUPLING, 1-1/4" PVC | 0.25 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4265 | AP | 905041770 | P0778465 | HACKSAW, HEAVY DUTY 12" | 28.54 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP | 905041770 | P0778465 | HACKSAW BLADES, 10 PK | 17.90 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP | 905041770 | P0778465 | DUCT SEAL | 6.88 | 58.97 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7014-4269 | AP | 905051760 | P0778728 | ANCHOR KITS 2) | 27.74 | 27.74 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905047485 | P0778800 | LEV 13464 W SKT | 8.09 | 8.09 |
| V0087400 | BORDER STATES ELECTRIC | 0616-7103-4257 | AP | 905069118 | P0779345 | RC2S85TPI BAL MAG 2-72W 120V T | 157.67 | 157.67 |
| Vendor: V0087400 BORDER STATES ELECTRIC Total: | | | | | | | <u>655.77</u> | <u>655.77</u> |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80951960 | P0778211 | EMS DISPOSABLES | 1,750.98 | 3,360.65 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80944907 | P0778211 | EMS DISPOSABLES | 299.50 | 3,360.65 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80944906 | P0778211 | EMS DISPOSABLES | 1,117.67 | 3,360.65 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80946159 | P0778211 | EMS DISPOSABLES | 192.50 | 3,360.65 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80941190 | P0778214 | EMS DISPOSABLES | 851.93 | 878.52 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80941191 | P0778214 | EMS DISPOSABLES | 26.59 | 878.52 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 80955122 | P0778534 | EMS DISPOSABLES | 2,180.55 | 2,180.55 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4269 | AP | 80956441 | P0778902 | 17 WOOL BLANKETS/AMB STOCK | 316.71 | 316.71 |
| Vendor: V0088185 BOUND TREE MEDICAL INC Total: | | | | | | | <u>6,736.43</u> | <u>6,736.43</u> |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2734 | P0777717 | CURB GUTTER, PANEL, SIDEWALK | 4,240.42 | 4,240.42 |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2740 | P0777718 | CURB GUTTER, DRIVEWAY, | 2,896.18 | 2,896.18 |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2741 | P0777719 | CURB GUTTER, DRIVEWAY, | 2,061.43 | 2,061.43 |
| V0094832 | BREWER CONSTRUCTION | 0602-7012-4254 | AP | 2733 | P0777780 | CURB GUTTER, DRIVEWAY, | 5,939.96 | 5,939.96 |
| Vendor: V0094832 BREWER CONSTRUCTION Total: | | | | | | | <u>15,137.99</u> | <u>15,137.99</u> |
| V0104087 | BRUHN, CONNIE | 0602-7011-4530 | AP | 11/29/12 | P0777729 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0104087 BRUHN, CONNIE Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0106535 | BUCKS ELECTRIC INC | 0608-0840-4225 | AP | 14890I | P0777863 | REPLACE MOTIONS SENSORS | 668.85 | 668.85 |
| Vendor: V0106535 BUCKS ELECTRIC INC Total: | | | | | | | <u>668.85</u> | <u>668.85</u> |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953823 | P0778489 | WTP10-1858 JACKSON SPRINGS | 52,007.20 | 60,675.07 |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953823 | P0778489 | WTP10-1858 JACKSON SPRINGS | 8,667.87 | 60,675.07 |
| V0118000 | BURNS & MCDONNELL | 0615-7102-4223/1974-710 | AP | 660809 | P0779150 | LF11-1974 LANDFILL CELLS | 26,894.63 | 26,894.63 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|---------------------|-------------------------------|---------------------------|------------------|----------------------------|----------------------|--------------------|
| Vendor: V0118000 BURNS & MCDONNELL | | | | | | Total: | <u>87,569.70</u> |
| | | | | | | | <u>87,569.70</u> |
| V0129089 | CARDINAL TRACKING | 0101-0201-4270 | AP 101660 | P0778738 | TICKETRAK TRAINING | 33.00 | 99.00 |
| V0129089 | CARDINAL TRACKING | 0101-0106-4270 | AP 101660 | P0778738 | TICKETRAK TRAINING | 33.00 | 99.00 |
| V0129089 | CARDINAL TRACKING | 0101-6022-4270 | AP 101660 | P0778738 | TICKETRAK TRAINING | 33.00 | 99.00 |
| V0129089 | CARDINAL TRACKING | 0101-0201-4225 | AP 101205 | P0778926 | ANNUAL SOFTWARE LICENCE | 7,620.90 | 7,620.90 |
| Vendor: V0129089 CARDINAL TRACKING | | | | | | Total: | <u>7,719.90</u> |
| | | | | | | | <u>7,719.90</u> |
| V0129095 | CAREER LEARNING | 0101-0201-4225 | AP 177784 | P0778089 | CLERICAL ASSESSMENT ALFSON | 60.00 | 60.00 |
| Vendor: V0129095 CAREER LEARNING CENTER | | | | | | Total: | <u>60.00</u> |
| | | | | | | | <u>60.00</u> |
| V0129560 | CARLSON, RE | 0101-6064-4253 | AP 0031907 | P0778952 | MAINT PARTS | 27.15 | 27.15 |
| Vendor: V0129560 CARLSON, RE | | | | | | Total: | <u>27.15</u> |
| | | | | | | | <u>27.15</u> |
| V0130901 | CARPET DIRECT | 0505-8915-4390 | AP 11/29/12 | P0778133 | CARPET-LIBRARY | 16,198.08 | 16,198.08 |
| Vendor: V0130901 CARPET DIRECT | | | | | | Total: | <u>16,198.08</u> |
| | | | | | | | <u>16,198.08</u> |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590339501 | P0778286 | BATTERY | 38.00 | 196.22 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590339501 | P0778286 | CREDIT CORE RTN | -19.00 | 196.22 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP 2590339501 | P0778286 | CREDIT CORE RTN | -19.00 | 196.22 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4261 | AP 2590339634 | P0778315 | ADJ BATTERY | 34.00 | 141.19 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4261 | AP 2590339634 | P0778315 | CREDIT RTN CORE | -34.00 | 141.19 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339965 | P0778865 | BATTERY | 78.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339468 | P0778865 | CREDIT CORE RTN | -39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339468 | P0778865 | CREDIT CORE RTN | -39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339965 | P0778865 | BATTERIES | 78.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339965 | P0778865 | CREDIT CORE RTN | -39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339965 | P0778865 | CREDIT CORE RTN | -39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339964 | P0778865 | CREDIT RESELLABLE BATTERY | -334.48 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339964 | P0778865 | ADJ SELL CORE ONLY | 39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP 2590339964 | P0778865 | ADJ SELL CORE ONLY | 39.00 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP 2590340022 | P0778938 | CREDIT CORE RTN | -19.00 | 192.36 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP 2590340022 | P0778938 | CREDIT CORE RTN | -19.00 | 192.36 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP 2590340022 | P0778938 | BATTERY | 38.00 | 192.36 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP 2590339083 | P0779254 | CREDIT RTN HOSE | -39.42 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7011-4251 | AP 2590340420 | P0779388 | BATTERY | 17.00 | 54.14 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7011-4251 | AP 2590340420 | P0779388 | CREDIT CORE RTN | -17.00 | 54.14 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590338276 | P0777648 | NO CHLO BRKLN GL | 19.31 | 19.31 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0603-4251 | AP | 2590339120 | P0777669 | EXACT FIT WIPER BL | 11.18 | 11.18 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4262 | AP | 2590339515 | P0777944 | DIESEL 911 DE-ICER 32OZ | 110.28 | 110.28 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590339044 | P0778242 | BREAK PADS UNIT 112 | 25.40 | 78.88 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590327798 | P0778242 | ELEXTRICAL ADAPTER UNIT 025 | 9.99 | 78.88 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590333869 | P0778242 | BALL MOUNT CRASH RECOVERY | 43.49 | 78.88 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590339220 | P0778255 | OIL FILTER/M1 | 4.28 | 197.27 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP | 2590339554 | P0778255 | LUBE/STOCK | 58.87 | 197.27 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590339526 | P0778255 | OIL FILTER,AIR FILTER,DRYER CA | 109.72 | 197.27 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590339638 | P0778255 | RADIATOR CAP,PRESTONE | 20.12 | 197.27 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590339600 | P0778255 | OIL FILTER/M4 | 4.28 | 197.27 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590339501 | P0778286 | COM AND TRACTOR BAT | 192.36 | 196.22 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590339501 | P0778286 | THREADED ROD | 3.86 | 196.22 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP | 2590339634 | P0778315 | BATTERY, NUTS, BOLTS S017 | 141.19 | 141.19 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0205-4269 | AP | 2590339994 | P0778351 | WASHER SOLVENT | 7.96 | 7.96 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7014-4251 | AP | 2590339579 | P0778729 | CONTROL ARM ASSEMBLY W307 | 84.23 | 84.23 |
| V0131400 | CARQUEST AUTO PARTS | 0607-0860-4251 | AP | 2539340086 | P0778793 | univ. lift support, stud kit, | 51.03 | 51.03 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4262 | AP | 2590340006 | P0778799 | 5W30 MOTOR OIL QT | 44.04 | 59.52 |
| V0131400 | CARQUEST AUTO PARTS | 0616-7103-4253 | AP | 2590340006 | P0778799 | WINTER BLADE | 15.48 | 59.52 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP | 2590339468 | P0778865 | BATTERY S098 | 256.48 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4251 | AP | 2590339965 | P0778865 | BATTERY S098 | 256.48 | 256.48 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590340041 | P0778906 | OIL FILTER/M10 | 2.62 | 136.22 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590339932 | P0778906 | FUEL FILTER,BIO KLEEN/M4 | 67.85 | 136.22 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590339980 | P0778906 | ANTIFREEZE | 65.75 | 136.22 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590340022 | P0778938 | BATTERY S003 | 192.36 | 192.36 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590339772 | P0779240 | XIP H4656RC | 8.99 | 8.99 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 4.76 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 5.91 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 4.21 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 5.24 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | CLAMPS | 4.00 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | CLAMPS | 4.00 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 6.73 | 41.15 |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590340587 | P0779254 | FILTER | 6.73 | 41.15 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|-----------------|
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590339059 | P0779254 | HOSE | 38.99 | 41.15 | |
| V0131400 | CARQUEST AUTO PARTS | 0602-7011-4251 | AP | 2590340420 | P0779388 | BATTERY W325 | 54.14 | 54.14 | |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590339881 | P0779485 | PREMIUM STARTING FLUID | 2.93 | 29.14 | |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590339881 | P0779485 | PERMATEX THREADLOCKER | 26.21 | 29.14 | |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590339745 | P0779486 | SHOP TOWEL BOX | 16.14 | 19.07 | |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590339745 | P0779486 | PREMIUM STARTING FLUID | 2.93 | 19.07 | |
| Vendor: V0131400 CARQUEST AUTO PARTS | | | | | | | Total: | <u>1,694.62</u> | <u>1,694.62</u> |
| V0133272 | CASSIDY, MARK | 0602-7012-4530 | AP | 12/10/12 | P0778311 | PRV INSTALLATION 3310 LELAND | 150.00 | 150.00 | |
| Vendor: V0133272 CASSIDY, MARK | | | | | | | Total: | <u>150.00</u> | <u>150.00</u> |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 2012120573 | P0778908 | CREDIT CHECKS | 144.00 | 144.00 | |
| Vendor: V0121553 CBCINNOVIS INC | | | | | | | Total: | <u>144.00</u> | <u>144.00</u> |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002549 | P0777432 | PROPANE | 124.80 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002549 | P0777432 | DELIVERY | 18.00 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229318 | P0777482 | PROPANE | 1,128.96 | 1,390.74 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229318 | P0777482 | HAZMAT FEE | 1.00 | 1,390.74 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229319 | P0777482 | PROPANE | 259.78 | 1,390.74 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229319 | P0777482 | HAZMAT FEE | 1.00 | 1,390.74 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 0002554 | P0777668 | 128# PROPANE | 83.20 | 95.20 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 0002554 | P0777668 | DELIVERY CHARGE | 12.00 | 95.20 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002557 | P0777898 | PROPANE | 142.80 | 142.80 | |
| V0121554 | CBH COOPERATIVE | 0615-7102-4262 | AP | 109891 | P0777947 | PROPANE | 91.00 | 91.00 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229353 | P0777963 | PROPANE | 1,250.11 | 1,251.11 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229353 | P0777963 | HAZMAT FEE | 1.00 | 1,251.11 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229375 | P0778128 | PROPANE | 1,034.21 | 1,035.21 | |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 229375 | P0778128 | HAZMAT FEE | 1.00 | 1,035.21 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002568 | P0778804 | PROPANE | 95.20 | 95.20 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 110102 | P0779108 | 64# PROPANE | 41.60 | 47.60 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 110102 | P0779108 | DELIVERY CHARGE | 6.00 | 47.60 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 110323 | P0779110 | 147# PROPANE | 93.60 | 105.60 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4262 | AP | 110323 | P0779110 | DELIVERY CHARGE | 12.00 | 105.60 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002576 | P0779350 | 160# PROPANE | 104.00 | 119.00 | |
| V0121554 | CBH COOPERATIVE | 0616-7103-4262 | AP | 0002576 | P0779350 | DELIVERY | 15.00 | 119.00 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|---------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0121554 CBH COOPERATIVE | | | | | | Total: | <u>4,516.26</u> |
| | | | | | | | <u>4,516.26</u> |
| V0121780 | CDW GOVERNMENT INC | 0101-0202-4295 | AP W018013 | P0778536 | ADJ | -8.04 | 2,815.32 |
| V0121780 | CDW GOVERNMENT INC | 0505-8919-4295 | AP T981785 | P0777956 | SWITCHES-NETWORK HARDWARE | 4,895.30 | 4,895.30 |
| V0121780 | CDW GOVERNMENT INC | 0101-0202-4295 | AP W018013 | P0778536 | (4) ASUS S400CA-DH51Ti5 TOUCHS | 2,823.36 | 2,815.32 |
| Vendor: V0121780 CDW GOVERNMENT INC | | | | | | Total: | <u>7,710.62</u> |
| | | | | | | | <u>7,710.62</u> |
| V0122805 | CEM SALES & SERVICE | 0101-0612-4255 | AP 125302 | P0779499 | 3/4 SLOW CLOSING SOLENOID | 301.13 | 301.13 |
| Vendor: V0122805 CEM SALES & SERVICE | | | | | | Total: | <u>301.13</u> |
| | | | | | | | <u>301.13</u> |
| V0134268 | CENTURY BUSINESS | 0101-0111-4253 | AP 153499 | P0778088 | MAINTENANCE AGREEMENT | 74.07 | 74.07 |
| Vendor: V0134268 CENTURY BUSINESS PRODUCTS | | | | | | Total: | <u>74.07</u> |
| | | | | | | | <u>74.07</u> |
| V0134678 | CENTURYLINK | 0604-0833-4380/1999-083 | AP A248872 | P0779060 | 11-1999 ELK VALE LIFT STATION | 16,653.18 | 16,653.18 |
| Vendor: V0134678 CENTURYLINK | | | | | | Total: | <u>16,653.18</u> |
| | | | | | | | <u>16,653.18</u> |
| V0134679 | CENTURYLINK | 0101-0111-4281 | AP 3949300 | P0777954 | 12/13 SVC CHARGES | 69.25 | 69.25 |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP 5744533 | P0778198 | 12/13 SVC CHARGES | 50.40 | 50.40 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-0017 DATA LINE CHARGES | 3.96 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0023 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0025 DATA LINE CHARGES | 198.43 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-0030 DATA LINE CHARGES | 1.98 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-0037 DATA LINE CHARGES | 119.39 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0202-4281 | AP ZZ220064 | P0778894 | E38-0061 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0073 DATA LINE CHARGES | 198.43 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0116 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-0141 DATA LINE CHARGES | 119.39 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP ZZ220064 | P0778894 | E38-0164 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP ZZ220064 | P0778894 | E38-0166 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-0336 DATA LINE CHARGES | 86.32 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0349 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-0390 DATA LINE CHARGES | 165.36 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP ZZ220064 | P0778894 | E38-2022 DATA LINE CHARGES | 83.20 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP ZZ220064 | P0778894 | E38-2103 DATA LINE CHARGES | 3.96 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP ZZ220064 | P0778894 | E38-2158 SVC CHARGES | 85.28 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP ZZ220064 | P0778894 | E38-2235 DATA LINE CHARGES | 198.43 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP ZZ220064 | P0778894 | E38-5089 DATA LINE CHARGES | 187.20 | 3,101.66 |

**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 |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | ZZ220064 | P0778894 | E38-5173 DATA LINE CHARGES | 85.28 | 3,101.66 |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | ZZ220064 | P0778894 | E38-5617 DATA LINE CHARGES | 118.35 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2076-4281 | AP | ZZ220064 | P0778894 | E38-5663 DATA LINE CHARGES | 3.96 | 3,101.66 |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP | ZZ220064 | P0778894 | E38-5665 DATA LINE CHARGES | 3.96 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | ZZ220064 | P0778894 | E38-8575 DATA LINE CHARGES | 85.28 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | ZZ220064 | P0778894 | E38-8576 DATA LINE CHARGES | 85.28 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | ZZ220064 | P0778894 | E38-8582 DATA LINE CHARGES | 85.28 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | ZZ220064 | P0778894 | E38-8596 DATA LINE CHARGES | 159.12 | 3,101.66 |
| V0134679 | CENTURYLINK | 0101-0603-4281 | AP | ZZ220064 | P0778894 | 399-9031 SVC CHARGES | 31.66 | 3,101.66 |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 3423696 | P0779078 | 12/25/12 SVC CHARGES | 58.80 | 58.80 |
| Vendor: V0134679 CENTURYLINK | | | | | | | Total: | 3,280.11 |
| V0135100 | CETEC ENGINEERING SVC | 0604-0833-4223/1926-083 | AP | 12 | P0778835 | SSW11-1926 MT RUSHMORE RD | 3,255.58 | 14,402.65 |
| V0135100 | CETEC ENGINEERING SVC | 0602-0933-4223/1926-093 | AP | 12 | P0778835 | SSW11-1926 MT RUSHMORE RD | 1,627.79 | 14,402.65 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8910-4223/1926-891 | AP | 12 | P0778835 | SSW11-1926 MT RUSHMORE RD | 813.90 | 14,402.65 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8911-4223/1926-891 | AP | 12 | P0778835 | SSW11-1926 MT RUSHMORE RD | 1,627.79 | 14,402.65 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0132-4223/1926-013 | AP | 12 | P0778835 | SSW11-1926 MT RUSHMORE RD | 7,077.59 | 14,402.65 |
| Vendor: V0135100 CETEC ENGINEERING SVC INCTotal: | | | | | | | 14,402.65 | 14,402.65 |
| V0136490 | CHEMSEARCH | 0101-0612-4255 | AP | 948617 | P0779498 | DECEMBER 2012 WATER | 73.33 | 82.00 |
| V0136490 | CHEMSEARCH | 0101-0612-4255 | AP | 948617 | P0779498 | SHIPPING | 8.67 | 82.00 |
| Vendor: V0136490 CHEMSEARCH | | | | | | | Total: | 82.00 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4261 | AP | 684820 | P0777442 | RUBBER REJUVINATOR | 17.00 | 17.00 |
| V0137240 | CHRIS SUPPLY COMPANY | 0602-7011-4269 | AP | 685178 | P0777725 | BATTERIES 48) | 27.60 | 27.60 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0201-4261 | AP | 685550 | P0778226 | 12VOLT SLA BATT. | 56.85 | 56.85 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0201-4251 | AP | 685097 | P0778917 | L BRACKET TRUCK GROOVE 3/4 | 3.24 | 69.04 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0201-4251 | AP | 684762 | P0778917 | CONNECTOR MALE CRIMP | 24.00 | 69.04 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0201-4251 | AP | 684762 | P0778917 | CABLE 3/4 BRASS MNT 17 | 41.80 | 69.04 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0301-4251 | AP | 684918 | P0779001 | RTN RELAY S020 | -15.82 | -15.82 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4257 | AP | 686728 | P0779341 | RELAY 10A 24 VDC | 10.19 | 15.98 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4257 | AP | 686728 | P0779341 | SOCKET | 5.79 | 15.98 |
| V0137240 | CHRIS SUPPLY COMPANY | 0616-7103-4257 | AP | 686754 | P0779344 | PATCH CBL CAT5E BLUE | 2.43 | 2.43 |
| Vendor: V0137240 CHRIS SUPPLY COMPANY | | | | | | | Total: | 173.08 |
| V0138296 | CIRCLE B CHUCKWAGON | 0101-0601-4225 | AP | 103 | P0778326 | trail riders - 27 | 405.00 | 405.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|---------------------------|------------------|----------------------|----------------------|--------------------|
| Vendor: V0138296 CIRCLE B CHUCKWAGON | | | | | | Total: | <u>405.00</u> |
| V0139120 | CITY OF RAPID CITY | 0465-0775-4530 | AP 12/27/12 | P0778459 | ADDL ADMIN FEE-TID61 | 5,000.00 | 5,000.00 |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4267 | AP 35482 | P0778791 | tire disposal | 2.25 | 2.25 |
| Vendor: V0139120 CITY OF RAPID CITY | | | | | | Total: | <u>5,002.25</u> |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4530 | AP 12/31/12 | P0779286 | CREDIT CARD FEES | 4,445.54 | 4,652.97 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0614-0605-4530 | AP 12/31/12 | P0779286 | CREDIT CARD FEES | 207.43 | 4,652.97 |
| Vendor: V0139400 CITY OF RAPID CITY-GOLF | | | | | | Total: | <u>4,652.97</u> |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | P0779875 | POSTAGE 01/01-04/13 | 0.35 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 3.39 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 9.33 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 3.82 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 0.85 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 0.42 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 5.09 | 185.72 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 159.85 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0708-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 1.70 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP 12/31/12 | P0778739 | POSTAGE 12/31 | 1.27 | 185.72 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 32.76 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 82.67 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 199.70 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 30.80 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 9.16 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 10.74 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 0.85 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 23.32 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 1.52 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 17.17 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 37.14 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 3.81 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0706-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 3.10 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 10.60 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 7.63 | 1,659.15 |

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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 | 0610-0870-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 45.37 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 234.50 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 1.27 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 0.85 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 248.57 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 653.38 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 1.27 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0604-7074-4261 | AP | 12/17-21/12 | P0778740 | POSTAGE 12/17-21 | 2.97 | 1,659.15 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 39.66 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 21.62 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 230.36 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 2.37 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 23.67 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 16.53 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 10.78 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 2.40 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 2.55 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0609-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 5.94 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 0.85 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 0.42 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 5.52 | 995.81 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 310.75 | 995.81 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 0.42 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0708-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 0.84 | 995.81 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 286.37 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 34.34 | 995.81 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | 12/24-28/12 | P0778742 | POSTAGE 12/24-28 | 0.42 | 995.81 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 12.72 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 134.41 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 9.33 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 6.60 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 7.09 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 14.84 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 12.27 | 1,276.42 |

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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 | 0101-0202-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 0.85 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 10.50 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 4.24 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 2.97 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0706-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 639.82 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 7.64 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 2.97 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 19.75 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0613-0604-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 0.85 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 92.02 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0604-7072-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 14.07 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 1.52 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0714-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 0.42 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 245.07 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 29.76 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0793-0968-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 4.24 | 1,276.42 |
| V0139602 | CITY OF RAPID | 0604-7074-4261 | AP | | P0779875 | POSTAGE 01/01-04/13 | 2.12 | 1,276.42 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE | | | | | | | Total: | 4,117.10 |
| V0139250 | CITY-DENTAL INSURANCE | 0702-0922-4546 | AP | 12/2012 | P0778757 | DEC.2012 DENTAL | 11,191.64 | 11,191.64 |
| Vendor: V0139250 CITY-DENTAL INSURANCE | | | | | | | Total: | 11,191.64 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0101-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,690.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-6021-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,296.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-6022-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,636.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-6024-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 6,574.28 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-6026-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,414.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-6031-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,010.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0105-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 808.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0106-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,446.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0108-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 20,144.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0111-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,746.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0201-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 82,643.14 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0202-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 71,733.39 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0204-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 8,948.00 | 483,276.00 |

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 |
|-----------|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0139465 | CITY-HEALTH INSURANCE | 0101-0205-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,042.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0207-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,775.60 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0301-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 8,689.28 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0302-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,940.72 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0305-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 5,575.47 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0401-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 4,012.83 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0601-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,224.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0603-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,727.58 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0607-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 10,170.25 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0608-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,189.75 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0609-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 12,245.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0610-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,919.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0612-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,224.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0615-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 505.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0616-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 707.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0617-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0618-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 9,406.82 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0620-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,318.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0706-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,032.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0708-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0711-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,622.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0712-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0713-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 410.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0101-0714-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 202.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0270-0270-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0253-0761-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 202.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0602-7011-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 7,427.30 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0602-7012-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 5,492.31 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0602-7013-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,640.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0602-7014-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 7,130.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0604-7071-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 5,451.69 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0604-7072-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 7,869.48 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0604-7073-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,828.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0606-2073-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,572.00 | 483,276.00 |

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Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0139465 | CITY-HEALTH INSURANCE | 0606-2075-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0606-2076-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,755.50 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0606-2077-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,735.50 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0606-2078-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 909.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0606-2079-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 6,310.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0607-0860-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 808.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0618-0890-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 15,656.61 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0612-7101-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 6,797.10 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0615-7102-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 4,867.32 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0616-7103-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 9,677.14 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0613-0604-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,111.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0614-0605-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 101.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-0911-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 1,010.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-4132-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 4,266.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-4133-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,094.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-4134-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 8,116.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-4136-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 79.06 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-4137-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 2,222.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0775-0917-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 862.40 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0777-0914-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 3,986.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0793-0968-4150 | AP | 12/2012 | P0778754 | DEC.2012 HEALTH | 404.00 | 483,276.00 |
| V0139465 | CITY-HEALTH INSURANCE | 0702-0922-4545 | AP | 12/2012 | P0778754 | P/R W/H DEC HEALTH | 82,848.48 | 483,276.00 |
| Vendor: V0139465 CITY-HEALTH INSURANCE Total: | | | | | | | <u>483,276.00</u> | <u>483,276.00</u> |
| V0493865 | CITY-LICENSE & TRUST | 0101-0301-4292 | AP | | P0779164 | 2013 JOURNEYMAN | 10.00 | 10.00 |
| V0493865 | CITY-LICENSE & TRUST | 0101-0108-4292 | AP | 2013 | P0779554 | JOURNEYMAN WTR & | 10.00 | 10.00 |
| Vendor: V0493865 CITY-LICENSE & TRUST Total: | | | | | | | <u>20.00</u> | <u>20.00</u> |
| V0139590 | CITY-PETTY | 0604-7072-4225 | AP | 12/27/12 | P0779000 | TITLE REG NEW PLATES | 15.00 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0401-4225 | AP | 12/20/12 | P0779000 | TITLE REG TR PLATES SNFB9026 | 10.00 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0401-4225 | AP | 12/20/12 | P0779000 | TITLE REG TR PLATES SNFB9025 | 10.00 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 12/20/12 | P0779000 | RENEWAL OF COMML PLATES | 4.00 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0712-4269 | AP | 12/18/12 | P0779000 | BIRTH CERTIFICATE | 12.00 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0620-4269 | AP | 12/14/12 | P0779000 | RUGS & SHIPPING | 37.95 | 131.38 |
| V0139590 | CITY-PETTY | 0101-0620-4269 | AP | 11/15/12 | P0779000 | OFFICE SUPPLIES | 12.43 | 131.38 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0139590 | CITY-PETTY | 0101-0101-4225 | AP | 11/26/12 | P0779000 | NOTARY FEE SEACHRIS L | 30.00 | 131.38 |
| Vendor: V0139590 CITY-PETTY CASH-FINANCE Total: | | | | | | | <u>131.38</u> | <u>131.38</u> |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 12/05 | P0777754 | 09010315 0 | 39.28 | 329.57 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 12/05 | P0777754 | 04008000 74 | 290.29 | 329.57 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0601-4284 | AP | 12/14 | P0778199 | 05997070 0 | 56.03 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0607-0860-4284 | AP | 12/24 | P0778199 | 09001000 PRORATED | 401.99 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 12/10 | P0778199 | 09010370 11 | 106.38 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 12/11 | P0778199 | 00822100 4 | 159.43 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4284 | AP | 12/20 | P0778199 | 05990001 0 | 348.14 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0605-4284 | AP | 12/14 | P0778199 | 05990025 0 | 220.17 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0606-4284 | AP | 11/30 | P0778199 | 05990022 0 | 60.75 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0602-7011-4284 | AP | 12/20 | P0778199 | 05997320 0 | 168.09 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7072-4284 | AP | 12/01 | P0778199 | 05990475 PRORATED | 36.03 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 12/17 | P0778199 | 05994490 45 | 457.63 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 12/14 | P0778199 | 05994495 0 | 22.13 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0616-7103-4284 | AP | 12/14 | P0778199 | 05994500 45 | 457.63 | 2,494.40 |
| V0141335 | CITY-WATER DEPARTMENT | 0613-0604-4225 | AP | 01/02 | P0779005 | 06999208 LANDFILL | 309.16 | 554.99 |
| V0141335 | CITY-WATER DEPARTMENT | 0602-7011-4225 | AP | 01/02 | P0779005 | 09008345 LANDFILL | 245.83 | 554.99 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0603-4284 | AP | 12/17 | P0779278 | 00293050 178 | 1,177.89 | 1,435.64 |
| V0141335 | CITY-WATER DEPARTMENT | 0777-0914-4284 | AP | 12/14 | P0779278 | 00306656 2 | 86.21 | 1,435.64 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0605-4284 | AP | 12/14 | P0779278 | 00046350 0 | 28.56 | 1,435.64 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0618-4284 | AP | 12/14 | P0779278 | 00280780 9 | 71.49 | 1,435.64 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0205-4284 | AP | 12/14 | P0779278 | 00280780 4 | 35.74 | 1,435.64 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0201-4284 | AP | 12/14 | P0779278 | 00280780 4 | 35.75 | 1,435.64 |
| Vendor: V0141335 CITY-WATER DEPARTMENT Total: | | | | | | | <u>4,814.60</u> | <u>4,814.60</u> |
| V0147470 | CLIMATE CONTROL | 0101-0618-4225 | AP | 10430 | P0778292 | CHANGE FILTERS @ BUS BARN | 102.01 | 102.01 |
| V0147470 | CLIMATE CONTROL | 0101-0603-4253 | AP | 10427 | P0779527 | BAD PRESSURE SWITCH | 69.30 | 70.71 |
| V0147470 | CLIMATE CONTROL | 0101-0603-4253 | AP | 10427 | P0779527 | EXCISE TAX | 1.41 | 70.71 |
| Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total: | | | | | | | <u>172.72</u> | <u>172.72</u> |
| V0148193 | CLOUGH, PAMELA | 0602-7011-4530 | AP | 12/03/12 | P0777730 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0148193 CLOUGH, PAMELA Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1052325 | P0777934 | BOTTLED WATER (7 RECEIVED, 7 | 40.95 | 42.95 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1052325 | P0777934 | FUEL SURCHARGE | 2.00 | 42.95 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1052365 | P0778976 | WATER | 7.70 | 7.70 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1041543 | P0779482 | AQUAPURE | 13.40 | 13.40 |
| Vendor: V0149580 COCA-COLA OF THE BLACK Total: | | | | | | | <u>64.05</u> | <u>64.05</u> |
| V0151025 | COLORADO CHAPTER OF | 0101-0204-4292 | AP | 2013 | P0778962 | MEMBERSHIP-SOLON B | 30.00 | 30.00 |
| Vendor: V0151025 COLORADO CHAPTER OF ICC Total: | | | | | | | <u>30.00</u> | <u>30.00</u> |
| V0151634 | COMMERCIAL ASPHALT | 0101-0301-4254 | AP | 0013908IN | P0776379 | ADJ 24.19T OMEGA MIX | -4,088.11 | 12,811.89 |
| V0151634 | COMMERCIAL ASPHALT | 0101-0301-4254 | AP | 0013908IN | P0776379 | 100TN OMEGA MIX | 16,900.00 | 12,811.89 |
| Vendor: V0151634 COMMERCIAL ASPHALT Total: | | | | | | | <u>12,811.89</u> | <u>12,811.89</u> |
| V0152010 | COMMISSION | 0101-0201-4225 | AP | INV10691 | P0778519 | CACE-L UPDATE SERVICE | 130.00 | 130.00 |
| Vendor: V0152010 COMMISSION ACCREDITATION Total: | | | | | | | <u>130.00</u> | <u>130.00</u> |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 188128 | P0777355 | expansion joint for concrete - | 8.58 | 8.58 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 188054 | P0778762 | cable clamps | 18.76 | 26.26 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4263 | AP | 188054 | P0778762 | safety glasses - Kroeger | 7.50 | 26.26 |
| Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total: | | | | | | | <u>34.84</u> | <u>34.84</u> |
| V0164030 | COPY COUNTRY INC. | 0101-0618-4225 | AP | 299785 | P0776736 | MONTHLY PASSES FOR 2013 RR | 620.60 | 620.60 |
| V0164030 | COPY COUNTRY INC. | 0101-0618-4261 | AP | 300100 | P0777592 | TWO REAMS 60# PAPER | 28.30 | 28.30 |
| Vendor: V0164030 COPY COUNTRY INC. Total: | | | | | | | <u>648.90</u> | <u>648.90</u> |
| V0169398 | CORNER, ROBERT | 0101-0608-4530 | AP | 12/27/12 | P0778852 | Hazardous Fuel Removal | 1,000.00 | 1,000.00 |
| Vendor: V0169398 CORNER, ROBERT Total: | | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0178700 | CREDIT CLLECTIONS | 0602-7014-4225 | AP | 11/2012 | P0778302 | COLLECTION FEE | 745.61 | 745.61 |
| Vendor: V0178700 CREDIT CLLECTIONS BUREAU Total: | | | | | | | <u>745.61</u> | <u>745.61</u> |
| V0178720 | CREDIT COLLECTION | 0618-0890-4225 | AP | 11/2012 | P0777714 | COLLECTION OF AMB BILLS/NOV | 93.57 | 93.57 |
| Vendor: V0178720 CREDIT COLLECTION BUREAU Total: | | | | | | | <u>93.57</u> | <u>93.57</u> |
| V0179540 | CRESCENT ELECTRIC | 0101-0202-4252 | AP | 01576662301 | P0777581 | DUAL RELAY MOUNT/STN 7 | 113.69 | 113.69 |
| V0179540 | CRESCENT ELECTRIC | 0101-0607-4257 | AP | 01576875200 | P0778763 | GE Lualox Hid Lamp | 57.96 | 57.96 |
| V0179540 | CRESCENT ELECTRIC | 0101-0612-4269 | AP | 01576831000 | P0779107 | MH LAMP | 113.08 | 113.08 |
| V0179540 | CRESCENT ELECTRIC | 0101-0607-4257 | AP | 01576782000 | P0779152 | lights - Wilson Park globes | 595.40 | 595.40 |
| Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total: | | | | | | | <u>880.13</u> | <u>880.13</u> |

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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 | 4131 | P0778816 | Remove debris, couch and haul | 75.00 | 75.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 4130 | P0778817 | Pickup and remove debris and h | 95.00 | 95.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 4132 | P0778819 | Remove debris and haul to land | 75.00 | 75.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 4133 | P0778860 | Snow removal from 1007 Sycamor | 45.00 | 45.00 |
| Vendor: V0180010 CRICKET LAWN SERVICE Total: | | | | | | | <u>290.00</u> | <u>290.00</u> |
| V0180271 | CRONIN, BOB | 0602-7011-4530 | AP | 11/30/12 | P0777731 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0180271 CRONIN, BOB Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 140022100 | P0777916 | CONNECTOR, HUBS VARI BIT, HEX | 306.73 | 306.73 |
| V0182145 | CRUM ELECTRIC | 0615-7102-4257 | AP | 140231300 | P0777936 | AREATION PUMP ELECTIRCAL | 44.31 | 44.31 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 140436600 | P0778803 | GFCI IVORY | 23.22 | 23.22 |
| V0182145 | CRUM ELECTRIC | 0616-7103-4257 | AP | 140582500 | P0779343 | GRN MOM PB 1 | 41.34 | 41.34 |
| V0182145 | CRUM ELECTRIC | 0602-7012-4264 | AP | 140599800 | P0779389 | LIGHT BULB | 15.42 | 15.42 |
| Vendor: V0182145 CRUM ELECTRIC Total: | | | | | | | <u>431.02</u> | <u>431.02</u> |
| V0182325 | CULBERSON, JASON | 0618-0890-4270 | AP | 12/07-12/09/12 | P0778337 | LODG-DEADWOOD SD FIRE | 198.00 | 198.00 |
| Vendor: V0182325 CULBERSON, JASON Total: | | | | | | | <u>198.00</u> | <u>198.00</u> |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | EPA AND SHOP SUPPLIES | 5.00 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | FORD BRUSH | 2.40 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | DRIVE 4-355 | 10.50 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | BUSHING | 1.24 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | BUSHING | 1.28 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | SOLENOID | 19.80 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | BRUSH, STARTER | 4.50 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | REBUILD | 38.00 | 83.82 |
| V0185556 | D&F TRUCK & AUTO | 0101-0603-4251 | AP | 11136 | P0777670 | BUSHING | 1.10 | 83.82 |
| Vendor: V0185556 D&F TRUCK & AUTO ELECTRIC Total: | | | | | | | <u>83.82</u> | <u>83.82</u> |
| V0186385 | DAHL FINE ARTS CENTER | 0101-6062-4560 | AP | | P0778986 | JAN13 DAHL | 6,375.00 | 6,375.00 |
| Vendor: V0186385 DAHL FINE ARTS CENTER Total: | | | | | | | <u>6,375.00</u> | <u>6,375.00</u> |
| V0188080 | DAKOTA | 0616-7103-4253 | AP | 17119 | P0777437 | BATTERY 6V 935RC | 313.71 | 313.71 |
| V0188080 | DAKOTA | 0101-0201-4251 | AP | 0017187 | P0778247 | BATTERY UNIT 028 | 160.17 | 160.17 |
| V0188080 | DAKOTA | 0101-0301-4253 | AP | 0017427 | P0778943 | ALT S038 | 178.60 | 178.60 |
| Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total: | | | | | | | <u>652.48</u> | <u>652.48</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0188470 | DAKOTA | 0793-0968-4251 | AP | 36683 | P0779178 | CORR-FASTENINGS,ROD CLIPS | 12.80 | 12.80 |
| V0188470 | DAKOTA | 0793-0968-4251 | AP | 36690 | P0779178 | CREDIT-FASTENINGS, ROD CLIPS | -12.80 | 12.80 |
| V0188470 | DAKOTA | 0793-0968-4251 | AP | 36691 | P0779178 | WEE-2951 | 3.00 | 12.80 |
| V0188470 | DAKOTA | 0793-0968-4251 | AP | 36691 | P0779178 | WEB 2407 | 9.80 | 12.80 |
| Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP | | | | | | | Total: | 12.80 |
| V0188480 | DAKOTA BUSINESS | 0615-7102-4253 | AP | IN233558 | P0777915 | MAINTENANCE | 100.00 | 100.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0101-4253 | AP | IN233865 | P0778384 | copier contract 12/22/12 - 03- | 577.00 | 577.00 |
| V0188480 | DAKOTA BUSINESS | 0607-0860-4253 | AP | IN233485 | P0778764 | copier maintenance | 7.74 | 7.74 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP | IN234091 | P0778853 | Contract Base Rate Charge for | 77.00 | 77.00 |
| V0188480 | DAKOTA BUSINESS | 0613-0604-4253 | AP | IN234090 | P0779156 | JAN 2013 SERVICE CONTRACT | 98.00 | 98.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN234310 | P0779377 | KONICA BIZHUB MAINTENANCE | 126.00 | 126.00 |
| Vendor: V0188480 DAKOTA BUSINESS CENTER | | | | | | | Total: | 985.74 |
| V0189506 | DAKOTA FLUID POWER | 0612-7101-4251 | AP | 6180123 | P0779238 | FREIGHT | 56.00 | 437.86 |
| V0189506 | DAKOTA FLUID POWER | 0101-0305-4251 | AP | 6176975 | P0777871 | PUMP S004 | 1,130.28 | 1,130.28 |
| V0189506 | DAKOTA FLUID POWER | 0612-7101-4251 | AP | 6180123 | P0779238 | PUMP REPAIR | 381.86 | 437.86 |
| Vendor: V0189506 DAKOTA FLUID POWER | | | | | | | Total: | 1,568.14 |
| V0190852 | DAKOTA OFFROAD | 0101-6031-4252 | AP | 12/07/12 | P0778130 | FABRICATION AND | 500.00 | 500.00 |
| Vendor: V0190852 DAKOTA OFFROAD | | | | | | | Total: | 500.00 |
| V0190870 | DAKOTA PUMP & CONTROL | 0604-0833-4223/1950-083 | AP | 7551D | P0778169 | SS11-1950 SEWER LIFT STATION M | 91,332.85 | 91,332.85 |
| Vendor: V0190870 DAKOTA PUMP & CONTROL | | | | | | | Total: | 91,332.85 |
| V0190921 | DAKOTA Q INTERNET | 0101-0618-4225 | AP | 1840 | P0777845 | DOMAIN NAME | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0618-4225 | AP | 1840 | P0777845 | DOMAIN NAME | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4225 | AP | 1840 | P0777845 | DOMAIN NAME | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-6024-4281 | AP | 1840 | P0777845 | GOLD MONTHLY HOSTING | 49.95 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4281 | AP | 1840 | P0777845 | BRONZE MONTHLY HOSTING | 13.95 | 114.90 |
| Vendor: V0190921 DAKOTA Q INTERNET | | | | | | | Total: | 114.90 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4253 | AP | 7640207 | P0777157 | IEC STARTER | 111.62 | 178.52 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4253 | AP | 7640207 | P0777157 | OVERLOAD RELAY | 58.16 | 178.52 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4253 | AP | 7640207 | P0777157 | FREIGHT | 8.74 | 178.52 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4255 | AP | 7647079 | P0777450 | VALVE BOX, 4"X6' WITH LID | 120.76 | 547.60 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4255 | AP | 7647079 | P0777450 | COUPLING, HYMAX 4" | 426.84 | 547.60 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0191920 | DAKOTA SUPPLY GROUP | 0616-7103-4257 | AP | 7603492 | P0778801 | 6LAMP VAPOR | 80.75 | 80.75 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0607-4259 | AP | 7650861 | P0778847 | Hand Dryer - Canyon Lake Park | 719.15 | 719.15 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0612-4269 | AP | 7669017 | P0779043 | SEAT | 33.38 | 33.38 |
| Vendor: V0191920 DAKOTA SUPPLY GROUP Total: | | | | | | | <u>1,559.40</u> | <u>1,559.40</u> |
| V0194580 | DALE'S TIRE & | 0618-0890-4251 | AP | 509311 | P0777408 | 4-TIRES,MOUNT,BALANCE/M6 | 582.40 | 582.40 |
| V0194580 | DALE'S TIRE & | 0618-0890-4267 | AP | 510142 | P0778254 | 4 TIRES/M6 AND M4 | 498.04 | 498.04 |
| Vendor: V0194580 DALE'S TIRE & RETREADING Total: | | | | | | | <u>1,080.44</u> | <u>1,080.44</u> |
| V0194590 | DALE'S TIRE & | 0616-7103-4267 | AP | 060164 | P0777100 | FORKLIFT TIRES | 1,178.80 | 1,178.80 |
| Vendor: V0194590 DALE'S TIRE & RETREADING Total: | | | | | | | <u>1,178.80</u> | <u>1,178.80</u> |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0773734 | P0778518 | CORR-PRICING XXL GLOVES | 15.00 | 374.40 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0773734 | P0778518 | LARGE GLOVES VNPF100L | 119.80 | 374.40 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0773734 | P0778518 | XL GLOVES VNPF100XL | 179.70 | 374.40 |
| V0196628 | DASH MEDICAL GLOVES | 0101-0201-4261 | AP | INV0773734 | P0778518 | XXL GLOVES VNPF100XXL | 59.90 | 374.40 |
| Vendor: V0196628 DASH MEDICAL GLOVES Total: | | | | | | | <u>374.40</u> | <u>374.40</u> |
| V0202250 | DESIGN WORKS INC. | 0107-0132-4223/2043-013 | AP | 121207 | P0778886 | 12-2043 ASA SOFTBALL - PARKVIE | 11,126.00 | 11,126.00 |
| Vendor: V0202250 DESIGN WORKS INC. Total: | | | | | | | <u>11,126.00</u> | <u>11,126.00</u> |
| V0202755 | DIAMOND | 0101-0618-4251 | AP | 20794 | P0778971 | FLAPPER SPRING FOR VAULT | 22.75 | 22.75 |
| Vendor: V0202755 DIAMOND MANUFACTURING Total: | | | | | | | <u>22.75</u> | <u>22.75</u> |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP | 164944 | P0778515 | CREDIT-RTN CORE | -75.00 | 6.40 |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP | 164726 | P0777464 | GEAR AND CORE CHARGE UNIT | 336.60 | 336.60 |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP | 164920 | P0778244 | NUTS UNIT 016 | 148.00 | 148.00 |
| V0208210 | DODGE TOWN INC. | 0101-0305-4251 | AP | 164952 | P0778314 | VALVE S017 | 26.56 | 26.56 |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP | 164957 | P0778515 | NUTS PER POUND UNIT 017 | 81.40 | 6.40 |
| V0208210 | DODGE TOWN INC. | 0101-0607-4251 | AP | 165000 | P0779134 | Rear axle seal #503 | 68.72 | 68.72 |
| Vendor: V0208210 DODGE TOWN INC. Total: | | | | | | | <u>586.28</u> | <u>586.28</u> |
| V0209250 | DONLIN, LORELLA | 0101-0608-4530 | AP | 12/13/12 | P0778840 | Mountain Pine Beetle reimburse | 1,600.00 | 1,600.00 |
| Vendor: V0209250 DONLIN, LORELLA Total: | | | | | | | <u>1,600.00</u> | <u>1,600.00</u> |
| V0211242 | DREAM DESIGN | 0602-0934-4223/1898-093 | AP | 1212330 | P0778368 | W10-1898 NORTHRIDGE WATER | 3,535.00 | 3,535.00 |
| V0211242 | DREAM DESIGN | 0602-0933-4223/2039-093 | AP | 1212277 | P0778471 | 12-2039 ALMA, GLADYS, LENNON | 6,321.55 | 13,162.00 |
| V0211242 | DREAM DESIGN | 0602-0934-4223/2039-093 | AP | 1212277 | P0778471 | 12-2039 ALMA, GLADYS, LENNON | 6,840.45 | 13,162.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0211242 DREAM DESIGN | | | | | | Total: | <u>16,697.00</u> |
| V0211543 | DRUMMOND, NOLA | 0101-0608-4530 | AP 12/05/12 | P0778841 | Mountain Pine Beetle reimburse | 600.00 | 600.00 |
| Vendor: V0211543 DRUMMOND, NOLA | | | | | | Total: | <u>600.00</u> |
| V0225660 | EDDIES TRUCK SALES & | 0101-0302-4251 | AP 1223620034 | P0778866 | CREDIT-RTN ENGINE HEATER | -46.67 | 40.31 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223380062 | P0777657 | FILTER ASY | 30.71 | 43.99 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223380062 | P0777657 | ELEMENT | 13.28 | 43.99 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223390031 | P0777659 | CV KIT | 88.00 | 88.00 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223410031 | P0777664 | CRANKCASE FILTER | 55.07 | 55.07 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223390019 | P0777835 | #826: VALVE, QUICK RELEASE | 61.13 | 171.36 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223390019 | P0777835 | #826: VALVE, RELAY ANTI-LOCK | 96.13 | 171.36 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223390019 | P0777835 | FREIGHT | 14.10 | 171.36 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223350064 | P0777839 | #826: DASH CONTROL | 206.95 | 219.99 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223350064 | P0777839 | #826: GLADHAND EMERGENCY | 6.52 | 219.99 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223350064 | P0777839 | #826: GLADHAND SERVICE | 6.52 | 219.99 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP 1223400061 | P0777976 | CV KIT S074 | 88.00 | 106.14 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP 1223490067 | P0777976 | FUEL FILTER S074 | 18.14 | 106.14 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0301-4251 | AP 1223530050 | P0778109 | FUEL FILTER S064 | 18.14 | 18.14 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0202-4251 | AP 1223550046 | P0778188 | LOW WATER PROBE/E5 | 16.40 | 16.40 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0302-4251 | AP 1223610015 | P0778313 | FUEL FILTER-STOCK | 72.56 | 72.56 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223450020 | P0778807 | COUPLERS | 114.93 | 114.93 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223480009 | P0778857 | #826: PANEL DASH CENTER | 46.58 | 64.07 |
| V0225660 | EDDIES TRUCK SALES & | 0604-7072-4251 | AP 1223480009 | P0778857 | #826: REINF. PLATE | 17.49 | 64.07 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0302-4251 | AP 1223560015 | P0778866 | ENGINE HEATER S094 | 46.67 | 40.31 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0302-4251 | AP 1223610056 | P0778866 | HEATER S094 | 40.31 | 40.31 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223630077 | P0779244 | FUEL FILTER | 19.35 | 125.49 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223630077 | P0779244 | CV | 88.00 | 125.49 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223630077 | P0779244 | FUEL FILTER | 18.14 | 125.49 |
| V0225660 | EDDIES TRUCK SALES & | 0612-7101-4251 | AP 1223630094 | P0779246 | M2 CAB AIR FILTER | 13.89 | 13.89 |
| V0225660 | EDDIES TRUCK SALES & | 0101-0302-4251 | AP 1223400036 | P0779537 | LABOR TRAN DIAGNOSTICS S099 | 201.40 | 201.40 |
| Vendor: V0225660 EDDIES TRUCK SALES & | | | | | | Total: | <u>1,351.74</u> |
| V0231880 | ELKS THEATRE | 0616-7103-4229 | AP | P0779494 | DECEMBER ON SCREEN | 150.00 | 150.00 |
| Vendor: V0231880 ELKS THEATRE | | | | | | Total: | <u>150.00</u> |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0232229 | ELLSWORTH TASK FORCE | 0101-0715-4618 | AP | | P0778993 | JAN13 EAFB TASK FORCE | 6,250.00 | 6,250.00 |
| Vendor: V0232229 ELLSWORTH TASK FORCE Total: | | | | | | | <u>6,250.00</u> | <u>6,250.00</u> |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP | 1514233 | P0778212 | EMS DISPOSABLES | 246.53 | 246.53 |
| Vendor: V0232330 EMERGENCY MEDICAL Total: | | | | | | | <u>246.53</u> | <u>246.53</u> |
| V0232737 | ENERGY LABORATORIES | 0616-7103-4225 | AP | 321070087 | P0770847 | OCT 2012 COCOMPOST METALS | 140.00 | 140.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 321170166 | P0774317 | DEWATERED BIOSOLIDS TESTING | 330.00 | 330.00 |
| V0232737 | ENERGY LABORATORIES | 0616-7103-4225 | AP | 321170108 | P0774368 | NOV 2012 COCOMPOST METALS | 140.00 | 140.00 |
| V0232737 | ENERGY LABORATORIES | 0616-7103-4225 | AP | 321270156 | P0775835 | DEC 2012 COCOMPOST METALS | 140.00 | 140.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 321270176 | P0776526 | IPT SCREEN, 4TH QTR 2012 | 600.00 | 600.00 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 321270057 | P0776527 | EFFLUENT NITRATE, DEC 2012 | 20.00 | 20.00 |
| V0232737 | ENERGY LABORATORIES | 0615-7102-4225 | AP | 321170194 | P0777247 | 3/4 SEMI-ANNUAL | 247.50 | 247.50 |
| V0232737 | ENERGY LABORATORIES | 0604-7073-4225 | AP | 321170116 | P0777952 | SEPTAGE #3877 SAMPLED 11/13/12 | 115.00 | 115.00 |
| V0232737 | ENERGY LABORATORIES | 0615-7102-4225 | AP | 330170008 | P0779365 | SHINGLE RECYCLING ASBESTOS | 390.00 | 390.00 |
| Vendor: V0232737 ENERGY LABORATORIES INC Total: | | | | | | | <u>2,122.50</u> | <u>2,122.50</u> |
| V0234700 | ENVIRONMENTAL | 0101-0612-4269 | AP | 49669 | P0779046 | PLEATED FILTERS | 217.92 | 217.92 |
| Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total: | | | | | | | <u>217.92</u> | <u>217.92</u> |
| V0234757 | ENVIROTECH SERVICES | 0101-0302-4264 | AP | CD201304248 | P0778325 | CORR-QUANTITY MELTDOWN | -120.90 | 5,729.10 |
| V0234757 | ENVIROTECH SERVICES | 0101-0302-4264 | AP | CD201304248 | P0778325 | 4500GAL APEX MELTDOWN | 5,850.00 | 5,729.10 |
| Vendor: V0234757 ENVIROTECH SERVICES INC Total: | | | | | | | <u>5,729.10</u> | <u>5,729.10</u> |
| V0237350 | EVERGREEN OFFICE | 0604-7072-4261 | AP | 4616820 | P0777852 | CORR-PRICING CORRECTION | -0.67 | 43.69 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4618780 | P0778108 | CORR-PRICING FILE POCKETS | -6.69 | 24.29 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4621210 | P0778862 | CORR-PRICING ORANGE PAPER | 0.01 | 8.39 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 4616100 | P0779181 | SMEAD FOLDERS | 40.55 | 33.66 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | C4616100 | P0779181 | CREDIT-RTN FOLDERS | -40.55 | 33.66 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 4613840 | P0777459 | LABELS | 5.28 | 5.28 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 4616410 | P0777837 | FILE FOLDERS | 35.06 | 35.06 |
| V0237350 | EVERGREEN OFFICE | 0604-7072-4261 | AP | 4616820 | P0777852 | CHALK | 0.69 | 43.69 |
| V0237350 | EVERGREEN OFFICE | 0604-7072-4261 | AP | 4616820 | P0777852 | CORRECTION TAPE | 6.69 | 43.69 |
| V0237350 | EVERGREEN OFFICE | 0604-7072-4269 | AP | 4616820 | P0777852 | BATTERIES, AA | 12.99 | 43.69 |
| V0237350 | EVERGREEN OFFICE | 0604-7073-4269 | AP | 4616820 | P0777852 | STAPLER | 23.99 | 43.69 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4618330 | P0777950 | LAMINATING CARTRIDGE | 69.99 | 69.99 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4618780 | P0778108 | FILE POCKETS | 27.99 | 24.29 |

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| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4618780 | P0778108 | PENS | 2.99 | 24.29 |
| V0237350 | EVERGREEN OFFICE | 0604-7072-4261 | AP | 4618380 | P0778129 | COMPUTER CASE, TARGUS | 70.99 | 70.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4618450 | P0778323 | Supplies, pens | 37.78 | 37.78 |
| V0237350 | EVERGREEN OFFICE | 0101-0101-4261 | AP | 4619890 | P0778529 | Dymo Labels | 17.88 | 17.88 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4620800 | P0778736 | LIGHT ORANGE PAPER | 12.95 | 12.95 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP | 4621210 | P0778862 | LIGHT ORANGE PAPER | 8.38 | 8.39 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 4612990 | P0779181 | SMD POCKET FOLDERS | 33.66 | 33.66 |
| Vendor: V0237350 EVERGREEN OFFICE Total: | | | | | | | <u>359.96</u> | <u>359.96</u> |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA119308 | P0777677 | S/S FW 5/8X 1-3/4 | 19.80 | 19.80 |
| V0248950 | FASTENAL COMPANY, THE | 0602-7011-4259 | AP | SDRAP195119 | P0777726 | BOLTS | 20.82 | 20.82 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0302-4253 | AP | SDRA119301 | P0777741 | COTTRPIN, LECTRA | 10.21 | 20.20 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0302-4253 | AP | SDRA119219 | P0777741 | HCS WASHERS, NYLOCK S82S | 9.99 | 20.20 |
| V0248950 | FASTENAL COMPANY, THE | 0612-7101-4251 | AP | SDRA119172 | P0777833 | HVYT ACME NUT | 11.21 | 11.21 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA119405 | P0777858 | 5/16-18X2 BOLT | 50.00 | 61.85 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA119405 | P0777858 | 5/16 FENDER WASHER | 10.00 | 61.85 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA119405 | P0777858 | ROUND OFF | 1.85 | 61.85 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0201-4251 | AP | SDRA119143 | P0778241 | BOLTS UNIT 127 | 29.78 | 79.12 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0201-4251 | AP | SDRA119173 | P0778241 | BOLTS UNIT 127 | 17.38 | 79.12 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0201-4251 | AP | SDRA119246 | P0778241 | CABELS LATCHES UNIT 127 | 15.45 | 79.12 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0201-4251 | AP | SDRA119103 | P0778241 | ANCORE UNIT 127 | 16.51 | 79.12 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA119135 | P0778276 | CSHACLMP | 10.77 | 10.77 |
| V0248950 | FASTENAL COMPANY, THE | 0604-7072-4253 | AP | SDRA119516 | P0778464 | NUTS & WASHERS, 3/8" 100 EA. | 18.69 | 18.69 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP195077 | P0778765 | blind rivets | 3.84 | 6.61 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP194775 | P0778765 | cable ties | 2.77 | 6.61 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP195448 | P0779135 | misc. repair for Wilderness Pa | 38.14 | 38.14 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRAP195529 | P0779173 | 3/8" AIR HOSE & REEL | 333.84 | 333.84 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA119709 | P0779256 | BOLTS | 2.35 | 11.23 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA119709 | P0779256 | WASHERS | 1.40 | 11.23 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA119709 | P0779256 | NUT LOCKS | 2.29 | 11.23 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA119709 | P0779256 | NUT LOCKS | 5.19 | 11.23 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA119663 | P0779339 | 6X3-4X1 MEDIUM 60/80 | 25.37 | 30.89 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA119663 | P0779339 | 3/8-24 SPP TAP | 5.52 | 30.89 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA119523 | P0779353 | 3/4-10 X 2 1/2 FHSCS | 18.77 | 31.51 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA119523 | P0779353 | USS THRU HARD 3/4 | 5.76 | 31.51 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA119523 | P0779353 | 3/4 10 TOP LK GR | 6.98 | 31.51 |
| V0248950 | FASTENAL COMPANY, THE | 0616-7103-4253 | AP | SDRA119738 | P0779355 | FLOOR DRY OPTISORB25 | 29.90 | 29.90 |
| Vendor: V0248950 FASTENAL COMPANY, THE Total: | | | | | | | <u>724.58</u> | <u>724.58</u> |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 210222203 | P0777455 | SHIPPING | 290.86 | 290.86 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 211826722 | P0778152 | 800352630500,CHARGES | 149.73 | 286.34 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 211826722 | P0778152 | 800352630511,CHARGES | 118.55 | 286.34 |
| V0249445 | FEDERAL EXPRESS | 0606-2073-4261 | AP | 211826722 | P0778152 | 35191500087,CHARGES | 18.06 | 286.34 |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 210962754 | P0778222 | SHIPPING | 41.78 | 41.78 |
| V0249445 | FEDERAL EXPRESS | 0510-0930-4261 | AP | 212628742 | P0778687 | 864511853970,CHARGES | 21.19 | 21.19 |
| Vendor: V0249445 FEDERAL EXPRESS Total: | | | | | | | <u>640.17</u> | <u>640.17</u> |
| V0249500 | FEDERAL SIGNAL CORP | 0101-0201-4251 | AP | 97060739 | P0767989 | FREIGHT | 9.01 | 357.51 |
| V0249500 | FEDERAL SIGNAL CORP | 0101-0201-4251 | AP | 97060739 | P0767989 | POWER SUPPLIES | 348.50 | 357.51 |
| V0249500 | FEDERAL SIGNAL CORP | 0101-0201-4251 | AP | 97062887 | P0776076 | AMBERS FOR CUDA amber light st | 186.44 | 186.44 |
| Vendor: V0249500 FEDERAL SIGNAL CORP Total: | | | | | | | <u>543.95</u> | <u>543.95</u> |
| V0250183 | FENNELL DESIGN INC | 0505-8915-4223/2062-891 | AP | 584 | P0779058 | 12-2062 FD STRATEGIC PLAN AND | 8,560.10 | 8,560.10 |
| Vendor: V0250183 FENNELL DESIGN INC Total: | | | | | | | <u>8,560.10</u> | <u>8,560.10</u> |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/1187-093 | AP | J121099A | P0779008 | 12-1187 W CHICAGO ST/STATON PL | 1,000.00 | 24,188.75 |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/2020-891 | AP | J121205 | P0778160 | 12-2020 SILVER STREET AREA UTI | 2,710.77 | 9,347.47 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/2020-891 | AP | J121205 | P0778160 | 12-2020 SILVER STREET AREA UTI | 934.75 | 9,347.47 |
| V0250245 | FERBER ENGINEERING | 0604-0833-4223/2020-083 | AP | J121205 | P0778160 | 12-2020 SILVER STREET AREA UTI | 3,645.51 | 9,347.47 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/2020-093 | AP | J121205 | P0778160 | 12-2020 SILVER STREET AREA UTI | 2,056.44 | 9,347.47 |
| V0250245 | FERBER ENGINEERING | 0604-0833-4223/1187-083 | AP | J121098A | P0778161 | 12-1187 WEST CHICAGO ST AND ST | 2,674.75 | 9,578.61 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/1187-093 | AP | J121098A | P0778161 | 12-1187 WEST CHICAGO ST AND ST | 5,222.71 | 9,578.61 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/1187-891 | AP | J121098A | P0778161 | 12-1187 WEST CHICAGO ST AND ST | 1,681.15 | 9,578.61 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/1187-093 | AP | J121098B | P0778162 | 12-1187 WEST CHICAGO ST AND ST | 9,407.50 | 9,407.50 |
| V0250245 | FERBER ENGINEERING | 0604-0834-4223/1961-083 | AP | J1112310 | P0778165 | 11-1961 WEST BLVD SANITARY | 6,635.10 | 6,635.10 |
| V0250245 | FERBER ENGINEERING | 0101-0108-4223/1334-010 | AP | J0710230 | P0778167 | ST06-1334B EAST MALL DR | 5,050.00 | 5,050.00 |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/1947-891 | AP | J1111041 | P0778451 | 11-1947 SEGER DR | 8,595.91 | 28,468.59 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/1947-891 | AP | J1111041 | P0778451 | 11-1947 SEGER DR | 8,595.91 | 28,468.59 |
| V0250245 | FERBER ENGINEERING | 0604-0831-4223/1947-083 | AP | J1111041 | P0778451 | 11-1947 SEGER DR | 5,909.69 | 28,468.59 |
| V0250245 | FERBER ENGINEERING | 0602-0941-4223/1947-094 | AP | J1111041 | P0778451 | 11-1947 SEGER DR | 5,367.08 | 28,468.59 |

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|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0250245 | FERBER ENGINEERING | 0101-0105-4223 | AP J121303 | P0778959 | Parcel Base Technical Services | 731.25 | 731.25 |
| V0250245 | FERBER ENGINEERING | 0604-0833-4223/1187-083 | AP J121099A | P0779008 | 12-1187 WEST CHICAGO ST AND ST | 6,754.52 | 24,188.75 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/1187-093 | AP J121099A | P0779008 | 12-1187 WEST CHICAGO ST AND ST | 12,188.84 | 24,188.75 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/1187-891 | AP J121099A | P0779008 | 12-1187 WEST CHICAGO ST AND ST | 4,245.39 | 24,188.75 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/1187-093 | AP J121099B | P0779009 | 12-1187 WEST CHICAGO ST AND ST | 2,515.00 | 2,515.00 |
| V0250245 | FERBER ENGINEERING | 0604-0834-4223/1961-083 | AP J121461 | P0779059 | 11-1961 WEST BLVD SANITARY | 2,065.00 | 2,065.00 |
| Vendor: V0250245 FERBER ENGINEERING | | | | | | Total: | 97,987.27 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 27788 | P0778219 | 10,000 - #10 WINDOW ENVELOPES | 705.10 | 705.10 |
| Vendor: V0251140 FINANCIAL FORMS & SUPPLIES | | | | | | Total: | 705.10 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0101-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 10.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-6021-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-6022-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 15.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-6024-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 15.20 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-6026-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 10.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0105-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 10.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0108-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 50.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0111-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 15.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0204-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 20.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0205-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 12.50 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0207-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 4.71 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0301-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 18.90 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0302-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 1.10 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0305-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0603-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.23 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0607-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 18.75 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0608-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 1.25 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0609-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 15.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0615-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 1.25 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0616-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 3.75 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0620-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0706-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0711-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0714-4131 | AP 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0254566 | FIRST ADMINISTRATORS | 0253-0761-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0602-7011-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 16.65 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0602-7012-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 2.50 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0777-0914-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 20.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0793-0968-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0775-0917-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 0.29 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0775-4132-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 20.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0775-4134-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 15.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0616-7103-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 23.40 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0615-7102-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 4.15 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0612-7101-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 4.15 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0606-2077-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 3.75 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0606-2079-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 20.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0602-7014-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 10.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0604-7072-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 36.65 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0604-7073-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0606-2073-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0606-2076-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 6.25 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0201-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 169.57 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0101-0202-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 132.39 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0602-7013-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 5.00 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0618-0890-4131 | AP | 12/2012 | P0778824 | DEC.2012 SECTION 125 FEE | 47.61 | 815.00 |
| V0254566 | FIRST ADMINISTRATORS | 0789-0963-4150 | AP | | P0778826 | HEALTH ADMINISTRATION FEES | 51,129.20 | 52,008.00 |
| V0254566 | FIRST ADMINISTRATORS | 0790-0964-4153 | AP | | P0778826 | DENTAL ADMINISTRATION FEES | 878.80 | 52,008.00 |
| Vendor: V0254566 FIRST ADMINISTRATORS INC Total: | | | | | | | <u>52,823.00</u> | <u>52,823.00</u> |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP | 4502049 | P0778897 | CALIBRATION GAS | 256.00 | 256.00 |
| Vendor: V0256950 FISHER SCIENTIFIC Total: | | | | | | | <u>256.00</u> | <u>256.00</u> |
| V0256994 | FISHER, RANDAL | 0602-7011-4530 | AP | 12/01/12 | P0777732 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0256994 FISHER, RANDAL Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0242035 | FMG INC. | 0505-8910-4223/1998-891 | AP | 25146 | P0779277 | PW12-1998 CITYWIDE | 1,192.90 | 1,192.90 |
| Vendor: V0242035 FMG INC. Total: | | | | | | | <u>1,192.90</u> | <u>1,192.90</u> |
| V0261196 | FORCE AMERICA | 0101-0302-4251 | AP | 01397328 | P0778945 | JOYSTICK S063 | 884.78 | 884.78 |

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|---|------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0261196 FORCE AMERICA | | | | | | Total: | 884.78 |
| V0261200 | FORE! RESERVATIONS INC | 0613-0604-4261 | AP 49271 | P0779157 | FORE RESERVATION SOFTWARE | 325.00 | 1,800.00 |
| V0261200 | FORE! RESERVATIONS INC | 0614-0605-4261 | AP 49271 | P0779157 | FORE RESERVATION SOFTWARE | 325.00 | 1,800.00 |
| V0261200 | FORE! RESERVATIONS INC | 0613-0604-4261 | AP 49271 | P0779157 | FORE SELL SOFTWARE LEASE | 325.00 | 1,800.00 |
| V0261200 | FORE! RESERVATIONS INC | 0614-0605-4261 | AP 49271 | P0779157 | FORE SELL SOFTWARE LEASE | 325.00 | 1,800.00 |
| V0261200 | FORE! RESERVATIONS INC | 0613-0604-4261 | AP 49271 | P0779157 | FORE INTERNET SOFTWARE | 500.00 | 1,800.00 |
| Vendor: V0261200 FORE! RESERVATIONS INC | | | | | | Total: | 1,800.00 |
| V0263778 | FOURFRONT DESIGN INC | 0101-0706-4223 | AP 1 | P0778333 | SUMMERSET SHARED USE PATH | 2,622.77 | 2,622.77 |
| V0263778 | FOURFRONT DESIGN INC | 0604-0833-4223/2005-083 | AP 10 | P0778834 | 12-2005 KANSAS CITY ST RECONST | 4,015.94 | 33,432.66 |
| V0263778 | FOURFRONT DESIGN INC | 0602-0933-4223/2005-093 | AP 10 | P0778834 | 12-2005 KANSAS CITY ST RECONST | 8,031.87 | 33,432.66 |
| V0263778 | FOURFRONT DESIGN INC | 0505-8910-4223/2005-891 | AP 10 | P0778834 | 12-2005 KANSAS CITY ST RECONST | 18,372.90 | 33,432.66 |
| V0263778 | FOURFRONT DESIGN INC | 0505-8911-4223/2005-891 | AP 10 | P0778834 | 12-2005 KANSAS CITY ST RECONST | 3,011.95 | 33,432.66 |
| V0263778 | FOURFRONT DESIGN INC | 0107-0132-4223/1849-013 | AP 1 | P0779083 | 12-1849 SRC SOCCER COMPLEX | 9,306.18 | 9,306.18 |
| Vendor: V0263778 FOURFRONT DESIGN INC | | | | | | Total: | 45,361.61 |
| V0257776 | FREIMARK, LYLE AND | 0101-0608-4530 | AP 01/02/13 | P0779136 | Mt. Pine Beetle reimbursement | 900.00 | 900.00 |
| Vendor: V0257776 FREIMARK, LYLE AND | | | | | | Total: | 900.00 |
| V0272010 | FRONT RANGE FIRE | 0618-0890-4251 | AP 41799 | P0778220 | BUMPER POD/M11/3-2-12 | 150.36 | 150.36 |
| Vendor: V0272010 FRONT RANGE FIRE | | | | | | Total: | 150.36 |
| V0272520 | FRONTIER AUTO GLASS | 0101-0201-4251 | AP I1067476 | P0778249 | WINDOW REPAIR UNIT 127 | 106.86 | 106.86 |
| Vendor: V0272520 FRONTIER AUTO GLASS LLC | | | | | | Total: | 106.86 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP 12/10/12 | P0777778 | LOAD OF WATER - 12/10/12 | 65.00 | 195.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP 12/13/12 | P0777778 | LOAD OF WATER - 12/13/12 | 130.00 | 195.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP 12/20/12 | P0778127 | LOAD OF WATER 12/20/12 | 65.00 | 65.00 |
| Vendor: V0272575 FRONTIER WATER SERVICE | | | | | | Total: | 260.00 |
| V0282190 | G & R CONTROLS | 0101-6064-4253 | AP S3315 | P0777927 | PREVENTIVE MAINT | 393.33 | 393.33 |
| V0282190 | G & R CONTROLS | 0604-7072-4253 | AP 65324 | P0779068 | CHECK BOILERS MAINTENANCE | 115.00 | 147.96 |
| V0282190 | G & R CONTROLS | 0604-7072-4253 | AP 65324 | P0779068 | TRIP CHARGE | 30.00 | 147.96 |
| V0282190 | G & R CONTROLS | 0604-7072-4253 | AP 65324 | P0779068 | EXCISE TAX | 2.96 | 147.96 |
| Vendor: V0282190 G & R CONTROLS | | | | | | Total: | 541.29 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP 00097244 | P0777949 | FREIGHT | 2.50 | 15.25 |

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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. | 0615-7102-4253 | AP | 00097604 | P0778261 | CORR-WILSON GOGGLE | 2.87 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097670 | P0779356 | CORR-PRICING 5/8 HOSE CLAMP | -7.72 | 7.72 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-9202-4265 | AP | 00097309 | P0777421 | RESPIRATOR FACE MASKS AND | 409.52 | 409.52 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 1/2" EZ-FLEX 3500 PSI 2 WIRE 1 | 6.48 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 3/4" FEMALE SWIVEL SAE 37DEG J | 7.08 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | SAE 100R2 4000PSI TYPE AT- 3/8 | 10.30 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 9/16 FEMAL SWIVEL JIC- 3/8 HO | 5.42 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 9/16 FEMAL SWVL JIC 1/4 HOSE | 7.56 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 9/16 RIGID MALE JIC - 1/4 HOS | 2.71 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097269 | P0777436 | 1/4 EZ-FLEX 5000 PSI 2 WIRE 10 | 6.01 | 45.56 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP | 00097262 | P0777480 | 1 5/16' RIGID MALE JIC - 1' HO | 11.63 | 22.61 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP | 00097262 | P0777480 | 1 5/16' FEMALE SWIVEL JIC - 1' | 10.98 | 22.61 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0305-4269 | AP | 00097379 | P0777744 | FAULTLESS SWVL ROCKITE | 14.01 | 14.01 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00096868 | P0777829 | STOCK RESPIRATOR FILTERS | 135.36 | 135.36 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00096867 | P0777830 | 1/2" 2 WIRE 4250 PSI TOUGH COV | 11.17 | 109.19 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00096867 | P0777830 | 1 1/16 FEM SWVL JIC 3/4 | 40.13 | 109.19 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00096867 | P0777830 | 3/4 100R12 HOSE TOUGHCOVEWR | 57.89 | 109.19 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00096866 | P0777831 | STOCK KEVLAR GLOVES | 57.92 | 461.43 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4263 | AP | 00096866 | P0777831 | STOCK HAUNTLET JERSY LINED | 74.88 | 461.43 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00096866 | P0777831 | STOCK DRIVERS GLOVE | 222.07 | 461.43 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00096866 | P0777831 | STOCK DRIVERS GLOVE | 106.56 | 461.43 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097244 | P0777949 | 1/4" HYD HOSE CLAMP ASSEMBLY | 12.75 | 15.25 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4269 | AP | 00097220 | P0777957 | GREEN MARKING PAINT | 120.96 | 120.96 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0301-4263 | AP | 00097629 | P0778194 | V GARD RATCHETS, HARD | 87.38 | 87.38 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097604 | P0778261 | COUPLER 1/2" FEMALE PIPE | 12.17 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097604 | P0778261 | PLUG 1/2" STANDARD | 5.71 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097604 | P0778261 | PLUG | 12.17 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097604 | P0778261 | 1 1/16' STRAIGHT MALE TUBE TO | 5.37 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097604 | P0778261 | 3/4' STRAIGHT MALE TUBE TO 3/8 | 1.17 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4263 | AP | 00097604 | P0778261 | STOCK MIRROR SAFETY GLASSES | 13.28 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097604 | P0778261 | STOCK CLEAR FRAME CLEAR | 19.84 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097604 | P0778261 | STOCK EAR PLUGS | 25.87 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097604 | P0778261 | STOCK EAR PLUG | 24.49 | 138.74 |
| V0282080 | G&H DISTRIBUTING INC. | 0616-7103-4253 | AP | 00097604 | P0778261 | STOCK GOGGLES | 15.80 | 138.74 |

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| V0282080 | G&H DISTRIBUTING INC. | 0101-0302-4251 | AP | 00097714 | P0778940 | BALL VALVE, NIPPLE, HEX | 93.85 | 193.83 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0302-4251 | AP | 00097742 | P0778940 | SWIVEL HOSE S099 | 16.59 | 193.83 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0301-4253 | AP | 00097753 | P0778940 | SEAL, SPIRAL HOSE S037 | 83.39 | 193.83 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP | 00097670 | P0779356 | 5/8 TWIN HYD HOSE CLAMP ASSY | 15.44 | 7.72 |
| Vendor: V0282080 G&H DISTRIBUTING INC. Total: | | | | | | | <u>1,761.56</u> | <u>1,761.56</u> |
| V0288605 | GALLS INC. | 0101-0201-4251 | AP | 511879955 | P0764589 | CREDIT RTN SPEAKERS | -300.00 | -64.34 |
| V0288605 | GALLS INC. | 0101-0201-4261 | AP | 000229853 | P0775277 | CORR-SHIPPIING | -2.50 | 112.39 |
| V0288605 | GALLS INC. | 0101-0201-4269 | AP | 512295777 | P0764589 | MEGAPHONES STOCK | 235.66 | -64.34 |
| V0288605 | GALLS INC. | 0101-0201-4261 | AP | 000229853 | P0775277 | POLICE BARRIER TAPE HS287PD | 99.90 | 112.39 |
| V0288605 | GALLS INC. | 0101-0201-4261 | AP | 000229853 | P0775277 | SHIPPING | 14.99 | 112.39 |
| Vendor: V0288605 GALLS INC. Total: | | | | | | | <u>48.05</u> | <u>48.05</u> |
| V0295985 | GENERAL TRAFFIC | 0101-0205-4269 | AP | 15284 | P0775015 | FREIGHT | 27.78 | 281.88 |
| V0295985 | GENERAL TRAFFIC | 0101-0205-4269 | AP | 15284 | P0775015 | PELCO BASE | 254.10 | 281.88 |
| Vendor: V0295985 GENERAL TRAFFIC CONTROLS Total: | | | | | | | <u>281.88</u> | <u>281.88</u> |
| V0301681 | GLACIER CONSTRUCTION | 0604-0833-4380/1928-083 | AP | 11 | P0779204 | WRF11-1928 WRF PRETREATMENT | 44,842.20 | 44,842.20 |
| Vendor: V0301681 GLACIER CONSTRUCTION CO Total: | | | | | | | <u>44,842.20</u> | <u>44,842.20</u> |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223400027 | P0777962 | CREDIT-RTN SVC CHAMBER | -27.68 | 24.28 |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0301-4251 | AP | 223410062 | P0777140 | M/C LEXAN, BRACKET S069 | 9.74 | 9.74 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223380007 | P0777656 | ASA1.5-28SPL | 298.96 | 298.96 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223420048 | P0777660 | HARDWARE KIT | 26.20 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223420048 | P0777660 | 23K RELINED | 158.00 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223420048 | P0777660 | BALANCED BRAKE DRUM | 359.80 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223400024 | P0777661 | TURN BRAKE DRUMS | 63.00 | 63.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223380063 | P0777662 | 23K RELINED | 158.00 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223380063 | P0777662 | BALANCED BRAKE DRUM | 359.80 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223380063 | P0777662 | HARDWARE KIT | 26.20 | 544.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 223420070 | P0777834 | TURN BRAKE DRUMS | 63.00 | 63.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223390032 | P0777840 | #826: FITTING | 8.76 | 8.76 |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223400025 | P0777851 | #826: SERVICE CHAMBER | 27.68 | 40.29 |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223400025 | P0777851 | #826: CLEVIS KIT | 12.61 | 40.29 |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223400027 | P0777962 | #826: COMB BRAKE | 51.96 | 24.28 |
| V0304090 | GODFREY BRAKE SERVICE | 0604-7072-4251 | AP | 223400027 | P0777962 | #826: SERVICE CHAMBER CREDIT | 0.00 | 24.28 |

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| V0304090 | GODFREY BRAKE SERVICE | 0101-0305-4265 | AP | 223540002 | P0777977 | CHAINS 3/8X20'G7 | 79.90 | 79.90 |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0302-4251 | AP | 223540069 | P0778946 | ABS VALVE KIT S019 | 152.32 | 189.46 |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0301-4251 | AP | 223620026 | P0778946 | FILTER HEAD ELEMENT S007 | 37.14 | 189.46 |
| Vendor: V0304090 GODFREY BRAKE SERVICE & Total: | | | | | | | <u>1,865.39</u> | <u>1,865.39</u> |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 262382 | P0778476 | LABOR TELEPHONE VOIP AFTER | 935.00 | 3,867.50 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 262382 | P0778476 | IS LABOR SENIOR ENGINEER | 1,250.00 | 3,867.50 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 262382 | P0778476 | LABOR TELEPHONE VOIP AFTER | 770.00 | 3,867.50 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 262382 | P0778476 | IS LABOR SENIOR ENGINEER | 892.50 | 3,867.50 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 262382 | P0778476 | SERVICE CALL CHARGE - IS | 20.00 | 3,867.50 |
| V0305780 | GOLDEN WEST | 0607-0860-4281 | AP | 121210563 | P0779137 | answering service fee | 95.00 | 95.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 121210459 | P0779359 | RATES | 53.00 | 366.50 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 121210459 | P0779359 | USAGE | 303.50 | 366.50 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 121210459 | P0779359 | HOLIDAY SURCHARGE | 10.00 | 366.50 |
| Vendor: V0305780 GOLDEN WEST Total: | | | | | | | <u>4,329.00</u> | <u>4,329.00</u> |
| V0307016 | GOVERNMENT FINANCE | 0101-6022-4261 | AP | 2716778 | P0778000 | GAAFR BLUE BOOK | 167.00 | 167.00 |
| Vendor: V0307016 GOVERNMENT FINANCE Total: | | | | | | | <u>167.00</u> | <u>167.00</u> |
| V0307229 | GRANICUS INC | 0101-6024-4295 | AP | 41235 | P0779015 | MANAGED SERVICE - JANUARY | 1,419.07 | 1,419.07 |
| Vendor: V0307229 GRANICUS INC Total: | | | | | | | <u>1,419.07</u> | <u>1,419.07</u> |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408206 | P0777866 | REPLACE COOLANT LOW LEVEL | 120.88 | 243.96 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408259 | P0777866 | WIPER BLADE RAM TRUCK | 29.90 | 243.96 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4267 | AP | 1408263 | P0777866 | TIRES BUS 406 | 93.18 | 243.96 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0301-4267 | AP | 1408869 | P0777979 | 11R225 14PLY TIRE S051 | 1,259.80 | 1,259.80 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0301-4267 | AP | 1408872 | P0777980 | 11R225 14PLY TIRE S091 | 1,259.80 | 1,259.80 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1408585 | P0778185 | CAP 11R225 SK711 UC | 1,239.60 | 1,343.60 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1408585 | P0778185 | NAIL PERMANENT REP | 104.00 | 1,343.60 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1409013 | P0778969 | LEFT HEADLIGHT BULB SP1 | 24.95 | 219.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408938 | P0778969 | RIGHT HEADLIGHT SP1 | 24.95 | 219.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408979 | P0778969 | RIGHT HEADLIGHT SP7 | 24.95 | 219.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408875 | P0778969 | 2 WHEEL ALIGN,MNT RTS TIRE | 71.45 | 219.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408754 | P0778969 | FLAT REPAIR SERVICE CALL BUS | 63.00 | 219.25 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1408653 | P0778969 | TAIL LIGHT SP1 | 9.95 | 219.25 |
| Vendor: V0310225 GREAT WESTERN TIRE INC. Total: | | | | | | | <u>4,326.41</u> | <u>4,326.41</u> |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0312550 | GRIMM'S PUMP SERVICE | 0602-7011-4269 | AP | 40799 | P0777281 | PRESSURE GAUGE WELL 8 | 20.52 | 20.52 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4251 | AP | 40920 | P0777945 | FIRE FIT 1 1/2 NST BALL VA | 210.39 | 343.07 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4251 | AP | 40920 | P0777945 | FIRE NOZZLE 1-1/2" NST BRA | 86.85 | 343.07 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4251 | AP | 40920 | P0777945 | ADAPTER 1" NST F X 1 1/2 NS | 32.25 | 343.07 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4251 | AP | 40920 | P0777945 | FREIGHT | 13.58 | 343.07 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4253 | AP | 40996 | P0777946 | FILTER FUEL 30/DRAIN | 9.60 | 162.38 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4253 | AP | 40996 | P0777946 | LI COUPLER HYD SWIVEL ASSE | 49.10 | 162.38 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4253 | AP | 40996 | P0777946 | GRACO FITTING 203198D | 103.68 | 162.38 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0305-4265 | AP | 41008 | P0777978 | CBM LIQ FIL GAUGE | 32.70 | 32.70 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0401-4253 | AP | 41002 | P0778191 | BUCKLES, STRAPPIN-STOCK | 139.02 | 139.02 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0305-4252 | AP | 41080 | P0778941 | TARGET-SHOP I HEATER | 125.00 | 125.00 |
| V0312550 | GRIMM'S PUMP SERVICE | 0616-7103-4253 | AP | 41114 | P0779265 | FILTER ELEMENT | 19.84 | 19.84 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 41162 | P0779338 | GRACO SWIVEL 202577 D | 93.12 | 99.27 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 41162 | P0779338 | LI COUPLER SINGLE | 6.15 | 99.27 |
| Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total: | | | | | | | <u>941.80</u> | <u>941.80</u> |
| V0317349 | GRUBA, DAVID | 0602-7011-4530 | AP | 12/12/12 | P0777763 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0317349 GRUBA, DAVID Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0326325 | HAGEN GLASS CO | 0604-7072-4269 | AP | 41998 | P0777711 | FABRICATE SCREENS FOR | 108.97 | 108.97 |
| Vendor: V0326325 HAGEN GLASS CO Total: | | | | | | | <u>108.97</u> | <u>108.97</u> |
| V0340280 | HARDWARE HANK | 0101-0607-4269 | AP | 1683370 | P0778766 | tube sand | 43.13 | 43.13 |
| V0340280 | HARDWARE HANK | 0101-0607-4259 | AP | 1688157 | P0779138 | spring snap | 2.50 | 285.36 |
| V0340280 | HARDWARE HANK | 0101-0607-4265 | AP | 1688023 | P0779138 | recip. saw | 209.99 | 285.36 |
| V0340280 | HARDWARE HANK | 0101-0607-4259 | AP | 1688033 | P0779138 | trash can | 72.87 | 285.36 |
| V0340280 | HARDWARE HANK | 0613-0654-4264 | AP | 1688568 | P0779250 | PINESOL | 11.69 | 52.16 |
| V0340280 | HARDWARE HANK | 0613-0654-4252 | AP | 1688568 | P0779250 | FAUCET | 29.69 | 52.16 |
| V0340280 | HARDWARE HANK | 0613-0654-4252 | AP | 1688620 | P0779250 | CONNECTOR | 10.78 | 52.16 |
| V0340280 | HARDWARE HANK | 0602-7011-4253 | AP | 1688353 | P0779391 | PACT DRFD TORX SCREWS | 5.21 | 10.41 |
| V0340280 | HARDWARE HANK | 0602-7011-4264 | AP | 1688353 | P0779391 | PACT BULBS 2) | 5.20 | 10.41 |
| Vendor: V0340280 HARDWARE HANK Total: | | | | | | | <u>391.06</u> | <u>391.06</u> |
| V0344120 | HARRY'S UPHOLSTERY | 0101-0305-4253 | AP | 324905 | P0778939 | COVER FOR GENERATOR S004 | 95.00 | 95.00 |
| Vendor: V0344120 HARRY'S UPHOLSTERY Total: | | | | | | | <u>95.00</u> | <u>95.00</u> |
| V0346860 | HARVEYS LOCK SHOP | 0604-7072-4225 | AP | S67920 | P0777479 | RE-KEY WALKWAY DOOR LOCKS | 289.76 | 289.76 |

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| V0346860 | HARVEYS LOCK SHOP | 0101-0201-4251 | AP | T47906 | P0778246 | FORD KEY DUP | 10.00 | 10.00 | |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T48066 | P0778767 | duplicate key | 5.60 | 5.60 | |
| V0346860 | HARVEYS LOCK SHOP | 0101-0302-4269 | AP | T48184 | P0779171 | DUPLICATE KEYS | 10.00 | 10.00 | |
| Vendor: V0346860 HARVEYS LOCK SHOP | | | | | | | Total: | 315.36 | 315.36 |
| V0347900 | HAUFF MID-AMERICA | 0101-0612-4269 | AP | 257419 | P0779127 | BASKETBALL NET | 2.50 | 2.50 | |
| Vendor: V0347900 HAUFF MID-AMERICA SPORTS | | | | | | | Total: | 2.50 | 2.50 |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3421479 | P0777720 | CORR-3/8 TUBING | 43.75 | 292.00 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3421479 | P0777720 | CORR-CHECK VALVE | 57.00 | 292.00 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3416225 | P0777282 | CHLORINE 150 LB CYL 121012 | 888.00 | 3,720.79 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3416225 | P0777282 | HYDROFLUOSILICIC ACID 5,447.68 | 2,832.79 | 3,720.79 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3421479 | P0777720 | POLY TUBING 475 FT) AND 50 FT) | 191.25 | 292.00 | |
| V0349315 | HAWKINS CHEMICAL | 0604-7072-4264 | AP | 3417097 | P0777986 | FERRIC CHLORIDE, SOLUTION 35% | 1,200.31 | 1,210.31 | |
| V0349315 | HAWKINS CHEMICAL | 0604-7072-4264 | AP | 3417097 | P0777986 | ENVIRONMENTAL CHARGE | 10.00 | 1,210.31 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3419385 | P0779114 | DRUM OF BLEACH | 224.60 | 224.60 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3417099 | P0779115 | AZONE | 1,072.50 | 1,822.82 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3417099 | P0779115 | BLEACH & ALKALI | 41.00 | 1,822.82 | |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3417099 | P0779115 | HYDROCHLORIC ACID | 709.32 | 1,822.82 | |
| V0349315 | HAWKINS CHEMICAL | 0604-7071-4264 | AP | 3421387 | P0779336 | AQUA HAWK HSX BIOXIDE | 12,211.97 | 12,211.97 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3422480 | P0779392 | CHLORINE 150 LB CYL 010213 | 999.00 | 4,044.79 | |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3422480 | P0779392 | HYDROFLUOSILICIC ACID 5,857.28 | 3,045.79 | 4,044.79 | |
| Vendor: V0349315 HAWKINS CHEMICAL | | | | | | | Total: | 23,527.28 | 23,527.28 |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | CORR-OR-75V-1/2X3/32-C/S | -0.01 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | GB TFE 1X1/16-C/S | 82.38 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR-90 NBR -.0644X0.087 | 9.00 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR-90NBR 1.475X0.118-C/S | 7.50 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR 90NBR 1.72X0.118-C/S | 10.95 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR-70NBR-4.25X3/32-C/S | 7.50 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR-75V-1/2X3/32-C/S | 14.18 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | OR-70NBR-1/2X1/16-C/S | 2.25 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | PC-NEOFAB-1-1/4X7/16 | 5.53 | 147.25 | |
| V0349382 | HB SEALING PRODUCTS | 0615-7102-4253 | AP | CD972155210 | P0778275 | SHIPPING | 7.97 | 147.25 | |
| Vendor: V0349382 HB SEALING PRODUCTS | | | | | | | Total: | 147.25 | 147.25 |

**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 |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4255 | AP | 5927004 | P0777428 | PIPE, 4" X 20' PVC C900 | 54.60 | 54.60 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | 5988870 | P0778731 | CURB BOX EXT 2) | 58.12 | 58.12 |
| Vendor: V0321990 HD SUPPLY WATERWORKS Total: | | | | | | | <u>112.72</u> | <u>112.72</u> |
| V0322150 | HDR ENGINEERING INC | 0615-7102-4223/2057-710 | AP | 32039B | P0775510 | LF12-2057 CITIZEN CAMPUS | -47,148.03 | 47,148.03 |
| V0322150 | HDR ENGINEERING INC | 0615-7102-4223/2057-710 | AP | 32039B | P0775510 | LF12-2057 CITIZEN CAMPUS | 24,273.81 | 47,148.03 |
| V0322150 | HDR ENGINEERING INC | 0616-7103-4223/2057-710 | AP | 32039B | P0775510 | LF12-2057 CITIZEN CAMPUS | 22,874.22 | 47,148.03 |
| V0322150 | HDR ENGINEERING INC | 0615-7102-4223/2057-710 | AP | 32039B | P0775510 | LF12-2057 CITIZEN CAMPUS DESIG | 47,148.03 | 47,148.03 |
| V0322150 | HDR ENGINEERING INC | 0604-0833-4223/1945-083 | AP | 38504B | P0778158 | 11-1945 JACKSON BLVD AND | 1,106.84 | 6,547.51 |
| V0322150 | HDR ENGINEERING INC | 0602-0933-4223/1945-093 | AP | 38504B | P0778158 | 11-1945 JACKSON BLVD AND | 1,106.84 | 6,547.51 |
| V0322150 | HDR ENGINEERING INC | 0505-8911-4223/1945-891 | AP | 38504B | P0778158 | 11-1945 JACKSON BLVD AND | 481.24 | 6,547.51 |
| V0322150 | HDR ENGINEERING INC | 0101-0301-4223/1945-030 | AP | 38504B | P0778158 | 11-1945 JACKSON BLVD AND | 3,852.59 | 6,547.51 |
| V0322150 | HDR ENGINEERING INC | 0604-0833-4223/1928-083 | AP | 38506B | P0778159 | WRF11-1928 WRF PRETREATMENT | 11,118.79 | 11,118.79 |
| V0322150 | HDR ENGINEERING INC | 0505-8910-4223/1996-891 | AP | 385971H | P0778449 | 12-1996 5TH AND TEXAS ST TRAFF | 12,876.98 | 12,876.98 |
| V0322150 | HDR ENGINEERING INC | 0505-8910-4223/1996-891 | AP | 48157B | P0778450 | 12-1996 5TH AND TEXAS ST TRAFF | 920.79 | 920.79 |
| V0322150 | HDR ENGINEERING INC | 0101-0301-4223/1945-030 | AP | 46971B | P0779205 | 11-1945 JACKSON BLVD/WEST | 2,014.10 | 3,422.98 |
| V0322150 | HDR ENGINEERING INC | 0604-0833-4223/1945-083 | AP | 46971B | P0779205 | 11-1945 JACKSON BLVD/WEST | 578.65 | 3,422.98 |
| V0322150 | HDR ENGINEERING INC | 0602-0933-4223/1945-093 | AP | 46971B | P0779205 | 11-1945 JACKSON BLVD/WEST | 578.65 | 3,422.98 |
| V0322150 | HDR ENGINEERING INC | 0505-8911-4223/1945-891 | AP | 46971B | P0779205 | 11-1945 JACKSON BLVD/WEST | 251.58 | 3,422.98 |
| Vendor: V0322150 HDR ENGINEERING INC Total: | | | | | | | <u>82,035.08</u> | <u>82,035.08</u> |
| V0349553 | HEARTLAND OUTDOORS | 0505-8912-4372/6006-891 | AP | 1033 | P0779007 | Skyline Trail Construction | 7,432.04 | 7,432.04 |
| Vendor: V0349553 HEARTLAND OUTDOORS INC Total: | | | | | | | <u>7,432.04</u> | <u>7,432.04</u> |
| V0349550 | HEARTLAND PAPER CO, | 0604-7072-4264 | AP | G2450361 | P0777478 | CORR-PRICING DISPENSER | -0.01 | 60.05 |
| V0349550 | HEARTLAND PAPER CO, | 0604-7073-4264 | AP | G2450961 | P0777490 | CORR-PRICING FOIL | -4.35 | 31.95 |
| V0349550 | HEARTLAND PAPER CO, | 0604-7072-4264 | AP | G2450351 | P0777478 | 450-1705: MULTI-FOLD PAPER TOW | 31.59 | 60.05 |
| V0349550 | HEARTLAND PAPER CO, | 0604-7072-4264 | AP | G2450361 | P0777478 | 460-0218: DISPENSER ROLL PAPER | 28.47 | 60.05 |
| V0349550 | HEARTLAND PAPER CO, | 0604-7073-4264 | AP | G2450961 | P0777490 | 516-0286: ALUMUNIU FOIL, 18"X | 36.30 | 31.95 |
| V0349550 | HEARTLAND PAPER CO, | 0604-7071-4264 | AP | G2464991 | P0777985 | 450-1705: MULTIFOLD PAPER | 31.59 | 31.59 |
| Vendor: V0349550 HEARTLAND PAPER CO, THE Total: | | | | | | | <u>123.59</u> | <u>123.59</u> |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1977-083 | AP | 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | 51,268.61 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1977-083 | AP | 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | 2,389.39 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0836-4380/1977-083 | AP | 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | -63,100.47 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0836-4380/1977-083 | AP | 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | 60,305.28 | 116,867.30 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|--------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0836-4380/1977-083 | AP 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | 2,795.19 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1977-083 | AP 3 | P0778163 | 11-1977 ENCHANTMENT RD SSWR | -53,658.00 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1977-083 | AP 3 | P0778163 | 11-1977 ENCHANTMENT RD | 53,658.00 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0836-4380/1977-083 | AP 3 | P0778163 | 11-1977 ENCHANTMENT RD | 63,100.47 | 116,867.30 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8911-4371/1977-891 | AP 3 | P0778163 | 11-1977 ENCHANTMENT RD | 108.83 | 116,867.30 |
| Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total: | | | | | | <u>116,867.30</u> | <u>116,867.30</u> |
| V0355676 | HERLIHY, JOHN AND | 0101-0608-4530 | AP 12/17/12 | P0778848 | Hazardous Fuel Removal reimbur | 938.00 | 938.00 |
| Vendor: V0355676 HERLIHY, JOHN AND PATRICIA Total: | | | | | | <u>938.00</u> | <u>938.00</u> |
| V0356809 | HEWLETT PACKARD | 0602-7013-4295 | AP | P0776885 | ADJ-2 INVOICES | -1,469.00 | 1,469.00 |
| V0356809 | HEWLETT PACKARD | 0602-7013-4295 | AP 52226385 | P0776885 | 2 MONITOR | 558.00 | 1,469.00 |
| V0356809 | HEWLETT PACKARD | 0602-7013-4295 | AP 52172920 | P0776885 | HP 8300 DESKTOP PC | 911.00 | 1,469.00 |
| V0356809 | HEWLETT PACKARD | 0101-0204-4295 | AP 52149070 | P0775573 | HP CONVERTIBLE MINITOWER | 2,256.00 | 3,048.00 |
| V0356809 | HEWLETT PACKARD | 0101-0204-4295 | AP 52149070 | P0775573 | LED 20 INCH WIDESCRRN | 792.00 | 3,048.00 |
| V0356809 | HEWLETT PACKARD | 0101-6024-4295 | AP 52174124 | P0776429 | HP COMPAQ CONVERTIBLE | 1,128.00 | 1,524.00 |
| V0356809 | HEWLETT PACKARD | 0101-6024-4295 | AP 52161717 | P0776429 | HP 29" LED WIDESCREEEN | 396.00 | 1,524.00 |
| V0356809 | HEWLETT PACKARD | 0101-0301-4295 | AP 52174143 | P0776668 | HP COMPAQ CONVERTIBLE | 911.00 | 911.00 |
| V0356809 | HEWLETT PACKARD | 0602-7013-4295 | AP | P0776885 | HP 8300 DESKTOP PC, 23 INCH MO | 1,469.00 | 1,469.00 |
| Vendor: V0356809 HEWLETT PACKARD Total: | | | | | | <u>6,952.00</u> | <u>6,952.00</u> |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 165438 | P0777721 | CLEAN ROCK 10.0T | 227.50 | 227.50 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 165006 | P0778307 | LIMESTONE 10.8T | 110.16 | 110.16 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 165654 | P0778343 | ROADSTONE 9.94T | 80.51 | 80.51 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 165675 | P0778344 | ROADSTONE 21.33T, LIMESTONE | 278.04 | 278.04 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4254 | AP 165006 | P0778797 | CONCRETE SAND | 414.09 | 414.09 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP 165908 | P0778870 | 10TN 1IN BASE | 75.00 | 75.00 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4254 | AP 165909 | P0779023 | 3" CLEAN BALLAST STONE | 628.22 | 1,087.90 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4254 | AP 165909 | P0779023 | HAUL CHARGE | 459.68 | 1,087.90 |
| Vendor: V0363311 HILLS MATERIALS CO Total: | | | | | | <u>2,273.20</u> | <u>2,273.20</u> |
| V0367540 | HILLS TIRE & SUPPLY INC. | 0101-0201-4267 | AP 29581 | P0778267 | TIRE ALIGNMENT | 49.95 | 49.95 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 0101-0201-4267 | AP 29695 | P0778513 | TIE ROD REPAIR UNIT 018 | 141.07 | 141.07 |
| Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total: | | | | | | <u>191.02</u> | <u>191.02</u> |
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP 600496279 | P0777888 | LIQUID SWABBY | 36.00 | 214.02 |
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP 600496279 | P0777888 | GERMICIDAL FOAMING CLEANER | 33.00 | 214.02 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP | 600496279 | P0777888 | MULTIFOLD TOWEL | 19.56 | 214.02 |
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP | 600496279 | P0777888 | SUPROX CONCENTRATE | 25.08 | 214.02 |
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP | 600496279 | P0777888 | SUPROX-D | 82.92 | 214.02 |
| V0367655 | HILLYARD INC. | 0101-0612-4264 | AP | 600496279 | P0777888 | GLOVES | 17.46 | 214.02 |
| V0367655 | HILLYARD INC. | 0101-0612-4269 | AP | 700059374 | P0779126 | SQUEEGEE KIT | 58.20 | 70.20 |
| V0367655 | HILLYARD INC. | 0101-0612-4269 | AP | 700059374 | P0779126 | SHIPPING | 12.00 | 70.20 |
| Vendor: V0367655 HILLYARD INC. | | | | | | | Total: | 284.22 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0305-4253 | AP | 92721 | P0775323 | SERVICE ARMATUR, BEARING, | 126.95 | 126.95 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0602-7012-4265 | AP | 90174 | P0777009 | WASHER 2), WOOD HANDLE | 66.55 | 66.55 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0602-7014-4269 | AP | 90261 | P0777283 | BALL STUDS FOR ELLSWORTH PIT | 15.20 | 15.20 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0301-4265 | AP | 91878 | P0777971 | CHOP SAW BLADE | 99.90 | 108.80 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0301-4265 | AP | 91881 | P0777971 | CHUCK KEY | 8.90 | 108.80 |
| Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN | | | | | | | Total: | 317.50 |
| V0383898 | IACP NET | 0101-0201-4293 | AP | 20217 | P0778927 | ANNUAL FEE 2/12/13-2/11/14 | 1,100.00 | 1,100.00 |
| Vendor: V0383898 IACP NET | | | | | | | Total: | 1,100.00 |
| V0396650 | IAPMO | 0101-0204-4292 | AP | 20121296888 | P0778967 | ANNUAL MEMBERSHIP-SOLON B | 250.00 | 250.00 |
| Vendor: V0396650 IAPMO | | | | | | | Total: | 250.00 |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2198371 | P0777000 | PENS, POST IT NOTES | 80.50 | 80.50 |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2196826 | P0777593 | PAPER,TONER | 247.96 | 247.96 |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2203612 | P0777722 | CALENDAR | 23.00 | 23.00 |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2199384 | P0777865 | STORAGE BOXES | 53.87 | 127.85 |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2199418 | P0777865 | HP TONER | 73.98 | 127.85 |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2204286 | P0777919 | HEADSET | 299.00 | 299.00 |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2206038 | P0778304 | INK CARTRIDGES | 479.00 | 479.00 |
| Vendor: V0388100 INDOFF INC | | | | | | | Total: | 1,257.31 |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0305-4251 | AP | 1426893 | P0777868 | CREDIT-RTN PTOPART | -515.40 | 552.03 |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0305-4251 | AP | 1426750 | P0777868 | REPLACE | 1,067.43 | 552.03 |
| V0394800 | INLAND TRUCK PARTS CO. | 0613-0664-4253 | AP | 1427412 | P0779257 | REPAIR JOINT ON POWER TAKE | 192.27 | 192.27 |
| Vendor: V0394800 INLAND TRUCK PARTS CO. | | | | | | | Total: | 744.30 |
| V0395141 | INSTITUTE OF | 0101-0706-4261 | AP | 35400 | P0774623 | TRIP GENERATION MANUAL, 9TH | 448.00 | 448.00 |
| Vendor: V0395141 INSTITUTE OF | | | | | | | Total: | 448.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0396720 | INTERNATIONAL ASSOC | 0101-0201-4292 | AP 2013 | P0778925 | MEMEBERSHIP LICHTY 20109 | 70.00 | 70.00 |
| Vendor: V0396720 INTERNATIONAL ASSOC FOR Total: | | | | | | <u>70.00</u> | <u>70.00</u> |
| T7817 | INTERNATIONAL ASSOC | 0101-0201-4292 | AP 101565 | P0778928 | MEMBERSHIP ANDERSON | 50.00 | 50.00 |
| Vendor: T7817 INTERNATIONAL ASSOC FOR Total: | | | | | | <u>50.00</u> | <u>50.00</u> |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP 066045 | P0778195 | 3.6V AA BATTERY | 3.00 | 3.00 |
| V0400450 | INTERSTATE BATTERIES | 0101-0201-4261 | AP 099978 | P0778243 | 9 VOLT BATT | 56.00 | 56.00 |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP 100305 | P0778984 | 12V BATTERY FOR SOLAR | 211.80 | 211.80 |
| V0400450 | INTERSTATE BATTERIES | 0101-0601-4251 | AP 752977 | P0779139 | battery #75 | 86.95 | 86.95 |
| V0400450 | INTERSTATE BATTERIES | 0615-7102-4253 | AP 752850 | P0779492 | BATTERY FOR GRINDER | 349.90 | 349.90 |
| Vendor: V0400450 INTERSTATE BATTERIES INC Total: | | | | | | <u>707.65</u> | <u>707.65</u> |
| V0403901 | IVERSON, DIANNE | 0101-0608-4530 | AP 12/06/12 | P0778844 | Hazardous Fuel Removal reimbur | 830.00 | 830.00 |
| Vendor: V0403901 IVERSON, DIANNE Total: | | | | | | <u>830.00</u> | <u>830.00</u> |
| V0412037 | JD'S EQUIPMENT SERVICE | 0613-0654-4252 | AP 4466 | P0779161 | REPAIR FURNACE THERMOSTATS | 117.00 | 117.00 |
| Vendor: V0412037 JD'S EQUIPMENT SERVICE Total: | | | | | | <u>117.00</u> | <u>117.00</u> |
| V0412385 | JEGERIS, KARL | 0101-0201-4263 | AP 12/15/12 | P0778227 | FOOD FOR TESTING | 318.86 | 318.86 |
| Vendor: V0412385 JEGERIS, KARL Total: | | | | | | <u>318.86</u> | <u>318.86</u> |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4262 | AP SJ42672 | P0777989 | HYD FLU LUB | 220.23 | 220.23 |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP SJ42133A | P0777990 | BALL STUD | 4.30 | 5.70 |
| V0412660 | JENNER EQUIPMENT CO | 0616-7103-4253 | AP SJ42133A | P0777990 | CLIP | 1.40 | 5.70 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP SJ42448 | P0778768 | equipment repair items #66 | 32.43 | 32.43 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0301-4253 | AP SJ42608 | P0779021 | BELTS S053 | 24.19 | 24.19 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP SJ42947 | P0779140 | Spring gas #34 | 35.79 | 35.79 |
| V0412660 | JENNER EQUIPMENT CO | 0613-0664-4253 | AP SJ42907 | P0779258 | KIT COUPLING | 126.38 | 157.67 |
| V0412660 | JENNER EQUIPMENT CO | 0613-0664-4253 | AP SJ42907 | P0779258 | SPRING | 31.29 | 157.67 |
| Vendor: V0412660 JENNER EQUIPMENT CO Total: | | | | | | <u>476.01</u> | <u>476.01</u> |
| V0404625 | JJ'S ENGRAVING & SALES | 0101-0620-4269 | AP 8948 | P0778298 | name sign, frame | 95.00 | 95.00 |
| V0404625 | JJ'S ENGRAVING & SALES | 0101-0620-4269 | AP 8968 | P0779065 | Advisory Board name plates | 18.00 | 18.00 |
| Vendor: V0404625 JJ'S ENGRAVING & SALES Total: | | | | | | <u>113.00</u> | <u>113.00</u> |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP 515862 | P0777666 | SMALL CHOCOLATE MILK | 36.00 | 95.60 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP 515862 | P0777666 | SNAPPLE DT RASPBERRY | 22.00 | 95.60 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 515862 | P0777666 | SNAPPLE KIWI STRAWBERRY | 22.00 | 95.60 |
| V0421003 | JOHNSON BROS. WESTERN | 0101-0612-4520 | AP | 515862 | P0777666 | STRAWBERRY MILK | 15.60 | 95.60 |
| Vendor: V0421003 JOHNSON BROS. WESTERN Total: | | | | | | | <u>95.60</u> | <u>95.60</u> |
| | | | | | | | | |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 210051 | P0777465 | CREDIT-RTN FILTER KIT | -33.12 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 213495 | P0777869 | CREDIT-RTN LICENSE LAMP | -7.71 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 206196 | P0777869 | CREDIT-RTN FILTER KIT | -37.37 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | | P0778732 | ADJ | -21.95 | 63.89 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | 213592 | P0778732 | OIL FILTER, OIL | 30.95 | 63.89 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | 214250 | P0778732 | CREDIT-RTN AIR FILTER | -9.00 | 63.89 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 215911 | P0778864 | CREDIT-RTN FUEL FILTER | -10.45 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 217723 | P0779141 | CREDIT- RTN RF7 ADTV | -14.71 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4269 | AP | 208265 | P0777465 | CARB CHOCK FOR EVD | 1.99 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4269 | AP | 207906 | P0777465 | OIL FOR EVD GENERATOR | 14.33 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 210927 | P0777465 | FILTERS UNIT 101 | 23.64 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 383491 | P0777465 | FILTER UNIT 100 | 8.18 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 207524 | P0777465 | FILTER KIT UNIT 100 | 21.46 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 207520 | P0777465 | FLOW SENSOR UNIT 100 | 31.90 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 210000 | P0777465 | TRANS FILTER UNIT 066 | 75.81 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 209553 | P0777465 | FILTERS UNIT 066 | 7.58 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 210316 | P0777465 | SELF ADJUSTER REPAIR UNIT 066 | 9.71 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 210281 | P0777465 | BREAK SHOE KIT UNIT 066 | 8.29 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 209932 | P0777465 | ATF PLUS 4 UNIT 066 | 72.95 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 209519 | P0777465 | WIPER BLADES UNIT 052 | 18.64 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 211049 | P0777465 | TURN SIGNAL BULB STOCK | 5.45 | 266.81 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 209545 | P0777647 | OIL FILTER | 24.36 | 54.20 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 209545 | P0777647 | AIR FILTER | 29.84 | 54.20 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 210537 | P0777649 | COOLANT | 5.39 | 39.56 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 210537 | P0777649 | OIL FILTER | 24.74 | 39.56 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 210537 | P0777649 | FUEL FILTER | 9.43 | 39.56 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211530 | P0777650 | F WASHER | 5.00 | 40.00 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211530 | P0777650 | LOCKNUT | 35.00 | 40.00 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 213613 | P0777758 | JCASE FUSE W315 | 2.94 | 2.94 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211956 | P0777823 | WINDSHIELD WASH | 13.74 | 152.23 |

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| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4262 | AP | 211956 | P0777823 | 15W40 1 GAL | 47.97 | 152.23 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4262 | AP | 211956 | P0777823 | AIR SHIELD | 21.58 | 152.23 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211956 | P0777823 | PRE DILUTED ANTIFREEZE | 68.94 | 152.23 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 210449 | P0777826 | ELECTRIC TAPE ASSORT | 4.48 | 4.48 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211598 | P0777827 | LENS | 2.04 | 2.04 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211715 | P0777828 | PINS 10 | 5.76 | 5.76 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4251 | AP | 205813 | P0777869 | TRANS FILTER KIT, MAXLIFE | 88.33 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4251 | AP | 205905 | P0777869 | TRANS FILTER KIT S004 | 37.37 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 212915 | P0777869 | OIL FILTER, AIR FILTER S011 | 45.65 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 213333 | P0777869 | LICENSE LAMP S046 | 7.71 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 213365 | P0777869 | LED LICENSE LAMP S046 | 2.48 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 213493 | P0777869 | BULB S011 | 8.00 | 144.46 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 212187 | P0777890 | HALOGEN LAMP | 6.42 | 6.42 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211867 | P0777899 | AIR FILTER | 9.00 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211867 | P0777899 | OIL FITLER | 2.99 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 211867 | P0777899 | SAE 5W20 MOTOR OIL | 22.12 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 210371 | P0777975 | OIL FILTER, AIR FILTER S074 | 78.49 | 107.06 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 210724 | P0777975 | THREAD PIPE S074 | 14.14 | 107.06 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 210727 | P0777975 | CP SCREW, LOCKNUT S074 | 3.32 | 107.06 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 212980 | P0777975 | FUEL FILTER S074 | 11.11 | 107.06 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212573 | P0777982 | MOTOR OIL | 9.48 | 9.48 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212563 | P0777983 | MOTOR OIL | 15.80 | 27.42 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212563 | P0777983 | OIL FILTER | 2.99 | 27.42 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212563 | P0777983 | AIR FILTER | 8.63 | 27.42 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212646 | P0777984 | BULB | 1.69 | 9.68 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212646 | P0777984 | DI-ELECTRIC SILICONE | 7.99 | 9.68 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212560 | P0778085 | AIR FILTER | 8.63 | 33.74 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212560 | P0778085 | OIL FILTER | 2.99 | 33.74 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 212560 | P0778085 | MOTOR OIL | 22.12 | 33.74 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 212920 | P0778090 | E210 - ZEREX DEX 5050 ZX | 8.99 | 8.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 212564 | P0778092 | E210 - OIL & AIR FILTERS | 11.35 | 27.15 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4262 | AP | 212564 | P0778092 | E210 - OIL | 15.80 | 27.15 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 212971 | P0778096 | E210 - WIPER BLADES | 31.32 | 31.32 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 212995 | P0778097 | E203 - WIPER BLADES | 31.32 | 31.32 |

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| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 212555 | P0778098 | E203 - AIR & OIL FILTERS | 11.85 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4262 | AP | 212555 | P0778098 | E203 - OIL | 18.96 | 30.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4253 | AP | 212351 | P0778107 | RUBBER, HOSE S82S | 16.44 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4253 | AP | 386574 | P0778107 | PRI WIRE S82S | 23.00 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4253 | AP | 212395 | P0778107 | LOOM SPLIT POLY S82S | 13.44 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4253 | AP | 213599 | P0778107 | HOSE S032 | 9.84 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 213791 | P0778107 | CONNECTOR S064 | 10.38 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 387800 | P0778107 | WIPER BLADES S069 | 14.84 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4251 | AP | 214307 | P0778107 | ENGINE HEATER S065 | 55.99 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 214503 | P0778107 | MINIFUSE-SHOP | 6.40 | 150.33 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 214181 | P0778184 | GREASE CART | 34.90 | 34.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 214343 | P0778187 | LENS/E5 | 13.98 | 57.22 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 214084 | P0778187 | TRANS OIL FILTER/E5 | 43.24 | 57.22 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 213513 | P0778252 | FILTER UNIT 109 | 11.49 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 213510 | P0778252 | FILTER UNIT 019 | 11.98 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 213508 | P0778252 | FILTER UNIT 016 | 7.91 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212302 | P0778252 | CABLE TIE STOCK | 12.14 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212570 | P0778252 | FILTER UNIT 102 | 11.35 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212634 | P0778252 | RADIATOR CAP UNIT 102 | 6.48 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 211860 | P0778252 | FITLER UNIT 015 | 11.98 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212263 | P0778252 | WIPER BLADES UNIT 023 | 62.37 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212233 | P0778252 | FITLER UNIT 023 | 11.98 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 212290 | P0778252 | BREAK PADS UNIT 023 | 65.14 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 211862 | P0778252 | FILTER UNIT 120 | 11.75 | 224.57 |
| V0421590 | JOHNSON MACHINE INC. | 0616-7103-4251 | AP | 213637 | P0778280 | AIR FILTER | 9.00 | 38.86 |
| V0421590 | JOHNSON MACHINE INC. | 0616-7103-4251 | AP | 213637 | P0778280 | OIL FILTER | 2.99 | 38.86 |
| V0421590 | JOHNSON MACHINE INC. | 0616-7103-4251 | AP | 213637 | P0778280 | FUEL FILTER | 4.75 | 38.86 |
| V0421590 | JOHNSON MACHINE INC. | 0616-7103-4251 | AP | 213637 | P0778280 | QT 10W300 | 22.12 | 38.86 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 213342 | P0778287 | HALOGEN LAMP | 6.42 | 6.42 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 212734 | P0778288 | LAMP | 1.48 | 2.96 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 212734 | P0778288 | PLUG | 1.48 | 2.96 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0618-4262 | AP | 214636 | P0778294 | AIR SHIELD DEF FUEL ADDITIVE | 129.48 | 129.48 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 210669 | P0778305 | OIL AIR FILTER, OIL W304 | 33.97 | 33.97 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP | 212561 | P0778306 | COPPER SPRAY W315 | 8.99 | 158.65 |

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| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 212632 | P0778306 | HOSE W315 | 5.17 | 158.65 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 211863 | P0778306 | OIL AIR FILTER, OIL W315 | 23.38 | 158.65 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 212234 | P0778306 | WATER PUMP W315 | 59.95 | 158.65 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 212557 | P0778306 | BELT W315 | 30.89 | 158.65 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 212639 | P0778306 | THERMOSTAT 2), EXT LIFE W315 | 30.27 | 158.65 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4269 | AP 215286 | P0778316 | HOWES | 119.88 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP 215386 | P0778316 | HYD FILTER S007 | 36.08 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4269 | AP 215294 | P0778316 | HOWES | 31.08 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4251 | AP 214702 | P0778316 | SWITCH S023 | 3.90 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4251 | AP 215329 | P0778316 | STROBE HEADS S023 | 151.55 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4251 | AP 214395 | P0778316 | LOOM SPLIT POLY S023 | 24.00 | 366.49 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP 212556 | P0778467 | MOTOR OIL, SAE 5W20 | 22.12 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP 212556 | P0778467 | OIL FILTER | 2.99 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP 212556 | P0778467 | AIR FILTER | 9.00 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP 214302 | P0778514 | BREAL PADS UNIT 123 | 68.49 | 280.48 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP 214298 | P0778514 | BREAKLEEN UNIT 123 | 5.98 | 280.48 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP 214333 | P0778514 | ROTOR UNIT 123 | 198.10 | 280.48 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP 214582 | P0778514 | FILTER UNIT 017 | 7.91 | 280.48 |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP 215436 | P0778535 | FREEZE PLUGS/M4 | 4.78 | 31.52 |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP 215613 | P0778535 | BLOWER RESISTOR/M4 | 26.74 | 31.52 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | P0778732 | OIL FILTER, OIL W307 | 21.95 | 63.89 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7012-4251 | AP 213499 | P0778732 | OIL AIR FILTER, OIL W340 | 41.94 | 63.89 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP 214713 | P0778864 | ALARM S094 | 51.99 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP 215403 | P0778864 | 64QT HOWES TREATMENT | 402.56 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP 215410 | P0778864 | PS911 S064 | 11.98 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP 215597 | P0778864 | FUEL FILTER S038 | 10.45 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP 388968 | P0778864 | BULB, WIPER BLADES S014 | 28.07 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4269 | AP 216234 | P0778864 | HOLDERS | 11.87 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4269 | AP 216306 | P0778864 | WINDSHIELD WASH | 102.00 | 608.47 |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP 213069 | P0778904 | HEADLIGHT/M7/12-15-12 | 7.99 | 15.98 |
| V0421590 | JOHNSON MACHINE INC. | 0618-0890-4251 | AP 214953 | P0778904 | HAL BULB/M7/12-21-12 | 7.99 | 15.98 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP 208926 | P0778919 | FILTERS UNIT 035 | 8.53 | 8.53 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP 212917 | P0778937 | OIL FILTER, AIR FILTER, HYD FI | 83.56 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP 215839 | P0778937 | HYD FILTER S007 | 36.08 | 222.50 |

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| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 215753 | P0778937 | DIELECT SILICONE S003 | 7.99 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 215752 | P0778937 | WIPER BLADE S092 | 7.42 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 216175 | P0778937 | NUT, BOLT S038 | 4.26 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 216811 | P0778937 | CABLE TIES S099 | 24.29 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 62053 | P0778937 | TUBING S080 | 58.90 | 222.50 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7072-4251 | AP | 208963 | P0778981 | PTEX SUPERBOND | 3.71 | 3.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 388837 | P0779141 | oil cap #503 | 7.99 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 388915 | P0779141 | retainer #518 | 4.49 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0601-4251 | AP | 389924 | P0779141 | oil additive #75 | 14.48 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 217261 | P0779141 | FHP powerated belt - greenhous | 8.49 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 217663 | P0779141 | oil additive | 28.96 | 49.70 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 218554 | P0779168 | SVC BULBS | 8.40 | 8.40 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 216467 | P0779241 | OIL FILTER | 24.36 | 59.82 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 216467 | P0779241 | FUEL FILTER | 35.46 | 59.82 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 216419 | P0779242 | BLADE | 11.54 | 11.54 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 214505 | P0779243 | CP SCREW | 5.16 | 5.16 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4251 | AP | 203974 | P0779273 | BLADE | 2.96 | 2.96 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 205748 | P0779274 | STEEL | 213.58 | 218.58 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 205748 | P0779274 | CUTTING EDGE | 5.00 | 218.58 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 215828 | P0779483 | POWER SERVICE | 71.88 | 71.88 |
| Vendor: V0421590 JOHNSON MACHINE INC. Total: | | | | | | | <u>3,971.06</u> | <u>3,971.06</u> |
| V0425319 | JOHNSTON, CAROL | 0101-0608-4530 | AP | 11/30/12 | P0778845 | Hazardous Fuel Removal reimbur | 863.00 | 863.00 |
| Vendor: V0425319 JOHNSTON, CAROL Total: | | | | | | | <u>863.00</u> | <u>863.00</u> |
| V0426700 | JOLLY LANE GREENHOUSE | 0608-0840-4264 | AP | 72249 | P0778974 | PLANT MAINTENANCE 12/26/12 | 75.00 | 75.00 |
| Vendor: V0426700 JOLLY LANE GREENHOUSE Total: | | | | | | | <u>75.00</u> | <u>75.00</u> |
| V0430174 | K BAR S LODGE | 0101-0201-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-ALLENDER S DEPT | 107.38 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0111-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-BARBIER J DEPT | 107.38 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0620-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-BIEGLER J DEPT | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0609-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-CHAPMAN G DEPT | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0606-2073-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-HUMPHRES C DEPT | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0106-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-LANDEEN J DEPT | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0204-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-LIMBAUGH B DEPT | 107.39 | 1,339.43 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0430174 | K BAR S LODGE | 0775-4132-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-MALISKE B DEPT | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0202-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-MALTAVERNE M | 107.38 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-6021-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-SUMPTION P DEPT | 107.38 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0108-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-WOLTERSTORFF T | 107.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0101-4273 | AP | CRC120612 | P0778447 | MEALS-KOOIKER S DEPT | 25.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0101-4273 | AP | CRC120612 | P0778447 | MEALS-HOWARD M DEPT | 25.39 | 1,339.43 |
| V0430174 | K BAR S LODGE | 0101-0607-4270 | AP | CRC120612 | P0778447 | LODG,MEALS-VAN DEUSEN L | 107.40 | 1,339.43 |
| Vendor: V0430174 K BAR S LODGE | | | | | | | Total: | 1,339.43 |
| V0438621 | KADING, LYNN | 0101-0608-4530 | AP | 12/19/12 | P0778842 | Hazardous Fuel Removal reimbur | 992.00 | 992.00 |
| Vendor: V0438621 KADING, LYNN | | | | | | | Total: | 992.00 |
| V0438625 | KADRMAS LEE & JACKSON | 0604-0833-4223/1511-083 | AP | 163233 | P0779206 | ST08-1511 EAST BLVD/EAST | 92.45 | 3,686.31 |
| V0438625 | KADRMAS LEE & JACKSON | 0602-0933-4223/1511-093 | AP | 163233 | P0779206 | ST08-1511 EAST BLVD/EAST | 462.27 | 3,686.31 |
| V0438625 | KADRMAS LEE & JACKSON | 0505-8910-4223/1511-891 | AP | 163233 | P0779206 | ST08-1511 EAST BLVD/EAST | 2,670.87 | 3,686.31 |
| V0438625 | KADRMAS LEE & JACKSON | 0505-8911-4223/1511-891 | AP | 163233 | P0779206 | ST08-1511 EAST BLVD/EAST | 460.72 | 3,686.31 |
| Vendor: V0438625 KADRMAS LEE & JACKSON | | | | | | | Total: | 3,686.31 |
| V0441320 | KASSEBURG CANINE | 0101-0201-4298 | AP | 120712 | P0777457 | DOG MUZZLE | 250.00 | 250.00 |
| Vendor: V0441320 KASSEBURG CANINE TRAINING | | | | | | | Total: | 250.00 |
| V0443380 | KELLY, KELAN | 0101-6031-4270 | AP | 12/05-12/08/12 | P0777848 | MEALS-OVERLAND PARK, KS | 148.00 | 148.00 |
| V0443380 | KELLY, KELAN | 0101-6031-4270 | AP | | P0778119 | MILEAGE-10/25-12/14 | 39.96 | 39.96 |
| Vendor: V0443380 KELLY, KELAN | | | | | | | Total: | 187.96 |
| V0444040 | KENNY'S BODY SHOP INC. | 0101-0101-4251 | AP | 11/07/12 | P0775410 | Repair and refinish of front b | 727.20 | 727.20 |
| V0444040 | KENNY'S BODY SHOP INC. | 0101-0201-4251 | AP | 12/05/12 | P0778269 | LIGHT AND FENDER REPAIR ON | 1,754.38 | 1,754.38 |
| Vendor: V0444040 KENNY'S BODY SHOP INC. | | | | | | | Total: | 2,481.58 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11604215 | P0777923 | WASTE REMOVAL | 85.39 | 85.39 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11604051 | P0777924 | WASTE REMOVAL | 159.97 | 159.97 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11612395 | P0778953 | WASTE REMOVAL | 159.97 | 159.97 |
| V0432530 | KIEFFER SANITATION INC | 0101-6064-4225 | AP | 11612554 | P0778954 | WASTE REMOVAL | 85.39 | 85.39 |
| V0432530 | KIEFFER SANITATION INC | 0608-0840-4225 | AP | 11614584 | P0778975 | SERVICE 12/1/12-12/31/112 MBTC | 74.48 | 74.48 |
| Vendor: V0432530 KIEFFER SANITATION INC | | | | | | | Total: | 565.20 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0779158 | DEC 11-31,2012 PAYMENT MB | 1,591.86 | 1,591.86 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0779175 | JAN 1-5,2013 PAYMENT MB | 334.16 | 334.16 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|--------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT | | | | | | Total: | 1,926.02 |
| | | | | | | 1,926.02 | 1,926.02 |
| V0459659 | KNECHT HOME CENTER | 0101-0301-4253 | AP K50978 | P0777969 | 1X4X10 PINE | 72.80 | 72.80 |
| V0459659 | KNECHT HOME CENTER | 0101-0620-4269 | AP K52377 | P0778386 | sand paper, corner bead - Hall | 12.94 | 12.94 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4251 | AP M49685 | P0778769 | nuts/screws/bolts - bleachers | 7.20 | 7.20 |
| V0459659 | KNECHT HOME CENTER | 0618-0890-4264 | AP L57409 | P0778903 | 90W SPOT BULB | 13.43 | 13.43 |
| V0459659 | KNECHT HOME CENTER | 0101-0301-4269 | AP K53180 | P0779018 | 1X4X10 LUMBER | 72.80 | 72.80 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP M47443 | P0779153 | repair items | 26.37 | 26.37 |
| Vendor: V0459659 KNECHT HOME CENTER | | | | | | Total: | 205.54 |
| | | | | | | 205.54 | 205.54 |
| V0459850 | KNIGHT SECURITY | 0101-6064-4225 | AP R11157 | P0778441 | SECURITY 10/1-12/31 | 129.00 | 129.00 |
| V0459850 | KNIGHT SECURITY | 0101-6064-4225 | AP R11204 | P0778442 | SECURITY 10/1-12/31 | 99.00 | 99.00 |
| V0459850 | KNIGHT SECURITY | 0101-0615-4225 | AP R11211 | P0779502 | BASIC MONITORING FOR OCT 1 | 99.00 | 99.00 |
| V0459850 | KNIGHT SECURITY | 0101-0612-4225 | AP R11219 | P0779504 | BASIC MONITORING OCT 1 TO | 99.00 | 129.00 |
| V0459850 | KNIGHT SECURITY | 0101-0612-4225 | AP R11219 | P0779504 | OPEN/CLOSE SIGNALS OCT 1 TO | 30.00 | 129.00 |
| V0459850 | KNIGHT SECURITY | 0101-0616-4225 | AP R11217 | P0779505 | BASIC MONITORING COT 1 TO | 99.00 | 129.00 |
| V0459850 | KNIGHT SECURITY | 0101-0616-4225 | AP R11217 | P0779505 | OPEN/CLOSE SIGNALS OCT 1 TO | 30.00 | 129.00 |
| Vendor: V0459850 KNIGHT SECURITY SYSTEMS | | | | | | Total: | 585.00 |
| | | | | | | 585.00 | 585.00 |
| V0460150 | KNOLOGY | 0615-7102-4281 | AP 12/18/12 | P0778196 | 1495750 394-6843 DEC12 PHONE,L | 14.32 | 14.32 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP 12/20/12 | P0778352 | 1495742 394-4124 DEC12 PHONE,L | 28.34 | 58.50 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP 12/20/12 | P0778352 | 1495742 394-5328 DEC12 PHONE,L | 16.67 | 58.50 |
| V0460150 | KNOLOGY | 0614-0605-4281 | AP 12/20/12 | P0778352 | 1495742 394-6955 DEC12 PHONE | 13.49 | 58.50 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495821 355-3094 DEC12 PHONE,L | 29.51 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495821 355-3098 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495821 355-3099 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495810 394-5299 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495821 394-6033 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495810 394-6090 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495810 716-0773 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP 12/24/12 | P0778737 | 1495828 394-6037 DEC12 PHONE,I | 20.02 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495828 394-6037 DEC12 PHONE,I | 20.02 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0618-4281 | AP 12/24/12 | P0778737 | 1495828 394-6037 DEC12 PHONE,I | 23.40 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP 12/24/12 | P0778737 | 1495828 394-6164 DEC12 PHONE | 3.37 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP 12/24/12 | P0778737 | 1495828 394-6164 DEC12 PHONE | 3.37 | 2,414.26 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0618-4281 | AP | 12/24/12 | P0778737 | 1495828 394-6164 DEC12 PHONE | 6.75 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495791 394-2613 DEC12 PHONE,C | 84.52 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495785 394-4104 DEC12 PHONE,C | 84.52 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495791 394-4186 DEC12 PHONE | 12.82 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495814 394-5220 DEC12 PHONE,C | 82.63 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495814 394-5221 DEC12 PHONE | 12.82 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495814 394-5235 DEC12 PHONE | 12.82 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/26/12 | P0778737 | 1919319 716-2947 DEC12 PHONE | 12.50 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/26/12 | P0778737 | 1919319 716-2961 DEC12 PHONE | 12.50 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/26/12 | P0778737 | 1919319 716-2964 DEC12 PHONE | 12.50 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/26/12 | P0778737 | 1919319 716-2982 DEC12 PHONE | 12.50 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495785 716-4351 DEC12 PHONE | 12.82 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495825 DEC12 PHONE,CABLE | 97.34 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24/12 | P0778737 | 1495823 DEC12 LD | 0.38 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495792 355-3012 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495818 355-3079 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495820 355-3086 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495803 355-3096 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495801 355-3486 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495812 355-3487 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495809 355-3488 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495819 355-3524 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495804 355-3525 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495811 394-2536 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495787 394-5154 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495807 394-6813 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495817 394-6904 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495789 716-2632 DEC12 PHONE | 16.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495824 718-5485 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495795 719-5154 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0205-4281 | AP | 12/24/12 | P0778737 | 1495829 721-9786 DEC12 PHONE | 35.44 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0301-4281 | AP | 12/24/12 | P0778737 | 1495787 355-3066 DEC12 PHONE,L | 13.80 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0301-4281 | AP | 12/24/12 | P0778737 | 1495787 394-1856 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0301-4281 | AP | 12/24/12 | P0778737 | 1495787 394-4150 DEC12 PHONE | 13.49 | 2,414.26 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0301-4281 | AP | 12/24/12 | P0778737 | 1495787 394-4152 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0301-4281 | AP | 12/24/12 | P0778737 | 1495787 394-4153 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0601-4281 | AP | 12/24/12 | P0778737 | 1495786 DEC12 LD | 0.04 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 12/24/12 | P0778737 | 1495786 355-3064 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 12/24/12 | P0778737 | 1495786 394-1879 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 12/24/12 | P0778737 | 1495786 394-3353 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 12/24/12 | P0778737 | 1495786 394-6748 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0603-4281 | AP | 12/24/12 | P0778737 | 1495786 394-6987 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-4070 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-4191 DEC12 PHONE,I | 54.91 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-4196 DEC12 PHONE | 16.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-6069 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-6138 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495798 394-6143 DEC12 PHONE | 16.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-6634 DEC12 PHONE | 16.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 394-6635 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0613-0604-4281 | AP | 12/24/12 | P0778737 | 1495788 716-0248 DEC12 PHONE | 41.44 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0607-4281 | AP | 12/24/12 | P0778737 | 1495794 394-4176 DEC12 PHONE,L | 16.63 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0607-4281 | AP | 12/24/12 | P0778737 | 1495794 394-5104 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0607-4281 | AP | 12/24/12 | P0778737 | 1495794 394-6951 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0612-4281 | AP | 12/24/12 | P0778737 | 1495815 394-5224 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0612-4281 | AP | 12/24/12 | P0778737 | 1495815 394-5226 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0612-4281 | AP | 12/24/12 | P0778737 | 1495815 394-5227 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0612-4281 | AP | 12/24/12 | P0778737 | 1495815 394-5228 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0615-4281 | AP | 12/24/12 | P0778737 | 1495802 355-3463 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0615-4281 | AP | 12/24/12 | P0778737 | 1495802 355-3464 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0615-4281 | AP | 12/24/12 | P0778737 | 1495802 394-1892 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0615-4281 | AP | 12/24/12 | P0778737 | 1495802 394-6891 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0617-4281 | AP | 12/24/12 | P0778737 | 1495806 394-1891 DEC12 PHONE | 18.99 | 2,414.26 |
| V0460150 | KNOLOGY | 0777-0914-4281 | AP | 12/24/12 | P0778737 | 1495797 394-2660 DEC12 PHONE,L | 14.15 | 2,414.26 |
| V0460150 | KNOLOGY | 0777-0914-4281 | AP | 12/24/12 | P0778737 | 1495797 394-2661 DEC12 PHONE,L | 19.42 | 2,414.26 |
| V0460150 | KNOLOGY | 0606-2079-4281 | AP | 12/24/12 | P0778737 | 1495823 394-4185 DEC12 PHONE | 33.44 | 2,414.26 |
| V0460150 | KNOLOGY | 0606-2079-4281 | AP | 12/24/12 | P0778737 | 1495823 394-6984 DEC12 PHONE | 33.44 | 2,414.26 |
| V0460150 | KNOLOGY | 0606-2079-4281 | AP | 12/24/12 | P0778737 | 1495823 394-6985 DEC12 PHONE | 33.44 | 2,414.26 |

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 |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-6031-4281 | AP | 12/24/12 | P0778737 | 1495794 716-6496 DEC12 PHONE,L | 18.74 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-6031-4281 | AP | 12/24/12 | P0778737 | 1495794 716-6498 DEC12 PHONE,L | 12.84 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-6062-4281 | AP | 12/24/12 | P0778737 | 1495827 721-6973 DEC12 PHONE | 39.83 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-6062-4281 | AP | 12/24/12 | P0778737 | 1495827 721-6987 DEC12 PHONE | 39.83 | 2,414.26 |
| V0460150 | KNOLOGY | 0602-7014-4281 | AP | 12/24/12 | P0778737 | 1495783 394-4125 DEC12 PHONE,L | 13.53 | 2,414.26 |
| V0460150 | KNOLOGY | 0602-7014-4281 | AP | 12/24/12 | P0778737 | 1495783 394-4126 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0602-7014-4281 | AP | 12/24/12 | P0778737 | 1495783 394-4128 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 393-4202 DEC12 PHONE,L | 23.68 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 393-4203 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 394-4174 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 394-4190 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 394-4198 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 394-5478 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0604-7072-4281 | AP | 12/24/12 | P0778737 | 1495796 394-6696 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0615-7102-4281 | AP | 12/24/12 | P0778737 | 1495800 394-4197 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0615-7102-4281 | AP | 12/24/12 | P0778737 | 1495800 394-5175 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3092 DEC12 PHONE,I | 503.46 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3093 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3485 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3495 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3496 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3497 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3498 DEC12 PHONE,L | 14.74 | 2,414.26 |
| V0460150 | KNOLOGY | 0616-7103-4281 | AP | 12/24/12 | P0778737 | 1495800 355-3499 DEC12 PHONE | 13.49 | 2,414.26 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3050 DEC12 PHONE,I | 264.40 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3068 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3069 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3070 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3076 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3078 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3440 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3460 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3461 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3462 DEC12 PHONE | 12.90 | 845.05 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3489 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3548 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3595 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3607 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3608 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3609 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 355-3610 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-1783 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2664 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2665 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2671 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2672 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2673 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2674 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2677 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2680 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2697 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2698 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2915 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2916 DEC12 PHONE | 12.91 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-2917 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4117 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4130 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4131 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4133 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4134 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4135 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-4139 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6028 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6029 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6031 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6032 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6775 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6854 DEC12 PHONE | 12.90 | 845.05 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6907 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24/12 | P0778831 | 1495784 394-6908 DEC12 PHONE | 12.90 | 845.05 |
| V0460150 | KNOLOGY | 0101-0101-4281 | AP | 12/24 | P0779055 | 1495808 394-6015 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0101-4281 | AP | 12/24 | P0779055 | 1495808 394-6793 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0106-4281 | AP | 12/24 | P0779055 | 1495808 394-6633 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0108-4281 | AP | 12/24 | P0779055 | 1495808 355-3083 DEC12 PHONE,L | 13.63 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0108-4281 | AP | 12/24 | P0779055 | 1495808 355-3534 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0108-4281 | AP | 12/24 | P0779055 | 1495808 394-6636 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0111-4281 | AP | 12/24 | P0779055 | 1495808 394-6621 DEC12 PHONE,L | 15.40 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0111-4281 | AP | 12/24 | P0779055 | 1495808 721-6595 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0201-4281 | AP | 12/24 | P0779055 | 1495808 394-2600 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-4177 DEC12 PHONE,C | 87.45 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-4178 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-4179 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-4180 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/20 | P0779055 | 1718884 394-4187 DEC12 PHONE,C | 112.81 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-6039 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-6040 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 394-6754 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/20 | P0779055 | 1718884 716-1718 DEC12 PHONE,L | 40.48 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/20 | P0779055 | 1718884 716-1794 DEC12 PHONE | 40.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 716-3689 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 716-3690 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 716-3691 DEC12 PHONE | 9.32 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 716-3698 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/24 | P0779055 | 1495793 716-4306 DEC12 PHONE | 12.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0202-4281 | AP | 12/20 | P0779055 | 1718884 716-4372 DEC12 PHONE | 40.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0204-4281 | AP | 12/24 | P0779055 | 1495808 394-6862 DEC12 PHONE,L | 13.62 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0204-4281 | AP | 12/24 | P0779055 | 1495808 355-3080 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0601-4281 | AP | 12/24 | P0779055 | 1495799 394-6921 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0601-4281 | AP | 12/24 | P0779055 | 1495799 394-6922 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0601-4281 | AP | 12/24 | P0779055 | 1495799 394-6980 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0616-4281 | AP | 12/24 | P0779055 | 1495799 394-1894 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0616-4281 | AP | 12/24 | P0779055 | 1495799 394-6965 DEC12 PHONE | 13.49 | 1,278.37 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150 | KNOLOGY | 0101-0618-4281 | AP | 12/24 | P0779055 | 1495782 394-6608 DEC12 PHONE | 23.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-0714-4281 | AP | 12/24 | P0779055 | 1495782 355-3520 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0618-0890-4281 | AP | 12/24 | P0779055 | 1495793 394-5145 DEC12 PHONE,L | 31.22 | 1,278.37 |
| V0460150 | KNOLOGY | 0606-2073-4281 | AP | 12/24 | P0779055 | 1495822 394-5308 DEC12 PHONE | 33.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0606-2073-4281 | AP | 12/24 | P0779055 | 1495822 394-6096 DEC12 PHONE | 33.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0606-2073-4281 | AP | 12/24 | P0779055 | 1495822 394-6097 DEC12 PHONE | 33.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0606-2073-4281 | AP | 12/24 | P0779055 | 1495822 394-6190 DEC12 PHONE,L | 33.50 | 1,278.37 |
| V0460150 | KNOLOGY | 0606-2075-4281 | AP | 12/24 | P0779055 | 1495822 394-3386 DEC12 PHONE | 33.44 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6021-4281 | AP | 12/24 | P0779055 | 1495808 394-1922 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6021-4281 | AP | 12/24 | P0779055 | 1495808 394-2232 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6021-4281 | AP | 12/24 | P0779055 | 1495808 718-2307 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6022-4281 | AP | 12/24 | P0779055 | 1495808 394-4169 DEC12 LD | 0.32 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6024-4281 | AP | 12/16 | P0779055 | 1495744 394-2384 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6024-4281 | AP | 12/16 | P0779055 | 1495744 394-4193 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6024-4281 | AP | 12/24 | P0779055 | 1495808 394-6610 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6024-4281 | AP | 12/16 | P0779055 | 1495744 394-6973 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 12/24 | P0779055 | 1495808 394-6011 DEC12 PHONE,L | 22.55 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 12/24 | P0779055 | 1495808 394-6014 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 12/24 | P0779055 | 1495808 394-6669 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 12/24 | P0779055 | 1495808 721-3359 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0101-6061-4281 | AP | 12/24 | P0779055 | 1495808 721-3358 DEC12 PHONE,L | 14.94 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-1905 DEC12 PHONE,L | 19.53 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/08 | P0779055 | 1513687 394-2356 DEC12 PHONE | 16.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-4160 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-4161 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-4162 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-4164 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-6624 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/08 | P0779055 | 1513687 394-6847 DEC12 PHONE | 16.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7011-4281 | AP | 12/16 | P0779055 | 1495747 394-6964 DEC12 PHONE | 14.82 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7012-4281 | AP | 12/08 | P0779055 | 1513687 394-4163 DEC12 PHONE,L | 22.09 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7013-4281 | AP | 12/16 | P0779055 | 1495747 355-3533 DEC12 PHONE | 13.49 | 1,278.37 |
| V0460150 | KNOLOGY | 0602-7014-4281 | AP | 12/16 | P0779055 | 1495747 DEC12 LD | 3.53 | 1,278.37 |
| V0460150 | KNOLOGY | 0604-7071-4281 | AP | 12/08 | P0779055 | 1513687 716-2680 DEC12 PHONE | 12.50 | 1,278.37 |

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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>4,610.50</u> | <u>4,610.50</u> |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP 138892 | P0778213 | EMS DISPOSABLES | 1,570.98 | 1,644.68 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP 138399 | P0778213 | EMS DISPOSABLES | 73.70 | 1,644.68 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP 144681 | P0778905 | EMS DISPOSABLES | 116.36 | 3,464.81 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP 142798 | P0778905 | EMS DISPOSABLES | 1,881.03 | 3,464.81 | |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP 144065 | P0778905 | EMS DISPOSABLES | 1,467.42 | 3,464.81 | |
| Vendor: V0469300 KREISER SURGICAL INC | | | | | | Total: | <u>5,109.49</u> | <u>5,109.49</u> |
| V0470475 | KT CONNECTIONS INC | 0604-7072-4225 | AP SRV024804 | P0777602 | PHONE REPAIR | 190.00 | 190.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-6031-4259 | AP SRV024815 | P0777652 | SET UP PHONE | 95.00 | 380.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-6031-4259 | AP SRV024815 | P0777652 | PHONE REPAIR | 95.00 | 380.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-6031-4259 | AP SRV024815 | P0777652 | PHONE REPAIR AND SET UP | 190.00 | 380.00 | |
| V0470475 | KT CONNECTIONS INC | 0101-0612-4259 | AP SRV024805 | P0777665 | ALARM SYSTEM REPEAR - | 285.00 | 427.50 | |
| V0470475 | KT CONNECTIONS INC | 0101-0612-4259 | AP SRV024805 | P0777665 | DOOR SWITCH NOT WORKING | 142.50 | 427.50 | |
| Vendor: V0470475 KT CONNECTIONS INC | | | | | | Total: | <u>997.50</u> | <u>997.50</u> |
| V0470886 | KUCERA, RICHARD | 0101-0608-4530 | AP 12/12/12 | P0778785 | MPB reimbursement | 200.00 | 200.00 | |
| V0470886 | KUCERA, RICHARD | 0101-0608-4530 | AP 12/13/12 | P0778849 | Hazardous Fuel Removal reimbur | 625.00 | 625.00 | |
| Vendor: V0470886 KUCERA, RICHARD | | | | | | Total: | <u>825.00</u> | <u>825.00</u> |
| V0471278 | KUNTZ, SARAH | 0101-6031-4270 | AP 12/05-12/08/12 | P0777849 | MEALS-OVERLAND PARK, KS | 148.00 | 148.00 | |
| V0471278 | KUNTZ, SARAH | 0101-6031-4270 | AP | P0778120 | MILEAGE 10/29-12/20 | 59.20 | 59.20 | |
| Vendor: V0471278 KUNTZ, SARAH | | | | | | Total: | <u>207.20</u> | <u>207.20</u> |
| V0477482 | LAGE, WILLARD AND/OR | 0101-0608-4530 | AP 12/20/12 | P0778786 | Mt. Pine Beetle reimbursement | 100.00 | 100.00 | |
| Vendor: V0477482 LAGE, WILLARD AND/OR | | | | | | Total: | <u>100.00</u> | <u>100.00</u> |
| V0477850 | LAKOTA COUNTRY TIMES | 0101-0204-4230 | AP 21933 | P0777628 | BUILDING SERVICES PERMIT | 32.00 | 32.00 | |
| V0477850 | LAKOTA COUNTRY TIMES | 0101-0305-4230 | AP 21998 | P0779049 | STREET EQUIP MECHANIC I AD | 32.00 | 32.00 | |
| V0477850 | LAKOTA COUNTRY TIMES | 0101-0401-4230 | AP 22013 | P0779361 | ST MAINTENANCE OPERATOR I | 32.00 | 32.00 | |
| Vendor: V0477850 LAKOTA COUNTRY TIMES | | | | | | Total: | <u>96.00</u> | <u>96.00</u> |
| V0479475 | LANDAUER INC | 0101-0108-4225 | AP 100029069 | P0779382 | RADIATION MONITORING | 575.76 | 575.76 | |
| Vendor: V0479475 LANDAUER INC | | | | | | Total: | <u>575.76</u> | <u>575.76</u> |
| V0480571 | LARIVE, RYAN | 0101-0401-4263 | AP 12/23/12 | P0778290 | 2012 SAFETY FOOTWEAR-R | 130.00 | 130.00 | |
| Vendor: V0480571 LARIVE, RYAN | | | | | | Total: | <u>130.00</u> | <u>130.00</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0482685 | LARSON COMPANIES | 0612-7101-4251 | AP | J223470045 | P0777891 | RESISTOR FAN SPEED 2A4-6 | 13.08 | 13.08 |
| V0482685 | LARSON COMPANIES | 0612-7101-4251 | AP | J223470007 | P0778285 | VALVE AIR ROCKER | 213.84 | 213.84 |
| V0482685 | LARSON COMPANIES | 0612-7101-4251 | AP | J223560038 | P0779239 | VALVE AIR ROCKER | 213.84 | 213.84 |
| Vendor: V0482685 LARSON COMPANIES | | | | | | | Total: | 440.76 |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP | 31513 | P0778293 | TOWELS 12/20/12 | 14.85 | 14.85 |
| Vendor: V0479715 LAUNDRY WORLD | | | | | | | Total: | 14.85 |
| V0483724 | LAWLER, KALLEN | 0602-7011-4530 | AP | 11/25/12 | P0777764 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0483724 LAWLER, KALLEN | | | | | | | Total: | 125.00 |
| V0485655 | LEADSONLINE | 0101-0201-4293 | AP | 222883 | P0778921 | SERVICE PACK 1/13/13-12/31/13 | 4,194.00 | 4,194.00 |
| Vendor: V0485655 LEADSONLINE | | | | | | | Total: | 4,194.00 |
| V0493970 | LIEN & SONS INC, PETE | 0101-0607-4254 | AP | 12POS162531 | P0778789 | concrete - SP playground | 496.00 | 496.00 |
| Vendor: V0493970 LIEN & SONS INC, PETE | | | | | | | Total: | 496.00 |
| V0494049 | LIFEWAYS INC | 0101-0101-4225 | AP | | P0779582 | JAN13 LIFEWAYS | 4,200.00 | 4,200.00 |
| Vendor: V0494049 LIFEWAYS INC | | | | | | | Total: | 4,200.00 |
| V0495380 | LIGHTING MAINTENANCE | 0101-6062-4269 | AP | 58152 | P0778443 | BULBS | 225.86 | 225.86 |
| V0495380 | LIGHTING MAINTENANCE | 0101-0607-4257 | AP | 58675 | P0778770 | twistlock photocell | 20.96 | 20.96 |
| V0495380 | LIGHTING MAINTENANCE | 0101-0607-4257 | AP | 58820 | P0779149 | light bulbs - Sioux Park | 483.14 | 483.14 |
| Vendor: V0495380 LIGHTING MAINTENANCE CO | | | | | | | Total: | 729.96 |
| V0504900 | LOWE ROOFING INC | 0505-8915-4320 | AP | 12203 | P0778887 | ROOF REPAIR - POST 22 BATTING | 545.00 | 545.00 |
| Vendor: V0504900 LOWE ROOFING INC | | | | | | | Total: | 545.00 |
| V0504930 | LOWE'S | 0101-0620-4259 | AP | 912957 | P0776027 | stain supplies | 44.99 | 44.99 |
| V0504930 | LOWE'S | 0602-7014-4269 | AP | 911323 | P0776581 | FLASHLIGHT | 28.47 | 28.47 |
| V0504930 | LOWE'S | 0607-0860-4259 | AP | 902275 | P0777119 | 4x8 Fir and tie down | 38.79 | 38.79 |
| V0504930 | LOWE'S | 0604-7072-4269 | AP | 914829 | P0778469 | DRAW LATCH, LOCKABLE | 35.76 | 35.76 |
| V0504930 | LOWE'S | 0101-0607-4259 | AP | 903574 | P0778771 | 1x3x6' Fir | 11.23 | 11.23 |
| Vendor: V0504930 LOWE'S | | | | | | | Total: | 159.24 |
| V0508585 | LYLE SIGNS INC | 0101-0205-4269 | AP | 975729 | P0775325 | 24x9 sheeted blank | 710.00 | 2,170.00 |
| V0508585 | LYLE SIGNS INC | 0101-0205-4269 | AP | 975729 | P0775325 | 42x9 sheeted blank | 1,160.00 | 2,170.00 |
| V0508585 | LYLE SIGNS INC | 0101-0205-4269 | AP | 975729 | P0775325 | 9"x100yd transfer tape | 300.00 | 2,170.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|---------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0508585 LYLE SIGNS INC | | | | | | Total: | <u>2,170.00</u> |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4251 | AP 94841 | P0778189 | LOW-LEVEL TANK | 209.20 | 209.20 |
| Vendor: V0520820 M & T FIRE & SAFETY | | | | | | Total: | <u>209.20</u> |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN166237 | P0778811 | CORR-PRICING DSL FUEL ULS CLR | 0.07 | 862.76 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN166249 | P0779354 | CREDIT | -680.10 | -106.20 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN164480 | P0777429 | DIESEL FUEL CLEAR | 1,946.08 | 1,946.08 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN164377 | P0777430 | DIESEL FUEL CLEAR | 1,912.25 | 3,590.50 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN164377 | P0777430 | FURNACE OIL ULS DYED | 1,678.25 | 3,590.50 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN164376 | P0777431 | DIESEL FUEL CLEAR | 1,304.15 | 1,304.15 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP IN163682 | P0777654 | chev ursa super plus ec | 59.17 | 59.17 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP IN164215 | P0777663 | CHEV URSA SUPER PLUS | 118.35 | 238.13 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP IN164215 | P0777663 | MEGA FLOW AW HVI | 119.78 | 238.13 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN164479 | P0777684 | HEATING OIL ULS DYED | 1,852.00 | 3,506.50 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN164479 | P0777684 | FURNACE OIL | 1,654.50 | 3,506.50 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN164923 | P0777900 | CHEV DELO 400 LE SAE 15W40 | 230.50 | 411.40 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN164923 | P0777900 | CHEV SUPREME MO SAE 30 | 180.90 | 411.40 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN165113 | P0777906 | DIESEL FUEL CLEAR | 1,734.00 | 1,734.00 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN164938 | P0777940 | CHEV RANDO HD ISO 68 | 573.90 | 573.90 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN165579 | P0778278 | DIESEL FUEL CLEAR | 1,025.40 | 1,025.40 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN165556 | P0778279 | WINTER FLOW | 26.00 | 26.00 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN166237 | P0778811 | DIESEL FUEL ULS CLEAR | 862.69 | 862.76 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP IN164909 | P0778839 | winter flow | 13.00 | 1,363.24 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP IN165109 | P0778839 | diesel | 422.70 | 1,363.24 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP IN165064 | P0778839 | Shell Rotella | 927.54 | 1,363.24 |
| V0520500 | M G OIL CO | 0101-0305-4269 | AP IN161926 | P0779016 | ANTI FREEZE | 9.80 | 9.80 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP IN165903 | P0779247 | CHEV URSA SUPER PLUS EC 15W | 59.17 | 59.17 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN166242 | P0779347 | ULTRA LS DSL #1 | 510.08 | 510.08 |
| V0520500 | M G OIL CO | 0616-7103-4262 | AP IN166535 | P0779354 | CHEV RANDO HD ISO 68 | 573.90 | -106.20 |
| Vendor: V0520500 M G OIL CO | | | | | | Total: | <u>17,114.08</u> |
| V0520872 | MAC PROCESS LLC | 0615-7102-4253 | AP 1160124099 | P0778798 | BAG 144" 16 PZ | 287.50 | 425.32 |
| V0520872 | MAC PROCESS LLC | 0615-7102-4253 | AP 1160124099 | P0778798 | CARTRIDGE | 49.00 | 425.32 |
| V0520872 | MAC PROCESS LLC | 0615-7102-4253 | AP 1160124099 | P0778798 | FREIGHT | 88.82 | 425.32 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0520872 MAC PROCESS LLC | | | | | | Total: | <u>425.32</u> |
| | | | | | | | <u>425.32</u> |
| V0526424 | MARCO INC | 0602-7014-4253 | AP INV1235309 | P0777768 | COPIER FAX MAINT CANON 3300 | 119.95 | 119.95 |
| V0526424 | MARCO INC | 0602-7012-4253 | AP INV1242443 | P0778484 | COPIER 12/23/12-1/22/13 | 17.69 | 35.37 |
| V0526424 | MARCO INC | 0604-7071-4253 | AP INV1242443 | P0778484 | COPIER 12/23/12-1/22/13 | 17.68 | 35.37 |
| V0526424 | MARCO INC | 0101-0201-4244 | AP INV1242442 | P0778516 | COPIES | 85.26 | 85.26 |
| Vendor: V0526424 MARCO INC | | | | | | Total: | <u>240.58</u> |
| | | | | | | | <u>240.58</u> |
| V0536232 | MATHENY, STEVE | 0602-7011-4292 | AP 11/16/12 | P0777767 | CDL CERTIFICATION | 7.00 | 7.00 |
| Vendor: V0536232 MATHENY, STEVE | | | | | | Total: | <u>7.00</u> |
| | | | | | | | <u>7.00</u> |
| V0536254 | MATHESON-LINWELD | 0101-0201-4261 | AP 06069088 | P0778221 | DELIVERY CHARGE | 7.50 | 382.05 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | P0778257 | CORR-OXY PD | -89.86 | 170.52 |
| V0536254 | MATHESON-LINWELD | 0602-7011-4244 | AP 50187859 | P0777284 | ARGON, CO2, NITROGEN 123111 | 27.90 | 27.90 |
| V0536254 | MATHESON-LINWELD | 0615-7102-4253 | AP 05990648 | P0777415 | NITROGEN COMPRESSED FOR | 28.00 | 28.00 |
| V0536254 | MATHESON-LINWELD | 0616-7103-4253 | AP 06023761 | P0777825 | INTERCON HINGE 3-3/16" STEEL G | 17.17 | 26.32 |
| V0536254 | MATHESON-LINWELD | 0616-7103-4253 | AP 06023761 | P0777825 | DRIVERS GLOVES STOCK | 9.15 | 26.32 |
| V0536254 | MATHESON-LINWELD | 0101-0201-4261 | AP 06069088 | P0778221 | UHP-PLUS HYDROGEN | 374.55 | 382.05 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP 05984949 | P0778257 | OXYGEN/AMB | 80.66 | 170.52 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP 05955068 | P0778257 | OXYGEN/AMB | 89.86 | 170.52 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP | P0778257 | OXYGEN/AMB | 89.86 | 170.52 |
| V0536254 | MATHESON-LINWELD | 0101-0607-4253 | AP 06049853 | P0778795 | alum. wire | 32.50 | 32.50 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP 05996724 | P0778899 | OXYGEN/AMB | 89.86 | 89.86 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP 06043283 | P0778907 | OXYGEN/AMB | 93.62 | 260.84 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4297 | AP 06029906 | P0778907 | OXYGEN/AMB | 167.22 | 260.84 |
| V0536254 | MATHESON-LINWELD | 0618-0890-4246 | AP 50347738 | P0778931 | OXYGEN BOTTLE | 384.72 | 384.72 |
| V0536254 | MATHESON-LINWELD | 0101-0201-4246 | AP 50347739 | P0778936 | HYDROGEN RENTAL | 21.78 | 21.78 |
| V0536254 | MATHESON-LINWELD | 0616-7103-4253 | AP 50347733 | P0779024 | WELDING GAS | 59.52 | 84.94 |
| V0536254 | MATHESON-LINWELD | 0615-7102-4253 | AP 50347733 | P0779024 | WELDING GAS | 25.42 | 84.94 |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP 50347741 | P0779456 | HELIUM BALLOON GRADE | 3.85 | 12.85 |
| V0536254 | MATHESON-LINWELD | 0101-0603-4246 | AP 50347741 | P0779456 | HAZARDOUS MATERIALS | 9.00 | 12.85 |
| Vendor: V0536254 MATHESON-LINWELD | | | | | | Total: | <u>1,522.28</u> |
| | | | | | | | <u>1,522.28</u> |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP FOCS758294 | P0778268 | CORR-TAX EXEMPT | -9.12 | 152.05 |
| V0520190 | MCKIE FORD INC | 0101-0305-4251 | AP 407444 | P0777870 | HEX NUT S004 | 8.04 | 19.36 |
| V0520190 | MCKIE FORD INC | 0101-0305-4251 | AP 407621 | P0777870 | OIL DRAIN PLUG S004 | 11.32 | 19.36 |

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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 | 0101-0201-4251 | AP | 407726 | P0778253 | FILTER UNIT 126 | 29.14 | 118.30 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 407731 | P0778253 | ELEMENT ASY UNIT 126 | 13.87 | 118.30 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 407769 | P0778253 | JEWEL SCREW DRIVERS UNIT 015 | 13.28 | 118.30 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 407763 | P0778253 | ELEMENT ASY UNIT 125 | 62.01 | 118.30 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | FOCS758294 | P0778268 | SEAT REPAIR F150 | 161.17 | 152.05 | |
| V0520190 | MCKIE FORD INC | 0616-7103-4251 | AP | 407883 | P0778281 | F75Z-6730-BA PLUG OIL DRA | 8.35 | 8.35 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 405507 | P0779281 | CORR PO#P0769771-PD WRONG | 34.72 | 34.72 | |
| Vendor: V0520190 MCKIE FORD INC | | | | | | | Total: | <u>332.78</u> | <u>332.78</u> |
| V0520193 | MCLEOD'S PRINTING & | 0101-0106-4261 | AP | 034846 | P0778532 | Letterhead - City Attorney | 35.00 | 35.00 | |
| Vendor: V0520193 MCLEOD'S PRINTING & OFFICE | | | | | | | Total: | <u>35.00</u> | <u>35.00</u> |
| V0520270 | MCMaster-CARR SUPPLY | 0604-7072-4269 | AP | R183792 | P0778837 | SHIPPING | 5.57 | 77.02 | |
| V0520270 | MCMaster-CARR SUPPLY | 0604-7072-4269 | AP | R183792 | P0778837 | SNAP DOWN ARM LATCH, #304 SS | 71.45 | 77.02 | |
| Vendor: V0520270 MCMaster-CARR SUPPLY CO | | | | | | | Total: | <u>77.02</u> | <u>77.02</u> |
| V0540122 | MEDICAL WASTE | 0618-0890-4264 | AP | 52451 | P0778901 | MEDICAL WASTE DISPOSAL/DEC | 258.75 | 258.75 | |
| Vendor: V0540122 MEDICAL WASTE TRANSPORT | | | | | | | Total: | <u>258.75</u> | <u>258.75</u> |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 14882 | P0775253 | PRIMER | 11.97 | 11.97 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 18111 | P0777236 | 20 SHEETS 1/4"X8 | 199.40 | 199.40 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 18464 | P0777347 | ELECTRICAL SUPPLIES FOR TRT | 201.97 | 201.97 | |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 18558 | P0777402 | NAILS, 3/4" GALV ROOFING | 10.99 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 18558 | P0777402 | STAPLES, 3/8" HD | 3.28 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 18558 | P0777402 | NAILS, 6D GALV | 11.89 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4265 | AP | 18558 | P0777402 | HAMMER, PRO TACKER | 29.88 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4252 | AP | 18558 | P0777402 | ROOF EDGING, 10' | 8.58 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4252 | AP | 18558 | P0777402 | FELT, #30 HEAVY DUTY | 16.99 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4252 | AP | 18558 | P0777402 | ROOF SHINGLES, BILTMORE | 99.96 | 250.25 | |
| V0541285 | MENARDS | 0604-7072-4252 | AP | 18558 | P0777402 | CDX PLYWOOD, 1/2" 4X8 | 68.68 | 250.25 | |
| V0541285 | MENARDS | 0615-7102-4253 | AP | 18566 | P0777439 | GLS WHT PROF SPRAY RUSTO | 47.43 | 47.43 | |
| V0541285 | MENARDS | 0602-7011-4269 | AP | 18731 | P0777723 | PACT RESIDENCE DOOR KNOB | 34.99 | 34.99 | |
| V0541285 | MENARDS | 0602-7014-4269 | AP | 19189 | P0777760 | PAINT, SHELVES, SEALER, WOOD | 266.63 | 266.63 | |
| V0541285 | MENARDS | 0602-7014-4269 | AP | 19191 | P0777761 | WOOD 2X12 | 9.42 | 9.42 | |
| V0541285 | MENARDS | 0101-0202-4269 | AP | 19157 | P0777860 | 15 SHEETS WAFERBOARD FOR | 149.55 | 149.55 | |
| V0541285 | MENARDS | 0616-7103-4252 | AP | 18840 | P0777897 | 90W PAR38 FLOOD | 27.90 | 27.90 | |

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 |
|---------------------------------|-------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0541285 | MENARDS | 0616-7103-4257 | AP | 19291 | P0777942 | DH DRAIN SPADE 16" BLADE | 14.99 | 21.68 |
| V0541285 | MENARDS | 0616-7103-4257 | AP | 19291 | P0777942 | 4X4-6 AC2 TREATED | 6.69 | 21.68 |
| V0541285 | MENARDS | 0616-7103-4257 | AP | 19299 | P0777943 | INSTANT POST CEMENT | 5.99 | 5.99 |
| V0541285 | MENARDS | 0101-0301-4253 | AP | 19436 | P0777968 | CONSTRUCTION | 47.97 | 47.97 |
| V0541285 | MENARDS | 0101-0620-4257 | AP | 19415 | P0778303 | flourescent light | 41.98 | 45.43 |
| V0541285 | MENARDS | 0101-0620-4252 | AP | 19415 | P0778303 | repair items - Halley Park | 3.45 | 45.43 |
| V0541285 | MENARDS | 0602-7011-4269 | AP | 19420 | P0778308 | BUNGEES, WIRE LOCK, TIE DOWN | 15.82 | 15.82 |
| V0541285 | MENARDS | 0604-7072-4269 | AP | 19332 | P0778461 | LOCKABLE DRAW CATCH | 21.54 | 21.54 |
| V0541285 | MENARDS | 0101-0301-4269 | AP | 21040 | P0779017 | PAINT | 52.65 | 52.65 |
| V0541285 | MENARDS | 0101-0607-4269 | AP | 20805 | P0779142 | all purpose pail | 9.99 | 9.99 |
| Vendor: V0541285 MENARDS | | | | | | | Total: | 1,420.58 |
| V0542994 | METROPOLITAN LIFE | 0101-0101-4155 | AP | | P0778681 | JAN2013 LIFE | 12.39 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-6021-4155 | AP | | P0778681 | JAN2013 LIFE | 1.49 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-6022-4155 | AP | | P0778681 | JAN2013 LIFE | 34.41 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-6024-4155 | AP | | P0778681 | JAN2013 LIFE | 45.09 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-6026-4155 | AP | | P0778681 | JAN2013 LIFE | 11.47 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-6031-4155 | AP | | P0778681 | JAN2013 LIFE | 7.34 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0105-4155 | AP | | P0778681 | JAN2013 LIFE | 10.55 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0106-4155 | AP | | P0778681 | JAN2013 LIFE | 27.99 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0108-4155 | AP | | P0778681 | JAN2013 LIFE | 135.35 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0111-4155 | AP | | P0778681 | JAN2013 LIFE | 20.65 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0201-4155 | AP | | P0778681 | JAN2013 LIFE | 528.26 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0202-4155 | AP | | P0778681 | JAN2013 LIFE | 382.56 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0204-4155 | AP | | P0778681 | JAN2013 LIFE | 56.43 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0205-4155 | AP | | P0778681 | JAN2013 LIFE | 23.17 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0207-4155 | AP | | P0778681 | JAN2013 LIFE | 11.16 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0301-4155 | AP | | P0778681 | JAN2013 LIFE | 62.24 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0302-4155 | AP | | P0778681 | JAN2013 LIFE | 16.03 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0305-4155 | AP | | P0778681 | JAN2013 LIFE | 45.88 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0401-4155 | AP | | P0778681 | JAN2013 LIFE | 25.62 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0601-4155 | AP | | P0778681 | JAN2013 LIFE | 8.26 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0603-4155 | AP | | P0778681 | JAN2013 LIFE | 9.78 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0607-4155 | AP | | P0778681 | JAN2013 LIFE | 67.69 | 5,461.04 |

**The City of Rapid City
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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> |
|------------------|--------------------|--------------------------------------|-------------------|------------------------------|-------------------------|---------------------------|-----------------------------|---------------------------|
| V0542994 | METROPOLITAN LIFE | 0101-0608-4155 | AP | | P0778681 | JAN2013 LIFE | 9.39 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0609-4155 | AP | | P0778681 | JAN2013 LIFE | 110.92 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0610-4155 | AP | | P0778681 | JAN2013 LIFE | 17.07 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0612-4155 | AP | | P0778681 | JAN2013 LIFE | 7.34 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0615-4155 | AP | | P0778681 | JAN2013 LIFE | 4.01 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0616-4155 | AP | | P0778681 | JAN2013 LIFE | 5.62 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0617-4155 | AP | | P0778681 | JAN2013 LIFE | 3.21 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0618-4155 | AP | | P0778681 | JAN2013 LIFE | 116.07 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0620-4155 | AP | | P0778681 | JAN2013 LIFE | 22.94 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0706-4155 | AP | | P0778681 | JAN2013 LIFE | 14.68 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0708-4155 | AP | | P0778681 | JAN2013 LIFE | 3.21 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0711-4155 | AP | | P0778681 | JAN2013 LIFE | 9.86 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0712-4155 | AP | | P0778681 | JAN2013 LIFE | 3.21 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0713-4155 | AP | | P0778681 | JAN2013 LIFE | 1.61 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0101-0714-4155 | AP | | P0778681 | JAN2013 LIFE | 3.21 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0270-0270-4155 | AP | | P0778681 | JAN2013 LIFE | 4.13 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0253-0761-4155 | AP | | P0778681 | JAN2013 LIFE | 4.13 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0602-7011-4155 | AP | | P0778681 | JAN2013 LIFE | 50.59 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0602-7012-4155 | AP | | P0778681 | JAN2013 LIFE | 33.99 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0602-7013-4155 | AP | | P0778681 | JAN2013 LIFE | 7.34 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0602-7014-4155 | AP | | P0778681 | JAN2013 LIFE | 45.88 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0604-7071-4155 | AP | | P0778681 | JAN2013 LIFE | 30.45 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0604-7072-4155 | AP | | P0778681 | JAN2013 LIFE | 56.47 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0604-7073-4155 | AP | | P0778681 | JAN2013 LIFE | 15.60 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2073-4155 | AP | | P0778681 | JAN2013 LIFE | 28.36 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2075-4155 | AP | | P0778681 | JAN2013 LIFE | 3.21 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2076-4155 | AP | | P0778681 | JAN2013 LIFE | 32.34 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2077-4155 | AP | | P0778681 | JAN2013 LIFE | 15.63 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2078-4155 | AP | | P0778681 | JAN2013 LIFE | 12.38 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0606-2079-4155 | AP | | P0778681 | JAN2013 LIFE | 27.07 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0607-0860-4155 | AP | | P0778681 | JAN2013 LIFE | 8.50 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0618-0890-4155 | AP | | P0778681 | JAN2013 LIFE | 117.05 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0612-7101-4155 | AP | | P0778681 | JAN2013 LIFE | 55.89 | 5,461.04 |
| V0542994 | METROPOLITAN LIFE | 0615-7102-4155 | AP | | P0778681 | JAN2013 LIFE | 35.78 | 5,461.04 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------|----------------------|--------------------|-----------------|
| V0542994 | METROPOLITAN LIFE | 0616-7103-4155 | AP | | P0778681 | JAN2013 LIFE | 83.32 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0613-0604-4155 | AP | | P0778681 | JAN2013 LIFE | 14.57 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0614-0605-4155 | AP | | P0778681 | JAN2013 LIFE | 5.16 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-0911-4155 | AP | | P0778681 | JAN2013 LIFE | 10.55 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-4132-4155 | AP | | P0778681 | JAN2013 LIFE | 31.20 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-4133-4155 | AP | | P0778681 | JAN2013 LIFE | 10.55 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-4134-4155 | AP | | P0778681 | JAN2013 LIFE | 55.51 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-4136-4155 | AP | | P0778681 | JAN2013 LIFE | 0.65 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-4137-4155 | AP | | P0778681 | JAN2013 LIFE | 14.68 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0775-0917-4155 | AP | | P0778681 | JAN2013 LIFE | 6.73 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0777-0914-4155 | AP | | P0778681 | JAN2013 LIFE | 19.73 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0793-0968-4155 | AP | | P0778681 | JAN2013 LIFE | 4.13 | 5,461.04 | |
| V0542994 | METROPOLITAN LIFE | 0702-0922-4542 | AP | | P0778681 | P/R W/H JAN.2013 LIFE | 2,743.31 | 5,461.04 | |
| Vendor: V0542994 METROPOLITAN LIFE | | | | | | | Total: | <u>5,461.04</u> | <u>5,461.04</u> |
| V0544558 | MID-AMERICAN RESEARCH | 0101-0305-4262 | AP | 0485097IN | P0777746 | 2DOZ PEN A LUBE | 255.96 | 255.96 | |
| Vendor: V0544558 MID-AMERICAN RESEARCH | | | | | | | Total: | <u>255.96</u> | <u>255.96</u> |
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP | 12/30/12 | P0779086 | 126963801 | 300.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP | 12/30/12 | P0779086 | 129974301 | 389.03 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 12/30/12 | P0779086 | 127013401 | 840.25 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 12/30/12 | P0779086 | 122778901 | 540.25 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 12/30/12 | P0779086 | 114813702 | 1,500.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0613-0604-4225 | AP | 12/30/12 | P0779086 | 129101801 | 129.80 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0613-0604-4225 | AP | 12/30/12 | P0779086 | 139288601 | 348.30 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0614-0605-4225 | AP | 12/30/12 | P0779086 | 123303802 | 100.97 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0612-7101-4281 | AP | 12/30/12 | P0779086 | 115206101 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0615-7102-4281 | AP | 12/30/12 | P0779086 | 115206101 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0616-7103-4281 | AP | 12/30/12 | P0779086 | 115206101 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | 12/30/12 | P0779086 | 126963602 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0602-7013-4281 | AP | 12/30/12 | P0779086 | 126963602 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0602-7014-4281 | AP | 12/30/12 | P0779086 | 126963602 | 100.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 12/30/12 | P0779086 | 128483901 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 12/30/12 | P0779086 | 128483901 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 12/30/12 | P0779086 | 114997001 | 150.00 | 5,948.60 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-------------------|
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 12/30/12 | P0779086 | 114997001 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 12/30/12 | P0779086 | 702949102 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 12/30/12 | P0779086 | 702949102 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 12/30/12 | P0779086 | 702597801 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 12/30/12 | P0779086 | 702597801 | 150.00 | 5,948.60 | |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | 12/30/12 | P0779183 | 140837201 | 1,916.67 | 5,750.00 | |
| V0545255 | MIDCONTINENT | 0602-7013-4281 | AP | 12/30/12 | P0779183 | 140837201 | 1,916.67 | 5,750.00 | |
| V0545255 | MIDCONTINENT | 0602-7014-4281 | AP | 12/30/12 | P0779183 | 140837201 | 1,916.66 | 5,750.00 | |
| V0545255 | MIDCONTINENT | 0101-0620-4281 | AP | 12/30/12 | P0779185 | 141167701 | 665.64 | 665.64 | |
| Vendor: V0545255 MIDCONTINENT | | | | | | | Total: | <u>12,364.24</u> | <u>12,364.24</u> |
| V0551507 | MIDWEST TIRE & MUFFLER | 0101-0305-4265 | AP | 26308 | P0777873 | PASS WHEEL WEIGHT HAMMER | 23.78 | 23.78 | |
| Vendor: V0551507 MIDWEST TIRE & MUFFLER | | | | | | | Total: | <u>23.78</u> | <u>23.78</u> |
| V0553896 | MILLIMAN | 0101-6022-4225 | AP | 0006CRC90TJH4P | P0778724 | GASB 45 VALUATION SVCS | 2,093.75 | 2,093.75 | |
| Vendor: V0553896 MILLIMAN | | | | | | | Total: | <u>2,093.75</u> | <u>2,093.75</u> |
| V0561663 | MOLTZ CONSTRUCTION | 0602-0932-4381/1858-093 | AP | 18 | P0779063 | WTP10-1858 JACKSON SPRINGS | 688,512.41 | 688,512.41 | |
| Vendor: V0561663 MOLTZ CONSTRUCTION | | | | | | | Total: | <u>688,512.41</u> | <u>688,512.41</u> |
| V0563060 | MONTANA DAKOTA UTIL | 0101-6062-4282 | AP | 01/09/13 | P0780171 | 02189424 279.5 | 1,642.89 | 6,360.60 | |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0607-4282 | AP | 01/09/13 | P0780171 | 01514721 235.7 | 1,389.45 | 6,360.60 | |
| V0563060 | MONTANA DAKOTA UTIL | 0101-6031-4282 | AP | 01/09/13 | P0780171 | 01514622 10.4 | 71.91 | 6,360.60 | |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 01/09/13 | P0780171 | 03401621 5.9 | 45.87 | 6,360.60 | |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 01/09/13 | P0780171 | 0347422 16.6 | 107.74 | 6,360.60 | |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0609-4282 | AP | 01/09/13 | P0780171 | 02279323 531.7 | 3,102.74 | 6,360.60 | |
| Vendor: V0563060 MONTANA DAKOTA UTIL CO | | | | | | | Total: | <u>6,360.60</u> | <u>6,360.60</u> |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055229 | P0774618 | CORR-PRICING 2PLY BELT | -0.01 | 4,223.04 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055229 | P0774618 | SHIPPING | 80.38 | 4,223.04 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | SHIPPING | 76.94 | 4,223.04 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055266 | P0774618 | SHIPPING | 90.22 | 4,223.04 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | CORR-PRICING 2PLY 220 MOR | 0.03 | 4,223.04 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055419 | P0774751 | FREIGHT | 10.64 | 7,153.64 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055509 | P0774751 | FREIGHT | 88.00 | 7,153.64 | |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055311 | P0776425 | SHIPPING | 100.00 | 2,254.67 | |
| V0566440 | MOTION INDUSTRIES INC. | 0101-0305-4253 | AP | SD01055367 | P0777740 | CREDIT-RTN SPIDER COUPLINGS | -23.48 | 515.49 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0566440 | MOTION INDUSTRIES INC. | 0101-0305-4253 | AP | SD01055367 | P0777740 | CREDIT-RTN SPIDER COUPLINGS | -23.48 | 515.49 |
| V0566440 | MOTION INDUSTRIES INC. | 0101-0305-4253 | AP | SD01055367 | P0777740 | CREDIT-RTN SPIDER COUPLINGS | -12.12 | 515.49 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055508 | P0779276 | FREIGHT | 8.88 | 18.13 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055266 | P0774618 | 20 DEGREE TROUGHING IDLERS | 1,312.20 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055229 | P0774618 | 2 PLY 220 (MOR) BELT 30" | 1,210.20 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | FLEXCO BELT FASTENER | 97.18 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | SKIRTBOARD | 146.50 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | BEARINGS | 418.04 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | FAFNER 1215 KRRB BEARINGS | 273.96 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055192 | P0774618 | 2 PLY 220 MOR BELT 30" | 517.40 | 4,223.04 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055419 | P0774751 | 51700-357-7 TUNGSTON CARBIDE | 2,060.00 | 7,153.64 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055509 | P0774751 | S3HX300JC PUMP 1700RPM 460V | 4,995.00 | 7,153.64 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055311 | P0776425 | 55 GAL DROM LUBRIPLATE 176 | 2,154.67 | 2,254.67 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055249 | P0777440 | SUPER HC V BELT | 264.08 | 264.08 |
| V0566440 | MOTION INDUSTRIES INC. | 0101-0305-4253 | AP | SD01055297 | P0777740 | PUMP, MOTOR MOUNT KIT S131 | 367.71 | 515.49 |
| V0566440 | MOTION INDUSTRIES INC. | 0101-0302-4253 | AP | SD01055361 | P0777740 | 4 CONTROLLER | 206.86 | 515.49 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055295 | P0777907 | SUPER HC V BELT | 16.94 | 16.94 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055372 | P0777909 | NEW IMPORT PVB29-RS-20 CVP 12S | 975.81 | 1,018.45 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055372 | P0777909 | FREIGHT | 42.64 | 1,018.45 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7102-4253 | AP | SD01055420 | P0778277 | SUPER HC V BELT | 15.90 | 15.90 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055460 | P0779026 | QD-SH SHEAVE 455134 | 44.82 | 44.82 |
| V0566440 | MOTION INDUSTRIES INC. | 0616-7103-4253 | AP | SD01055508 | P0779276 | RETAINING RING | 9.25 | 18.13 |
| Vendor: V0566440 MOTION INDUSTRIES INC. Total: | | | | | | | <u>15,525.16</u> | <u>15,525.16</u> |
| V0566820 | MOTIVE PARTS & SUPPLY | 0101-0607-4263 | AP | 79868 | P0777333 | coveralls - Hanssen | 69.30 | 69.30 |
| V0566820 | MOTIVE PARTS & SUPPLY | 0101-0301-4269 | AP | 80568 | P0777771 | CASTER | 15.90 | 15.90 |
| Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total: | | | | | | | <u>85.20</u> | <u>85.20</u> |
| V0567827 | MOTOROLA | 0101-0108-4259 | AP | 13934047 | P0776108 | CORR-PRICING MOTOROLO GTR | -115.53 | 17,214.35 |
| V0567827 | MOTOROLA | 0101-0108-4259 | AP | 13934047 | P0776108 | MOTOROLA GTR 8000 | 17,329.88 | 17,214.35 |
| Vendor: V0567827 MOTOROLA Total: | | | | | | | <u>17,214.35</u> | <u>17,214.35</u> |
| V0569150 | MOUNTAIN PLAINS | 0101-0401-4225 | AP | 4605 | P0777736 | AUDIOLAGY SCREENING-1601 | 19.00 | 19.00 |
| V0569150 | MOUNTAIN PLAINS | 0101-0618-4225 | AP | 4608 | P0777864 | PREWORK SCREEN TEMP DRIVER | 19.00 | 19.00 |
| V0569150 | MOUNTAIN PLAINS | 0101-0401-4225 | AP | 4537 | P0777967 | AUDIOLOGY SCREENING- NEW | 19.00 | 19.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-----------------------|-------------------------------|------------|-------------------------|-------------------------------|------------------------------|----------------------|--------------------|
| V0569150 | MOUNTAIN PLAINS | 0101-0401-4225 | AP | 4672 | P0779165 | AUDIOLOGY SCREENING-1601 | 19.00 | 19.00 |
| | | | | Vendor: V0569150 | MOUNTAIN PLAINS | Total: | <u>76.00</u> | <u>76.00</u> |
| V0569400 | MOUNTAIN VIEW ANIMAL | 0101-0201-4298 | AP | 95369 | P0777460 | MEDS JACKSON | 137.30 | 137.30 |
| | | | | Vendor: V0569400 | MOUNTAIN VIEW ANIMAL | Total: | <u>137.30</u> | <u>137.30</u> |
| V0569550 | MT STATES SECURITY | 0101-0607-4225 | AP | 11115 | P0779501 | DECEMBER 2012 PATROL FOR THE | 29.25 | 117.00 |
| V0569550 | MT STATES SECURITY | 0101-0616-4225 | AP | 11115 | P0779501 | DECEMBER 2012 PATROL FOR THE | 87.75 | 117.00 |
| | | | | Vendor: V0569550 | MT STATES SECURITY | Total: | <u>117.00</u> | <u>117.00</u> |
| V0574000 | MUSEUM ALLIANCE OF RC | 0101-6064-4606 | AP | | P0778985 | JAN13 JOURNEY | 13,224.00 | 13,224.00 |
| V0574000 | MUSEUM ALLIANCE OF RC | 0101-6064-4606 | AP | | P0779006 | FINAL 2012 JOURNEY | 3,330.17 | 3,330.17 |
| | | | | Vendor: V0574000 | MUSEUM ALLIANCE OF RC | Total: | <u>16,554.17</u> | <u>16,554.17</u> |
| V0575365 | MVTL LABORATORIES INC | 0616-7103-4225 | AP | 636895 | P0775837 | NOV 2012 COCOMPOST | 238.00 | 238.00 |
| | | | | Vendor: V0575365 | MVTL LABORATORIES INC | Total: | <u>238.00</u> | <u>238.00</u> |
| V0595290 | NATIONAL TACTICAL | 0101-0201-4292 | AP | 41409 2013 | P0778923 | MEMBERSHIP EVERSON | 150.00 | 150.00 |
| | | | | Vendor: V0595290 | NATIONAL TACTICAL | Total: | <u>150.00</u> | <u>150.00</u> |
| V0595950 | NATIONAL TRUST FOR | 0101-0707-4292 | AP | 2013 | P0778961 | ANNUAL SUBSCRIPTION | 50.00 | 50.00 |
| | | | | Vendor: V0595950 | NATIONAL TRUST FOR | Total: | <u>50.00</u> | <u>50.00</u> |
| V0597277 | NATIVE SUN NEWS | 0101-0401-4230 | AP | 4069 | P0778192 | ST MAINTENANCE OPERATOR I | 30.00 | 30.00 |
| V0597277 | NATIVE SUN NEWS | 0616-7103-4230 | AP | 4068 | P0778272 | SWO 1 POSITION | 40.00 | 40.00 |
| | | | | Vendor: V0597277 | NATIVE SUN NEWS | Total: | <u>70.00</u> | <u>70.00</u> |
| V0597835 | NBS GOVERNMENT | 0101-6022-4225 | AP | 1130261 | P0778688 | DFAST ANNUAL MAINT/SUPPORT | 6,763.90 | 7,550.73 |
| V0597835 | NBS GOVERNMENT | 0101-6022-4225 | AP | 1130261 | P0778688 | DFAST WEB ACCESS MODULE | 786.83 | 7,550.73 |
| | | | | Vendor: V0597835 | NBS GOVERNMENT FINANCE | Total: | <u>7,550.73</u> | <u>7,550.73</u> |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25297 | P0777734 | 55.345TN SALT | 4,085.39 | 4,085.39 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25340 | P0777773 | 28.700TN SALT | 2,118.35 | 2,118.35 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25340 | P0777774 | 27.020TN SALT | 1,994.35 | 1,994.35 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25340 | P0777775 | 27.075TN SALT | 1,998.41 | 1,998.41 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25390 | P0777776 | 28.125TN SALT | 2,075.91 | 2,075.91 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25390 | P0777843 | 28.640TN SALT | 2,113.92 | 2,113.92 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP | 25390 | P0777844 | 27.925TN SALT | 2,061.14 | 2,061.14 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total: | | | | | | | <u>16,447.47</u> | <u>16,447.47</u> |
| V0601545 | NEVE'S UNIFORM | 0101-0305-4263 | AP | RP028908 | P0777321 | 2012 JACKET-D MINK | 46.20 | 46.20 |
| V0601545 | NEVE'S UNIFORM | 0101-0305-4263 | AP | RP028920 | P0777424 | 20125 JACKET-C WILCZYNSKI | 46.20 | 46.20 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028867 | P0777461 | POLOS STEEL | 79.98 | 79.98 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/CHAPMAN | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/M CULBERSON | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DALY | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KLUNDER | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/TJADEN | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BUSSELL | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DUDA | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/R THOMPSON | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MERTES | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/E O'CONNOR | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KAHLER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KEEFE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KING | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KUSSER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/FIELDS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/FRYBARGER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GIBBONS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GILLES | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GUNDERSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HABERSTROH | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LINDSLEY | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LONG | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MANINGAS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MARCKS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/NICOLAI | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/S O'CONNOR | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/PAGE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/PHILLIPE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/POTTER B | 53.50 | 7,165.00 |

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| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/R POWELL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/RADERSCHADT | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ANDREW | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/RAYMOND | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/REICHERT | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/REITZ | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/SEALS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BRIAN STATON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/TRYON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/WILCOX | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/T WRIGHT | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BIELMAIER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BIERMAN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GOODART | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GREEN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MALTAVERNE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MARTENS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ROSE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/SOSA | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/WEAVER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ALFSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BRUBAKER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/CRONIN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/FONDREN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/K HANSEN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HARLAN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/A JOHNSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/P JOHNSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KLUCAS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LENESEGRAV | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MASSEY | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MCCOLLAR | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ORNELAS | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/PERKINS | 63.50 | 7,165.00 |

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|-----------|----------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/J POTTER | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/POVANDRA | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/TROJANOWSKI | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/WEINERT | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/M WRIGHT | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BELISLE | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/N CARLSON | 63.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ANDERSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BARTLING | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BEHLINGS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BENNETT | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BOSTEL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/CROMWELL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DEITSCHMAN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DENTON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/EMRICH | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/FISCHER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HUDSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HUGHES | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/KELLER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LANGE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LAPPE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/L'ESPERANCE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LILLIE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LIPP | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LUERAS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MITCHELL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/C MORGAN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/MORTON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/NIEHAUS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/T POWELL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/PURCELLA | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ALEX RASMUSSEN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/REBER | 53.50 | 7,165.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------|-------------------------------|------------|-----------------------|------------------|------------------------|----------------------|--------------------|
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/REISHUS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/RENDON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/RENZ | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/SAUER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/STADEL | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/RICKE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BRAD STATON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ZEIGLER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GILLILAND | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/GUSTIN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/LEHMANN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/WHITE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/CHAU | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/J MORGAN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/ARMSTRONG | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BAKER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BARROWS | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BAUER | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BRODERICK | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/BUXTON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/M CARLSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/CIOCARLIN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/J CULBERSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DAY | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/DREW | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/EDDY | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/E HANSEN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HARTMANN | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/HOVE | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/JANECEK | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/B JOHNSON | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/JOLLEY | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028914 | P0777578 | DUTY SHIRT/JUNGCK | 53.50 | 7,165.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/KUSSER | 88.95 | 711.60 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0601545 | NEVE'S UNIFORM | 0618-0890-4263 | AP | RP028706 | P0777713 | BOOTS/EMRICH | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0618-0890-4263 | AP | RP028706 | P0777713 | BOOTS/FIELDS | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/KELLER | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/CARLSON M | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/KEEFE | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/LILLIE | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP028706 | P0777713 | BOOTS/HOVE | 88.95 | 711.60 | |
| V0601545 | NEVE'S UNIFORM | 0618-0890-4263 | AP | RP028918 | P0777715 | CLASS A PANTS/CULBERSON | 122.95 | 122.95 | |
| V0601545 | NEVE'S UNIFORM | 0101-0305-4263 | AP | RP028931 | P0777737 | 2012 JACKET-K GRAY | 46.20 | 46.20 | |
| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP | RP028971 | P0778103 | 2012 JACKET, WORKSHIRTS-J STER | 221.07 | 221.07 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028916 | P0778236 | TURTLE NECK FEES | 66.90 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028925 | P0778236 | SHIRT O'CONNELL | 31.95 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028804 | P0778236 | TURTLENECK CHASTAIN | 24.95 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028788 | P0778236 | TIE SCHULER | 13.45 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028755 | P0778236 | GLOVES GLOE | 40.00 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028742 | P0778236 | BELT SYSTEM ARNESON | 134.95 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028753 | P0778236 | GLOVE CHILDS | 20.95 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028777 | P0778236 | COAT RONFELDT | 103.90 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028802 | P0778236 | GLOVE LEWELLEN | 40.00 | 477.05 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP028929 | P0778929 | PANTS HINZMAN AIRPORT | 50.95 | 50.95 | |
| V0601545 | NEVE'S UNIFORM | 0101-0618-4263 | AP | RP028923 | P0778978 | 2 PANTS D STONE | 41.90 | 41.90 | |
| Vendor: V0601545 NEVE'S UNIFORM | | | | | | | Total: | <u>9,009.10</u> | <u>9,009.10</u> |
| V0611650 | NORTHERN BALANCE & | 0604-7073-4253 | AP | 00083159 | P0778468 | SHIPPING | 15.00 | 75.00 | |
| V0611650 | NORTHERN BALANCE & | 0604-7073-4253 | AP | 00083159 | P0778468 | CLEAN & CALIBRATE WEIGHTS | 60.00 | 75.00 | |
| Vendor: V0611650 NORTHERN BALANCE & SCALF | | | | | | | Total: | <u>75.00</u> | <u>75.00</u> |
| V0611678 | NORTHERN ESCROW INC | 0505-8915-4320/2016-891 | AP 4 | | P0778170 | 12-2016B 2011 STORM DAMAGE | 8,170.00 | 8,170.00 | |
| Vendor: V0611678 NORTHERN ESCROW INC | | | | | | | Total: | <u>8,170.00</u> | <u>8,170.00</u> |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1929668 | P0777824 | CORR-PRICING 1407-005 1/2 PLS | -1.80 | 189.64 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1931335 | P0777435 | 1 PVC 80 45 | 21.52 | 21.52 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1929668 | P0777824 | 1407-005 1/2 PLS INS X FIP 90 | 22.00 | 189.64 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1929668 | P0777824 | 438-101 3/4 X 1/2 PVC 40 BUSH | 6.44 | 189.64 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1929668 | P0777824 | 420-288 2 1/2 X 3/4 SXS CROSS | 71.20 | 189.64 | |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1929668 | P0777824 | 2-1/2 X 20 SCH 40 PVC PIPE BOE | 91.80 | 189.64 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7011-4255 | AP | 1932195 | P0777920 | ADAPTER, PVC, PLUG, CAP | 21.24 | 21.24 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1932394 | P0778106 | 12H HALF CIRCLE NOZZLE | 22.50 | 26.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1932394 | P0778106 | 2-1/2 X 1-1/2 PVC 40 BUSH SXF | 2.52 | 26.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0616-7103-4252 | AP | 1932394 | P0778106 | 1-1/2 X 2 PVC 80 NIPPLE | 1.89 | 26.91 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0201-4251 | AP | 1931313 | P0778248 | SEAL UNIT 127 | 16.08 | 16.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4269 | AP | 1927785 | P0778346 | STEEL DESCALER | 183.99 | 183.99 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4252 | AP | 1932091 | P0778774 | pvc pipe | 28.80 | 48.58 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4252 | AP | 1932028 | P0778774 | pvc pipe | 19.78 | 48.58 |
| Vendor: V0612410 NORTHWEST PIPE FITTINGS Total: | | | | | | | <u>507.96</u> | <u>507.96</u> |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 3224332045 | P0778251 | FILTER UNIT 112 | 5.73 | 39.71 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP | 3224331927 | P0778251 | BREAK CLEANER UNIT 015 | 33.98 | 39.71 |
| V0634566 | O'REILLY AUTO PARTS | 0607-0860-4253 | AP | 3749369977 | P0778723 | RTN HOOD SUPPORT | -14.47 | -14.47 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0301-4253 | AP | 3224331452 | P0779020 | OIL FILTER, AIR FILTER S053 | 20.42 | 20.42 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0302-4251 | AP | 1550166313 | P0779051 | FLOORMAT S082 | 29.99 | 59.98 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0301-4251 | AP | 1550166313 | P0779051 | FLOORMAT S066 | 29.99 | 59.98 |
| Vendor: V0634566 O'REILLY AUTO PARTS Total: | | | | | | | <u>105.64</u> | <u>105.64</u> |
| V0621585 | OBRITSCH, MARILEE | 0602-7011-4530 | AP | 11-14-12 | P0777733 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0621585 OBRITSCH, MARILEE Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 395841 | P0777495 | CR COLOR DOT 3/4" YELLOW | -32.85 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 395841 | P0777495 | CR COLOR DOT 3/4" WHITE | -16.58 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 395841 | P0777495 | CR COLOR DOT 1" WHITE | -15.58 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 367341 | P0777495 | COLOR DOT 3/4" YELLOW LABELS | 32.85 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 367341 | P0777495 | COLOR DOT 3/4" WHITE LABELS | 16.58 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0706-4261 | AP | 367341 | P0777495 | COLOR DOT 1" WHITE LABELS | 15.58 | 3.96 |
| V0618600 | OFFICEMAX | 0101-0204-4261 | AP | 367341 | P0777495 | 1.5 X 2 POST ITS | 3.96 | 3.96 |
| V0618600 | OFFICEMAX | 0101-6024-4261 | AP | 331754 | P0777579 | 15GB USB JUMPDRIVE - BLUE | 29.99 | 29.99 |
| V0618600 | OFFICEMAX | 0101-0207-4261 | AP | 395842 | P0777627 | APC BATTERY BACKUP | 49.49 | 49.49 |
| V0618600 | OFFICEMAX | 0101-0205-4269 | AP | 442173 | P0777855 | ZIP ENVELOPE | 2.99 | 2.99 |
| V0618600 | OFFICEMAX | 0101-0108-4295 | AP | 534107 | P0778099 | COMPUTER MONITORS | 449.97 | 449.97 |
| V0618600 | OFFICEMAX | 0618-0890-4261 | AP | 476338 | P0778216 | CERTIFICATE FRAMES,NOTE | 24.34 | 73.75 |
| V0618600 | OFFICEMAX | 0101-0202-4261 | AP | 476338 | P0778216 | CERTIFICATE FRAMES,NOTE | 49.41 | 73.75 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0618600 | OFFICEMAX | 0101-0201-4295 | AP | 552870 | P0778266 | NEW PRINTER AND TONER | 619.74 | 619.74 | |
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP | 442169 | P0778772 | paper clips, binder clips, ink | 40.01 | 110.00 | |
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP | 508305 | P0778772 | printer - maintenance office | 69.99 | 110.00 | |
| V0618600 | OFFICEMAX | 0613-0664-4261 | AP | 785364 | P0779259 | CALENDAR | 14.70 | 41.67 | |
| V0618600 | OFFICEMAX | 0613-0664-4261 | AP | 785364 | P0779259 | PAPER | 7.14 | 41.67 | |
| V0618600 | OFFICEMAX | 0613-0664-4261 | AP | 785364 | P0779259 | INK | 19.83 | 41.67 | |
| Vendor: V0618600 OFFICEMAX | | | | | | | Total: | <u>1,381.56</u> | <u>1,381.56</u> |
| V0639670 | OVERHEAD DOOR CO. OF | 0101-0301-4252 | AP | 60525 | P0778104 | LABOR TO TROUBLESHOOT GATE | 97.41 | 97.41 | |
| Vendor: V0639670 OVERHEAD DOOR CO. OF RC | | | | | | | Total: | <u>97.41</u> | <u>97.41</u> |
| V0643650 | PACIFIC STEEL & | 0101-0401-4253 | AP | 550173 | P0777738 | GUTTER BROOM | 30.31 | 30.31 | |
| V0643650 | PACIFIC STEEL & | 0101-0201-4251 | AP | 549784 | P0778250 | SQUARE TUBE UNIT 127 | 35.68 | 194.01 | |
| V0643650 | PACIFIC STEEL & | 0101-0201-4251 | AP | 549947 | P0778250 | 20INCH TUBE FOR CAGE UNIT 127 | 23.86 | 194.01 | |
| V0643650 | PACIFIC STEEL & | 0101-0201-4251 | AP | 549866 | P0778250 | 3/16 TUBE UNIT 127 | 134.47 | 194.01 | |
| V0643650 | PACIFIC STEEL & | 0101-0607-4269 | AP | 550134 | P0778775 | alum. - portable bleachers | 36.39 | 36.39 | |
| V0643650 | PACIFIC STEEL & | 0101-0607-4259 | AP | 550295 | P0778787 | Freon Appliance disposal | 15.00 | 15.00 | |
| V0643650 | PACIFIC STEEL & | 0616-7103-4257 | AP | 550507 | P0778802 | 3003 ALUM FLR PL 4X16 | 87.68 | 87.68 | |
| Vendor: V0643650 PACIFIC STEEL & RECYCLING | | | | | | | Total: | <u>363.39</u> | <u>363.39</u> |
| V0647760 | PARK SEED WHOLESAL | 0101-0607-4266 | AP | CI12170212 | P0778776 | Petunia seeds | 31.93 | 31.93 | |
| V0647760 | PARK SEED WHOLESAL | 0101-0607-4266 | AP | CI12292671 | P0778788 | geranuim/salvia seeds | 25.72 | 25.72 | |
| Vendor: V0647760 PARK SEED WHOLESAL | | | | | | | Total: | <u>57.65</u> | <u>57.65</u> |
| V0648605 | PARKWAY CAR WASH | 0101-0301-4251 | AP | 19105 | P0779362 | CARWASH S103 | 10.50 | 21.00 | |
| V0648605 | PARKWAY CAR WASH | 0101-0301-4251 | AP | 19105 | P0779362 | CARWASH S002 | 10.50 | 21.00 | |
| V0648605 | PARKWAY CAR WASH | 0101-0108-4251 | AP | 19106 | P0779381 | VEHICLE WASHES | 48.00 | 48.00 | |
| Vendor: V0648605 PARKWAY CAR WASH | | | | | | | Total: | <u>69.00</u> | <u>69.00</u> |
| V0650690 | PEAK TECHNOLOGIES INC | 0101-6022-4253 | AP | 119121326 | P0778480 | SEALER MAINT CONTRACT | 555.93 | 1,111.87 | |
| V0650690 | PEAK TECHNOLOGIES INC | 0101-0111-4253 | AP | 119121326 | P0778480 | SEALER MAINT CONTRACT | 555.94 | 1,111.87 | |
| Vendor: V0650690 PEAK TECHNOLOGIES INC | | | | | | | Total: | <u>1,111.87</u> | <u>1,111.87</u> |
| V0656120 | PENNINGTON COUNTY | 0101-0501-4566 | AP | | P0778990 | JAN13 DETOX | 36,833.33 | 36,833.33 | |
| Vendor: V0656120 PENNINGTON COUNTY | | | | | | | Total: | <u>36,833.33</u> | <u>36,833.33</u> |
| V0656175 | PENNINGTON COUNTY BAR | 0101-0106-4292 | AP | | P0778855 | Bar dues - Landeen | 40.00 | 200.00 | |
| V0656175 | PENNINGTON COUNTY BAR | 0101-0106-4292 | AP | | P0778855 | Bar Dues - Nyberg | 40.00 | 200.00 | |

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 |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|---------------------------------|----------------------|--------------------|
| V0656175 | PENNINGTON COUNTY BAR | 0101-0106-4292 | AP | | P0778855 | Bar Dues - Marsland | 40.00 | 200.00 |
| V0656175 | PENNINGTON COUNTY BAR | 0101-0106-4292 | AP | | P0778855 | Bar Dues - Cushman | 40.00 | 200.00 |
| V0656175 | PENNINGTON COUNTY BAR | 0101-0106-4292 | AP | | P0778855 | Bar Dues - Soye | 40.00 | 200.00 |
| Vendor: V0656175 PENNINGTON COUNTY BAR Total: | | | | | | | <u>200.00</u> | <u>200.00</u> |
| V0656560 | PENNINGTON COUNTY | 0101-0209-4596 | AP | | P0778988 | JAN13 EMERG MGMT | 5,833.33 | 5,833.33 |
| Vendor: V0656560 PENNINGTON COUNTY Total: | | | | | | | <u>5,833.33</u> | <u>5,833.33</u> |
| V0656576 | PENNINGTON COUNTY | 0101-0199-4582 | AP | | P0778987 | JAN13 DISPATCH | 87,500.00 | 87,500.00 |
| Vendor: V0656576 PENNINGTON COUNTY ESCC Total: | | | | | | | <u>87,500.00</u> | <u>87,500.00</u> |
| V0657530 | PENNINGTON COUNTY | 0101-0202-4269 | AP | 12-26-12 | P0778345 | TWO USED 2004 YAMAHA 660 | 4,000.00 | 4,000.00 |
| V0657530 | PENNINGTON COUNTY | 0101-0201-4251 | AP | 1-1-13 | P0778910 | FOURTH QUARTER COMMAND | 1,171.92 | 1,171.92 |
| V0657530 | PENNINGTON COUNTY | 0101-0209-4597 | AP | | P0778989 | JAN13 SEARCH/RESCUE | 3,579.67 | 3,579.67 |
| Vendor: V0657530 PENNINGTON COUNTY Total: | | | | | | | <u>8,751.59</u> | <u>8,751.59</u> |
| V0660835 | PET GIANT | 0101-0201-4298 | AP | 4862 | P0778522 | DOG FOOD LAHAIE | 44.99 | 44.99 |
| Vendor: V0660835 PET GIANT Total: | | | | | | | <u>44.99</u> | <u>44.99</u> |
| V0662764 | PHILLIPS RE HOLDING | 0101-0608-4530 | AP | 12-28-12 | P0778796 | Mt. Pine Beetle reimbursement | 140.00 | 140.00 |
| Vendor: V0662764 PHILLIPS RE HOLDING Total: | | | | | | | <u>140.00</u> | <u>140.00</u> |
| V0664355 | PIER, TAMARA M. | 0101-0106-4225 | AP | 113 | P0778186 | IBB Negotiations | 5,655.00 | 5,655.00 |
| Vendor: V0664355 PIER, TAMARA M. Total: | | | | | | | <u>5,655.00</u> | <u>5,655.00</u> |
| V0666565 | PIONEER BANK & TRUST | 0613-0604-4410 | AP | | P0778994 | 2/1/13 CART BARN PRINC | 1,266.16 | 1,593.67 |
| V0666565 | PIONEER BANK & TRUST | 0613-0604-4420 | AP | | P0778994 | 2/1/13 CART BARN INT | 327.51 | 1,593.67 |
| Vendor: V0666565 PIONEER BANK & TRUST Total: | | | | | | | <u>1,593.67</u> | <u>1,593.67</u> |
| V0676555 | POCHES, WARREN | 0101-0201-4263 | AP | 12-12-12 | P0777466 | WATER FOR CITIZENS POLICE | 41.32 | 41.32 |
| Vendor: V0676555 POUCHES, WARREN Total: | | | | | | | <u>41.32</u> | <u>41.32</u> |
| V0678468 | POLYDYNE INC | 0604-7072-4264 | AP | 772569 | P0778462 | 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> |
| V0678973 | POWER HOUSE HONDA | 0101-0301-4269 | AP | 134224 | P0777743 | ROPE ROTOR | 14.35 | 14.35 |
| V0678973 | POWER HOUSE HONDA | 0101-0301-4265 | AP | 134306 | P0778193 | SAW BLADE | 29.99 | 29.99 |
| V0678973 | POWER HOUSE HONDA | 0101-0608-4259 | AP | 134282 | P0778850 | Stihl chain saw | 503.00 | 680.88 |
| V0678973 | POWER HOUSE HONDA | 0101-0608-4253 | AP | 134281 | P0778850 | chain saw bar | 112.89 | 680.88 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0678973 | POWER HOUSE HONDA | 0101-0608-4263 | AP | 134281 | P0778850 | forestry helmet - stock | 64.99 | 680.88 |
| Vendor: V0678973 POWER HOUSE HONDA Total: | | | | | | | <u>725.22</u> | <u>725.22</u> |
| V0694200 | PROMOTION | 0101-0618-4225 | AP | 112834 | P0777867 | PREWORK SCREEN PT DRIVER | 60.00 | 120.00 |
| V0694200 | PROMOTION | 0101-0618-4225 | AP | 110428 | P0777867 | PREWORK SCREEN TEMP DRIVER | 60.00 | 120.00 |
| V0694200 | PROMOTION | 0101-0401-4225 | AP | 112656 | P0778301 | PRE WORK SCREENING-12/7-NEW | 60.00 | 120.00 |
| V0694200 | PROMOTION | 0101-0401-4225 | AP | 113314 | P0778301 | PRE WORK SCREENING-12/13-NEW | 60.00 | 120.00 |
| V0694200 | PROMOTION | 0613-0664-4225 | AP | 111224 | P0779245 | PREWORK SCREENING FOR GOLF | 60.00 | 60.00 |
| Vendor: V0694200 PROMOTION REHABILITATION Total: | | | | | | | <u>300.00</u> | <u>300.00</u> |
| V0697145 | PURAFIL INC | 0604-7072-4253 | AP | 151695 | P0778896 | COPPER SENSOR | 400.00 | 414.00 |
| V0697145 | PURAFIL INC | 0604-7072-4253 | AP | 151695 | P0778896 | FREIGHT | 14.00 | 414.00 |
| Vendor: V0697145 PURAFIL INC Total: | | | | | | | <u>414.00</u> | <u>414.00</u> |
| V0697182 | QED ENVIRONMENTAL | 0615-7102-4253 | AP | 0000181366 | P0779375 | MANUFACTURE SPECIFIC PUMP A | 1,116.00 | 3,556.00 |
| V0697182 | QED ENVIRONMENTAL | 0615-7102-4253 | AP | 0000181246 | P0779375 | MANUFACTURER SPECIFIC | 2,440.00 | 3,556.00 |
| Vendor: V0697182 QED ENVIRONMENTAL Total: | | | | | | | <u>3,556.00</u> | <u>3,556.00</u> |
| V0698191 | QUALITY FLOW SYSTEMS | 0604-7071-4255 | AP | 25896 | P0773743 | SHIPPING | 96.88 | 851.88 |
| V0698191 | QUALITY FLOW SYSTEMS | 0604-7071-4255 | AP | 25896 | P0773743 | DRY WELL PUMP SHAFT SLEEVE | 755.00 | 851.88 |
| Vendor: V0698191 QUALITY FLOW SYSTEMS INC Total: | | | | | | | <u>851.88</u> | <u>851.88</u> |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4273 | AP | 145404 | P0778318 | LODG-KOOIKER, S | 275.97 | 275.97 |
| Vendor: V0700456 RAMKOTA INN-PIERRE Total: | | | | | | | <u>275.97</u> | <u>275.97</u> |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 644387 | P0776990 | CORR COST LOF FL | 0.01 | 843.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | 644427 | P0777462 | ADJ TAX EXEMPT | -6.77 | 112.77 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 643940 | P0776539 | REPLACED #8 INJECTOR BUS 206 | 1,412.01 | 3,335.08 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 643307 | P0776539 | LOF,BRAKES,CHIME,LIGHTS,RR | 1,845.27 | 3,335.08 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 644178 | P0776539 | CABLE FUSE TO MDT BUS 81 | 77.80 | 3,335.08 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 643947 | P0776774 | replaced transmission,replaced | 4,350.20 | 4,350.20 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 644387 | P0776990 | LOF,FL FLTR,HDLIGHTS,ARM | 361.25 | 843.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 644747 | P0776990 | HDLIGHTS,FL FLTR,LOF,WINDOW | 481.92 | 843.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 644789 | P0777251 | REPLACED HYDRO | 1,156.48 | 1,156.48 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | 644427 | P0777462 | FIX CVCS UNIT 100 | 119.54 | 112.77 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 645326 | P0778295 | LOF,EXHAUST HANGER BUS 83 | 228.71 | 537.24 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 645179 | P0778295 | LOF,PS FLUSH,LIGHTS,BUS 109 | 308.53 | 537.24 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|---------------------------|------------------|---------------------------------|----------------------|--------------------|
| Vendor: V0701710 RAPID CHEVROLET CO INC. Total: | | | | | | <u>10,334.95</u> | <u>10,334.95</u> |
| V0705940 | RAPID CITY AREA | 0101-0101-4273 | AP 42505 | P0777789 | Chamber Mixer September, Sam K | 13.00 | 13.00 |
| V0705940 | RAPID CITY AREA | 0101-0101-4270 | AP 44358 | P0778157 | December Chamber Mixer, Jerry | 18.00 | 56.00 |
| V0705940 | RAPID CITY AREA | 0101-0101-4273 | AP 44188 | P0778157 | December Chamber Mixer, Sam Ko | 18.00 | 56.00 |
| V0705940 | RAPID CITY AREA | 0101-0101-4273 | AP 44187 | P0778157 | Governor's Luncheon, Sam Kookik | 20.00 | 56.00 |
| V0705940 | RAPID CITY AREA | 0101-0704-4225 | AP | P0778992 | JAN13 CHAMBER | 2,750.00 | 2,750.00 |
| Vendor: V0705940 RAPID CITY AREA CHAMBER Total: | | | | | | <u>2,819.00</u> | <u>2,819.00</u> |
| V0702355 | RAPID CITY AREA | 0101-0715-4576 | AP | P0778991 | JAN13 ECON DEV | 20,833.33 | 20,833.33 |
| Vendor: V0702355 RAPID CITY AREA ECONOMIC Total: | | | | | | <u>20,833.33</u> | <u>20,833.33</u> |
| V0714965 | RAPID CITY AREA SCHOOL | 0107-0132-4372 | AP 3300050135 | P0778353 | PARKVIEW TENNIS COURTS | 6,658.62 | 6,658.62 |
| V0714965 | RAPID CITY AREA SCHOOL | 0107-0132-4320 | AP 3300050136 | P0778354 | ENERGY PLANT RETROFIT | 339,573.33 | 339,573.33 |
| Vendor: V0714965 RAPID CITY AREA SCHOOL Total: | | | | | | <u>346,231.95</u> | <u>346,231.95</u> |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 11-30-12 | P0778445 | SALARY-LEDFORD E FACILITY | 240.19 | 1,170.94 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 11-30-12 | P0778445 | SALARY-SMITH R JANITORIAL | 338.72 | 1,170.94 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 12-14-12 | P0778445 | SALARY-LEDFORD E FACILITY | 216.17 | 1,170.94 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 12-14-12 | P0778445 | SALARY-SMITH R JANITORIAL | 375.86 | 1,170.94 |
| Vendor: V0703445 RAPID CITY ARTS COUNCIL Total: | | | | | | <u>1,170.94</u> | <u>1,170.94</u> |
| V0705945 | RAPID CITY CONVENTION | 0253-0761-4225 | AP | P0778822 | NOV12 OCCUPANCY TAX | 66,453.95 | 66,453.95 |
| V0705945 | RAPID CITY CONVENTION | 0775-0919-4225 | AP 01-02-13 | P0778999 | 25% GROSS RECEIPTS TAX | 41,736.87 | 41,736.87 |
| Vendor: V0705945 RAPID CITY CONVENTION & Total: | | | | | | <u>108,190.82</u> | <u>108,190.82</u> |
| V0711110 | RAPID CITY JOURNAL | 0101-0201-4230 | AP 20739714 | P0777456 | AD FOR FORENSIC EXAMINER | 258.30 | 500.10 |
| V0711110 | RAPID CITY JOURNAL | 0101-0201-4230 | AP 20740115 | P0777456 | AD FOR PST | 241.80 | 500.10 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747518 | P0777875 | RES 2012-133 | 469.04 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747536 | P0777875 | ORD 5880 | 69.96 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747530 | P0777875 | ORD 5879 | 112.20 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747526 | P0777875 | ORD 5878 | 61.60 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747512 | P0777875 | 2012-117RES B | 61.16 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20747507 | P0777875 | DEC 17, 2012 ALCOHOL HEARING | 30.80 | 804.76 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20748698 | P0777876 | MINUTES 12/3/12 | 1,637.24 | 1,637.24 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20747615 | P0778112 | ZBOA 12/18/12 | 37.40 | 37.40 |
| V0711110 | RAPID CITY JOURNAL | 0101-0706-4230 | AP 20749319 | P0778383 | CITY'S COMPREHENSIVE PLAN | 95.92 | 95.92 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20750874 | P0778490 | JAN 7 2013 ALCOHOL HEARING | 30.36 | 30.36 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20751377 | P0779003 | DEC 17 MINUTES | 973.28 | 2,035.10 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20750951 | P0779003 | ORD 5873 | 961.50 | 2,035.10 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20752088 | P0779003 | DEC 20 MINUTES | 61.16 | 2,035.10 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20747550 | P0779003 | RES 2012-132A | 39.16 | 2,035.10 |
| Vendor: V0711110 RAPID CITY JOURNAL | | | | | | | Total: | 5,140.88 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/108129 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103304 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103278 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103279 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102283 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/005302 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102429 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/383912 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/008380 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105884 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106372 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103930 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107326 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104732 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100347 | 57.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100762 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102829 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103931 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107709 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105549 | 285.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102830 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103723 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/019356 | 73.94 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102059 | 33.30 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/021816 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105334 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100759 | 64.00 | 6,882.63 |

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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> |
|------------------|--------------------|--------------------------------------|-------------------|------------------------------|-------------------------|-----------------------------|-----------------------------|---------------------------|
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104836 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107711 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100991 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103992 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/031908 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107710 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102510 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104213 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102595 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103291 | 114.65 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103280 | 57.40 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105340 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/037008 | 76.50 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106785 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104217 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104733 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104385 | 213.45 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102511 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103281 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104218 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107443 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103933 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107712 | 1.08 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102122 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106374 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/054446 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105819 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/054580 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104386 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/101285 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/101225 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/057664 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106163 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106375 | 19.20 | 6,882.63 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103725 | 79.56 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/101227 | 29.40 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100992 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106373 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100348 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104222 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107445 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103282 | 29.40 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/101519 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/064740 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106376 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103416 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105342 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104387 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103417 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/069870 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104841 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/069996 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103770 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103994 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106377 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103995 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106787 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104224 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104862 | 175.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/100761 | 29.40 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/108132 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/108133 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104734 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105551 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106378 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102124 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103996 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107713 | 64.00 | 6,882.63 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|---------------------------------|----------------------|--------------------|
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104223 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102123 | 24.45 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0618-0890-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/071677 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/072108 | 79.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104861 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/105820 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/98.00 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/102513 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/093370 | 19.20 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/104226 | 44.70 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/095047 | 98.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/106379 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/107714 | 44.40 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/103936 | 64.00 | 6,882.63 |
| V0711876 | RAPID CITY MEDICAL | 0101-0202-4225 | AP | 12-06-12 | P0777779 | 2012 ANNUAL PHYSICAL/108134 | 29.40 | 6,882.63 |
| Vendor: V0711876 RAPID CITY MEDICAL Total: | | | | | | | <u>6,882.63</u> | <u>6,882.63</u> |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410297079 | P0777687 | 12-03327 - KINDSFATER - \$340.8 | 340.84 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410297079 | P0777687 | 12-04053 - HILL - \$312.50 | 312.50 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410043768 | P0777687 | 12-02398 - LIMPET - \$275.00 | 275.00 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410043768 | P0777687 | 12-02870 - THREE FINGERS - \$33 | 332.91 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 411247003 | P0777687 | 12-06945 - CANTON - \$158.75 | 158.75 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410795091 | P0777687 | 12-04274 - GRASS - \$299.59 | 299.59 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 410795091 | P0777687 | 12-04758 - CASTANEDA - \$177.09 | 177.09 | 2,215.43 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4530 | AP | 411247003 | P0777687 | 12-05955 - BAUER - \$318.75 | 318.75 | 2,215.43 |
| Vendor: V0714404 RAPID CITY REGIONAL Total: | | | | | | | <u>2,215.43</u> | <u>2,215.43</u> |
| V0715300 | RAPID CONSTRUCTION CO | 0602-0932-4381/2014-093 | AP 4 | | P0778164 | 12-2014 RC REG AIRPORT WTRMN | 16,192.63 | 168,313.78 |
| V0715300 | RAPID CONSTRUCTION CO | 0602-0932-4381/2014-093 | AP 4 | | P0778164 | 12-2014 RC REGIONAL AIRPORT | 152,121.15 | 168,313.78 |
| Vendor: V0715300 RAPID CONSTRUCTION CO Total: | | | | | | | <u>168,313.78</u> | <u>168,313.78</u> |
| V0718415 | RAPID TIRE & ALIGNMENT | 0618-0890-4251 | AP | 039896 | P0778256 | REPLACE FRONT COIL | 680.02 | 680.02 |
| Vendor: V0718415 RAPID TIRE & ALIGNMENT Total: | | | | | | | <u>680.02</u> | <u>680.02</u> |
| V0718650 | RAPID TRANSIT | 0101-0712-4269 | AP | 12-20-12 | P0778091 | 10 RapidRide student/adult pun | 135.00 | 135.00 |
| Vendor: V0718650 RAPID TRANSIT Total: | | | | | | | <u>135.00</u> | <u>135.00</u> |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| V0720259 | RAPP SALES CO | 0604-7072-4253 | AP 31849 | P0776823 | SANDBLASTER CABINET GLOVES | 31.50 | 31.50 |
| V0720259 | RAPP SALES CO | 0616-7103-4253 | AP 31882 | P0777988 | BLACK DIAMOND | 40.48 | 40.48 |
| V0720259 | RAPP SALES CO | 0615-7102-4253 | AP 31885 | P0778271 | BLACK DIAMOND PAINT | 40.48 | 40.48 |
| Vendor: V0720259 RAPP SALES CO | | | | | | Total: | 112.46 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/1963-891 | AP 2F | P0778888 | DR11-1963 PERRINE DRAINAGE | -132,259.69 | 119,974.72 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/1963-891 | AP 2F | P0778888 | DR11-1963 PERRINE DRAINAGE | 119,974.72 | 119,974.72 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/1963-891 | AP | P0776218 | DR11-1963 PERRINE DRAINAGE | 7,372.47 | 7,372.47 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/1963-891 | AP 2F | P0778888 | DR11-1963 PERRINE DRAINAGE | 132,259.69 | 119,974.72 |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0933-4320/1879-093 | AP 4 | P0779207 | W10-1879 WATER RESERVOIR | 35,369.61 | 35,369.61 |
| Vendor: V0698700 RCS CONSTRUCTION INC. | | | | | | Total: | 162,716.80 |
| V0698810 | RDO EQUIPMENT CO | 0616-7103-4253 | AP P086989 | P0777678 | FUEL SENDER | 97.86 | 97.86 |
| V0698810 | RDO EQUIPMENT CO | 0616-7103-4253 | AP P87452 | P0778260 | FILTER | 104.50 | 104.50 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P87701 | P0779275 | SLOPEMETER | 163.20 | 173.09 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP P87701 | P0779275 | SHIPPING | 9.89 | 173.09 |
| Vendor: V0698810 RDO EQUIPMENT CO | | | | | | Total: | 375.45 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 020280 | P0777419 | STORAGE 1.15 FILE BOX | 24.02 | 24.40 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 020280 | P0777419 | STORAGE 1.9 FILE BOX | 0.38 | 24.40 |
| Vendor: V0722757 RECORD STORAGE SOLUTIONS | | | | | | Total: | 24.40 |
| V0723000 | RED WING SHOE STORE | 0101-0301-4263 | AP 00915055350 | P0778289 | 2012 SAFETY FOOTWEAR-T PLATT | 130.00 | 130.00 |
| V0723000 | RED WING SHOE STORE | 0101-0301-4263 | AP 00915055463 | P0778691 | 2012 SAFETY FOOTWEAR-T | 130.00 | 130.00 |
| V0723000 | RED WING SHOE STORE | 0615-7102-4263 | AP 00915055567 | P0779022 | VANGRAEFSCHEPE SAFETY | 110.46 | 110.46 |
| V0723000 | RED WING SHOE STORE | 0101-0301-4263 | AP 00915055647 | P0779366 | 2013 SAFETY FOOTWEAR-W | 130.00 | 130.00 |
| Vendor: V0723000 RED WING SHOE STORE | | | | | | Total: | 500.46 |
| V0723635 | REDWOOD TOXICOLOGY | 0101-0201-4261 | AP 404426 | P0778231 | CORR SHIPPING | 0.08 | 233.76 |
| V0723635 | REDWOOD TOXICOLOGY | 0101-0201-4261 | AP 404426 | P0778231 | REDITEST PANEL DIP DRUG | 225.00 | 233.76 |
| V0723635 | REDWOOD TOXICOLOGY | 0101-0201-4261 | AP 404426 | P0778231 | SHIPPING | 8.68 | 233.76 |
| Vendor: V0723635 REDWOOD TOXICOLOGY | | | | | | Total: | 233.76 |
| V0727460 | REGIONAL HEALTH | 0618-0890-4297 | AP 12-03-12 | P0777712 | CORR COST | -0.10 | 56.50 |
| V0727460 | REGIONAL HEALTH | 0618-0890-4297 | AP 12-03-12 | P0777712 | EMS DISPOSABLES/11-8-12 | 56.60 | 56.50 |
| Vendor: V0727460 REGIONAL HEALTH | | | | | | Total: | 56.50 |
| V0729803 | REISTER, ROBERT & TESSA | 0602-7011-4530 | AP 11-12-12 | P0777735 | 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: V0729803 REISTER, ROBERT & TESSA | | | | | | Total: | <u>125.00</u> |
| | | | | | | | <u>125.00</u> |
| V0732102 | RICOH USA | 0101-0101-4253 | AP 88217859 | P0777991 | COPIER DEC12 | 3.68 | 343.61 |
| V0732102 | RICOH USA | 0793-0968-4253 | AP 88217859 | P0777991 | COPIER DEC12 | 31.23 | 343.61 |
| V0732102 | RICOH USA | 0101-6021-4253 | AP 88217859 | P0777991 | COPIER DEC12 | 141.43 | 343.61 |
| V0732102 | RICOH USA | 0101-6022-4253 | AP 88217859 | P0777991 | COPIER DEC12 | 158.80 | 343.61 |
| V0732102 | RICOH USA | 0101-6026-4253 | AP 88217859 | P0777991 | COPIER DEC12 | 8.47 | 343.61 |
| Vendor: V0732102 RICOH USA | | | | | | Total: | <u>343.61</u> |
| | | | | | | | <u>343.61</u> |
| V0735974 | RIVER LODGE | 0101-0101-4270 | AP 69235 | P0777399 | LODG-SASSO R | 152.00 | 152.00 |
| Vendor: V0735974 RIVER LODGE | | | | | | Total: | <u>152.00</u> |
| | | | | | | | <u>152.00</u> |
| V0737941 | ROCKINGTREE LANDSCAPE | 0505-8912-4372/2002-891 | AP 1 | P0779080 | 12-2002 MEMORIAL PARK | 6,261.05 | 6,388.80 |
| V0737941 | ROCKINGTREE LANDSCAPE | 0505-8915-4372/2002-891 | AP 1 | P0779080 | 12-2002 MEMORIAL PARK | 127.75 | 6,388.80 |
| Vendor: V0737941 ROCKINGTREE LANDSCAPE | | | | | | Total: | <u>6,388.80</u> |
| | | | | | | | <u>6,388.80</u> |
| V0744010 | ROYAL WHEEL | 0101-0618-4251 | AP 15028 | P0777596 | R/R RT FRONT WHL SENSOR,STOP | 127.17 | 127.17 |
| V0744010 | ROYAL WHEEL | 0101-0607-4251 | AP 15123 | P0779143 | alignment check #503 | 25.50 | 25.50 |
| Vendor: V0744010 ROYAL WHEEL ALIGNMENT | | | | | | Total: | <u>152.67</u> |
| | | | | | | | <u>152.67</u> |
| V0698870 | RR WASTE SOLUTION | 0613-0604-4225 | AP JAN 2012 | P0779184 | CORR PO#P0747567-SHOULD NOT | 45.65 | 45.65 |
| Vendor: V0698870 RR WASTE SOLUTION | | | | | | Total: | <u>45.65</u> |
| | | | | | | | <u>45.65</u> |
| V0745570 | RUNNINGS SUPPLY INC | 0602-7012-4255 | AP 2938308 | P0777759 | MULCH | 25.83 | 25.83 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0301-4252 | AP 2940702 | P0778102 | CASTER, BOLTS-MAIN GATE | 82.46 | 82.46 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4269 | AP 2939532 | P0778777 | wood shavings | 19.96 | 139.89 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4269 | AP 2938408 | P0778777 | wood shavings, plastic cover, | 89.94 | 139.89 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4269 | AP 2932329 | P0778777 | clock for shop | 29.99 | 139.89 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0305-4263 | AP 2960092 | P0779363 | 2013 3 WORKPANTS-C | 90.00 | 220.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0305-4263 | AP 2960096 | P0779363 | 2013 SAFETY FOOTWEAR-C | 130.00 | 220.00 |
| Vendor: V0745570 RUNNINGS SUPPLY INC | | | | | | Total: | <u>468.18</u> |
| | | | | | | | <u>468.18</u> |
| V0747310 | RUSHMORE EMBROIDERY | 0101-0201-4263 | AP 10174712 | P0778223 | EVD LOGO STEELE | 14.00 | 14.00 |
| Vendor: V0747310 RUSHMORE EMBROIDERY & | | | | | | Total: | <u>14.00</u> |
| | | | | | | | <u>14.00</u> |
| V0749700 | RUSHMORE PLAZA CIVIC | 0101-0101-4263 | AP INV00000004357 | P0778321 | Catering for Legislative Break | 659.62 | 659.62 |
| Vendor: V0749700 RUSHMORE PLAZA CIVIC | | | | | | Total: | <u>659.62</u> |
| | | | | | | | <u>659.62</u> |
| V0757235 | SAM'S CLUB | 0101-0607-4264 | AP 003968 | P0777109 | ADJ-JANITORIAL SUPPLIES | -25.96 | 260.44 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0757235 | SAM'S CLUB | 0101-0607-4263 | AP | 003968 | P0777109 | COFFEE | 25.96 | 260.44 | |
| V0757235 | SAM'S CLUB | 0101-0607-4266 | AP | 008174 | P0775998 | greenhouse supplies | 27.96 | 27.96 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | ICE PELLETS | 59.94 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | SCTSHOPTOWEL | 17.88 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | SIMPLE GREEN | 8.78 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | BLEACH | 8.98 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | ODO BAN | 8.98 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | SIMPLE GREEN | 26.34 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | ODO BAN | 26.94 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | LYSOL 3 PACK | 11.96 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | CLOROX WIPES | 23.96 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | GOJO | 9.23 | 230.91 | |
| V0757235 | SAM'S CLUB | 0616-7103-4264 | AP | 004224 | P0776562 | HAND SANITIZER | 27.92 | 230.91 | |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 003237 | P0776649 | PAPER TOWELS | 14.98 | 170.90 | |
| V0757235 | SAM'S CLUB | 0101-0204-4261 | AP | 003237 | P0776649 | DIAL HAND SOAP | 6.48 | 170.90 | |
| V0757235 | SAM'S CLUB | 0101-0204-4263 | AP | 003237 | P0776649 | LIPTON TEABAGS | 9.48 | 170.90 | |
| V0757235 | SAM'S CLUB | 0101-0706-4261 | AP | 003237 | P0776649 | HP 36A TONER CARTRIDGE | 139.96 | 170.90 | |
| V0757235 | SAM'S CLUB | 0101-0618-4251 | AP | 002592 | P0776753 | DEL VAC OIL | 95.36 | 230.52 | |
| V0757235 | SAM'S CLUB | 0101-0618-4264 | AP | 002592 | P0776753 | GLOVES,MOP HEADS,PPR TOWELS | 99.64 | 230.52 | |
| V0757235 | SAM'S CLUB | 0101-0618-4261 | AP | 002592 | P0776753 | OFFICE SUPPLIES | 35.52 | 230.52 | |
| V0757235 | SAM'S CLUB | 0101-0603-4520 | AP | 000383 | P0777076 | CONCESSION FOODS | 426.26 | 426.26 | |
| V0757235 | SAM'S CLUB | 0101-0607-4264 | AP | 003968 | P0777109 | janitorial supplies | 260.44 | 260.44 | |
| V0757235 | SAM'S CLUB | 0101-0101-4261 | AP | 000733 | P0777591 | Office: Coffee, Klenex, Tea, W | 101.92 | 101.92 | |
| V0757235 | SAM'S CLUB | 0101-0612-4520 | AP | 007153 | P0777850 | CONCESSION FOODS | 491.85 | 647.65 | |
| V0757235 | SAM'S CLUB | 0101-0612-4264 | AP | 007153 | P0777850 | GLAD BAGS | 49.92 | 647.65 | |
| V0757235 | SAM'S CLUB | 0101-0612-4264 | AP | 007153 | P0777850 | MM TOWELS | 29.96 | 647.65 | |
| V0757235 | SAM'S CLUB | 0101-0612-4264 | AP | 007153 | P0777850 | DRUM LINERS | 75.92 | 647.65 | |
| Vendor: V0757235 SAM'S CLUB | | | | | | | Total: | <u>2,096.56</u> | <u>2,096.56</u> |
| V0757252 | SAM'S TRAILER SALES LLC | 0604-7072-4269 | AP | 110557 | P0777974 | TRAILER, 18' TANDEM, 3500 LB A | 2,895.00 | 2,895.00 | |
| Vendor: V0757252 SAM'S TRAILER SALES LLC | | | | | | | Total: | <u>2,895.00</u> | <u>2,895.00</u> |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030642 | P0777889 | PIVOT WLD FRONT GRIPPER CT | 958.13 | 3,414.73 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030642 | P0777889 | PIVOT WLD REAR GRIPPER CT | 821.22 | 3,414.73 | |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030642 | P0777889 | GRIPPER ASSY LARGE FRONT CT | 732.69 | 3,414.73 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030642 | P0777889 | GRIPPER ASSY LARGE REAR CT | 732.69 | 3,414.73 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030642 | P0777889 | SHIPPING | 170.00 | 3,414.73 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030641 | P0777904 | SWITCH | 120.00 | 159.00 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030641 | P0777904 | SHIPPING | 39.00 | 159.00 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030680 | P0778282 | PIN ARM DUMP PIVOT CT | 575.68 | 2,912.32 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030680 | P0778282 | BUSHING | 905.76 | 2,912.32 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030680 | P0778282 | BUSHING SPHERICAL PLAIN CT | 888.96 | 2,912.32 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030680 | P0778282 | PIN BOOM PIVOT CT | 462.92 | 2,912.32 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030680 | P0778282 | SHIPPING | 79.00 | 2,912.32 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030692 | P0779031 | SHIPPING | 40.70 | 444.08 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 030692 | P0779031 | COVER, HOPPER CT | 403.38 | 444.08 |
| Vendor: V0758405 SANITATION PRODUCTS Total: | | | | | | | <u>6,930.13</u> | <u>6,930.13</u> |
| V0763350 | SCHEELS ALL SPORTS | 0613-0664-4263 | AP | 6525 01/04/13 | P0779261 | STEEL TOE BOOTS JJ WALRAVEN | 109.99 | 109.99 |
| Vendor: V0763350 SCHEELS ALL SPORTS Total: | | | | | | | <u>109.99</u> | <u>109.99</u> |
| V0762945 | SCHIPKE, GALE | 0101-0108-4292 | AP | 01/01/13 | P0779378 | 2013 STATE SWR & WTR INSTAL LI | 50.00 | 50.00 |
| Vendor: V0762945 SCHIPKE, GALE Total: | | | | | | | <u>50.00</u> | <u>50.00</u> |
| V0822237 | SDEMTA DISTRICT VI | 0618-0890-4270 | AP | | P0778885 | REG-HABERSTROH, J MINI CONF | 45.00 | 45.00 |
| Vendor: V0822237 SDEMTA DISTRICT VI Total: | | | | | | | <u>45.00</u> | <u>45.00</u> |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | 02/16/13 | P0778965 | REG-BRODERICK M | 45.00 | 180.00 |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | | P0778965 | ADJ | -180.00 | 180.00 |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | 02/16/13 | P0778965 | REG-LARUS J | 45.00 | 180.00 |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | 02/16/13 | P0778965 | REG-PULKRABEK M | 45.00 | 180.00 |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | 02/16/13 | P0778965 | REG-HALL B | 45.00 | 180.00 |
| V0812407 | SDIAEI | 0101-0204-4270 | AP | | P0778965 | REGISTRATION FOR 2013 IAEI COD | 180.00 | 180.00 |
| Vendor: V0812407 SDIAEI Total: | | | | | | | <u>180.00</u> | <u>180.00</u> |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 1877385 | P0777566 | MOPS @ BUS BARN | 13.72 | 60.35 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 1876094 | P0777566 | MATS,BATHROOM DEODERIZERS | 46.63 | 60.35 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1878405 | P0777675 | COVERALL LAUNDRY SERVICE | 75.89 | 75.89 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1875352 | P0777777 | FLOOR MATS & SHOP TOWELS | 32.85 | 65.70 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 1878433 | P0777777 | FLOOR MATS & SHOP TOWELS | 32.85 | 65.70 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6064-4264 | AP | 1877689 | P0777922 | JANITORIAL SUPPLIES | 35.93 | 35.93 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6064-4264 | AP | S66603 | P0777925 | JANITORIAL SUPPLIES | 145.59 | 145.59 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6064-4264 | AP | 1871505 | P0777926 | JANITORIAL SUPPLIES | 35.93 | 35.93 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1881492 | P0777987 | COVERALL LAUNDRY SERVICE | 58.49 | 58.49 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 1880455 | P0778218 | TOWELL & LINEN SERVICE/AMB | 78.41 | 78.41 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 1882288 | P0778350 | MAATS MBTC | 32.15 | 32.15 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1872985 | P0778444 | JANITORIAL SUPPLIES 12/4 | 13.59 | 80.20 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1876097 | P0778444 | JANITORIAL SUPPLIES 12/11 | 39.43 | 80.20 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 1879188 | P0778444 | JANITORIAL SUPPLIES 12/18 | 27.18 | 80.20 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 1882289 | P0778814 | Rugs for office. Split 50/50 | 16.90 | 16.90 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6064-4264 | AP | 1883868 | P0778950 | JANITORIAL SUPPLIES | 37.30 | 37.30 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1884506 | P0779271 | COVERALL LAUNDRY | 46.55 | 46.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0616-7103-4263 | AP | 1887769 | P0779364 | COVERALL LAUNDRY SERVICE | 58.49 | 58.49 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 1888581 | P0779372 | Rugs for office. Split 50/50 | 16.90 | 16.90 |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total: | | | | | | | 844.78 | 844.78 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | R29900 | P0777937 | MILEAGE, S&H, LABOR | 870.25 | 1,482.66 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C53565 | P0779268 | SHIPPING | 20.50 | 273.77 |
| V0780210 | SHEEHAN MACK SALES & | 0602-7012-4251 | AP | C51933 | P0777727 | GASKET, PUMP, SEAL W329 | 84.04 | 84.04 |
| V0780210 | SHEEHAN MACK SALES & | 0101-0401-4253 | AP | C53284 | P0777872 | SEAL KIT S048 | 129.98 | 129.98 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C52720 | P0777895 | KIT AS | 207.80 | 282.30 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C52720 | P0777895 | KIT OF | 68.50 | 282.30 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C52720 | P0777895 | SHIPPING | 6.00 | 282.30 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C52719 | P0777896 | OUTER | 128.85 | 134.85 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C52719 | P0777896 | SHIPPING | 6.00 | 134.85 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | R29900 | P0777937 | GASKET | 0.49 | 1,482.66 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | R29900 | P0777937 | FUEL | 573.14 | 1,482.66 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | R29900 | P0777937 | GASKET | 5.18 | 1,482.66 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | R29900 | P0777937 | V BELT | 33.60 | 1,482.66 |
| V0780210 | SHEEHAN MACK SALES & | 0101-0401-4253 | AP | C53560 | P0778869 | NOZZLE S049 | 630.00 | 630.00 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C53565 | P0779268 | SEAT BELT | 253.27 | 273.77 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C53596 | P0779269 | SHIPPING | 10.25 | 229.95 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C53596 | P0779269 | OUTER | 140.20 | 229.95 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C53596 | P0779269 | ARM PRE | 79.50 | 229.95 |
| Vendor: V0780210 SHEEHAN MACK SALES & Total: | | | | | | | 3,247.55 | 3,247.55 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0201-4251 | AP | 14662 | P0778520 | TIP FOR PAINT SPAYER | 67.49 | 67.49 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP 56017 | P0778778 | paint - picnic tables | 395.92 | 407.01 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP 25080 | P0778778 | paint | 11.09 | 407.01 |
| Vendor: V0781610 SHERWIN-WILLIAMS | | | | | | Total: | <u>474.50</u> |
| V0782950 | SHOENER MACHINE & | 0101-0607-4265 | AP 074189 | P0778779 | saw - shop | 28.50 | 28.50 |
| Vendor: V0782950 SHOENER MACHINE & TOOL | | | | | | Total: | <u>28.50</u> |
| V0785565 | SIGN & TROPHY WESTEX | 0101-0601-4269 | AP 62327 | P0778327 | trophies | 140.00 | 317.00 |
| V0785565 | SIGN & TROPHY WESTEX | 0101-0601-4269 | AP 62327 | P0778327 | 3 posts | 162.00 | 317.00 |
| V0785565 | SIGN & TROPHY WESTEX | 0101-0601-4269 | AP 62327 | P0778327 | 3 plates | 15.00 | 317.00 |
| Vendor: V0785565 SIGN & TROPHY WESTEX | | | | | | Total: | <u>317.00</u> |
| V0787250 | SIMPSON'S CREATIVE | 0616-7103-4229 | AP 38393 | P0777893 | CORR-COST | 0.01 | 1,021.00 |
| V0787250 | SIMPSON'S CREATIVE | 0612-7101-4229 | AP 38393 | P0777893 | SOLID WASTE BROCHURE | 340.33 | 1,021.00 |
| V0787250 | SIMPSON'S CREATIVE | 0615-7102-4229 | AP 38393 | P0777893 | SOLID WASTE BROCHURE | 340.33 | 1,021.00 |
| V0787250 | SIMPSON'S CREATIVE | 0616-7103-4229 | AP 38393 | P0777893 | SOLID WASTE BROCHURE | 340.33 | 1,021.00 |
| V0787250 | SIMPSON'S CREATIVE | 0612-7101-4229 | AP 38415 | P0777894 | ALLEY COLLECTION SCHEDULE | 336.00 | 336.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0204-4261 | AP 38651 | P0778111 | 2000 INSPECTION NOTICE LABELS | 181.00 | 181.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 38631 | P0778229 | CARDS GLOE | 20.00 | 40.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 38631 | P0778229 | CARDS DENEIRE | 20.00 | 40.00 |
| V0787250 | SIMPSON'S CREATIVE | 0602-7012-4261 | AP 38673 | P0778309 | TIME CARDS 3,700) | 150.00 | 450.00 |
| V0787250 | SIMPSON'S CREATIVE | 0602-7012-4261 | AP 38674 | P0778309 | EQUIPMENT TICKETS 6,000) | 150.00 | 450.00 |
| V0787250 | SIMPSON'S CREATIVE | 0602-7012-4261 | AP 38679 | P0778309 | TASK FORM PADS 115) | 150.00 | 450.00 |
| V0787250 | SIMPSON'S CREATIVE | 0602-7012-4261 | AP 38741 | P0778348 | ENVELOPES 500) | 65.00 | 65.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 38763 | P0778385 | Office Notecards | 229.00 | 565.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 38763 | P0778385 | Office Envelopes | 336.00 | 565.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 38841 | P0778735 | Note Cards, blank | 100.00 | 100.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0204-4261 | AP 38837 | P0778963 | SCRATCH PADS | 20.00 | 20.00 |
| Vendor: V0787250 SIMPSON'S CREATIVE PRINT | | | | | | Total: | <u>2,778.00</u> |
| V0789235 | SIOUX PLATING CO. INC. | 0101-0201-4251 | AP 030442 | P0778245 | GRAY PAINT UNIT 127 | 210.10 | 210.10 |
| Vendor: V0789235 SIOUX PLATING CO. INC. | | | | | | Total: | <u>210.10</u> |
| V0789816 | SKAGGS, BRYAN | 0602-7011-4530 | AP 12/07/12 | P0777765 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0789816 SKAGGS, BRYAN | | | | | | Total: | <u>125.00</u> |
| V0790462 | SNAP ON TOOLS | 0101-0607-4265 | AP 204075 | P0778780 | CPP - shop | 46.40 | 46.40 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|------------------|
| Vendor: V0790462 SNAP ON TOOLS | | | | | | | Total: | <u>46.40</u> | <u>46.40</u> |
| V0790600 | SOIL CONTROL LAB | 0616-7103-4225 | AP | 2110449 | P0774427 | OCT 2012 COCOMPOST | 300.00 | 300.00 | |
| Vendor: V0790600 SOIL CONTROL LAB | | | | | | | Total: | <u>300.00</u> | <u>300.00</u> |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION MICHAEL MILLER | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION DONAVON | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION TIMOTHY WEBER | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION CHERYL FISCHER | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION BRUCE FISK 4532 | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION TYLER FODE 4130 | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION DAVID GABERT | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION JAMES | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION RICHARD | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION WES CARR 4941 | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION JAMES | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION WILLIAM GUST | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION JULIE HARLEY | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION THOMAS | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7011-4292 | AP | | P0778342 | CERTIFICATION JEFFREY | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION FLOYD WILCOX | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION KELLY WILKINS | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7013-4292 | AP | | P0778342 | CERTIFICATION JOHN WAGNER | 12.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION NICK HERICKS | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION STANLEY PETRIK | 12.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION RANDY PEACOCK | 6.00 | 144.00 | |
| V0794530 | SOUTH DAKOTA BRD OF | 0602-7012-4292 | AP | | P0778342 | CERTIFICATION GARY VOLLMER | 6.00 | 144.00 | |
| Vendor: V0794530 SOUTH DAKOTA BRD OF | | | | | | | Total: | <u>144.00</u> | <u>144.00</u> |
| V0802725 | SOUTH DAKOTA DEPT ENV | 0604-7072-4540 | AP | 2013INV0000075 | P0778460 | 2013 ANNUAL WASTEWATER FEE | 55,000.00 | 55,000.00 | |
| V0802725 | SOUTH DAKOTA DEPT ENV | 0615-7102-4540 | AP | | P0779182 | DEC12 SOLID WASTE FEE | 5,817.09 | 5,817.09 | |
| Vendor: V0802725 SOUTH DAKOTA DEPT ENV & | | | | | | | Total: | <u>60,817.09</u> | <u>60,817.09</u> |
| V0801027 | SOUTH DAKOTA DEPT OF | 0616-7103-4225 | AP | C18D3251 | P0779495 | CORR-COST | -0.01 | 2,445.71 | |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP | C18D3251 | P0779495 | INMATE LABOR 11/12-12/9/12 | 611.43 | 2,445.71 | |
| V0801027 | SOUTH DAKOTA DEPT OF | 0616-7103-4225 | AP | C18D3251 | P0779495 | INMATE LABOR 11/12-12/9/12 | 1,222.86 | 2,445.71 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0801027 | SOUTH DAKOTA DEPT OF | 0612-7101-4225 | AP C18D3251 | P0779495 | INMATE LABOR 11/12-12/9/12 | 611.43 | 2,445.71 |
| Vendor: V0801027 SOUTH DAKOTA DEPT OF | | | | | | Total: | 2,445.71 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0618-4225 | AP NOV 2012 | P0777783 | BACKGROUND CHECK-JACOBSEN | 43.25 | 129.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0775-0911-4225 | AP NOV 2012 | P0777783 | BACKGROUND CHECK-LARSEN L | 43.25 | 129.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-6024-4225 | AP NOV 2012 | P0777783 | BACKGROUND CHECK-ZIMIGA T | 43.25 | 129.75 |
| Vendor: V0808300 SOUTH DAKOTA DIV OF | | | | | | Total: | 129.75 |
| V0808302 | SOUTH DAKOTA DRIVERS | 0101-0712-4269 | AP 023 | P0779248 | Duplicate SD Drivers license f | 10.00 | 10.00 |
| Vendor: V0808302 SOUTH DAKOTA DRIVERS | | | | | | Total: | 10.00 |
| V0809840 | SOUTH DAKOTA | 0602-7014-4281 | AP TL312224 | P0779054 | NOV12 PHONE | 2.18 | 20.28 |
| V0809840 | SOUTH DAKOTA | 0101-0201-4281 | AP TL312224 | P0779054 | NOV12 PHONE | 18.10 | 20.28 |
| V0809840 | SOUTH DAKOTA | 0101-6021-4246 | AP RM312115 | P0779420 | RECORDS MGMT | 10.25 | 10.25 |
| Vendor: V0809840 SOUTH DAKOTA EXECUTIVE | | | | | | Total: | 30.53 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0101-0205-4269 | AP 5534745 | P0777320 | CART | 50.00 | 50.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0101-0201-4269 | AP 5534684 | P0777449 | BLANKETS | 156.00 | 156.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0615-7102-4253 | AP 5534782 | P0777948 | HOT CART REPLACEMENT | 50.00 | 50.00 |
| Vendor: V0810700 SOUTH DAKOTA FEDERAL | | | | | | Total: | 256.00 |
| V0816390 | SOUTH DAKOTA | 0101-0106-4270 | AP 02/05-06/13 | P0778833 | MUNCPL GOV'T DAY | 35.00 | 35.00 |
| V0816390 | SOUTH DAKOTA | 0101-0111-4270 | AP 02/05-06/13 | P0778836 | MUNCPL GOV'T DAY | 35.00 | 35.00 |
| Vendor: V0816390 SOUTH DAKOTA MUNICIPAL | | | | | | Total: | 70.00 |
| V0820212 | SOUTH DAKOTA SOCIETY | 0101-0108-4270 | AP | P0778889 | REG-TECH D | 200.00 | 200.00 |
| V0820212 | SOUTH DAKOTA SOCIETY | 0101-0108-4292 | AP | P0779376 | 2013 MEMBERSHIP DUES-TECH D | 125.00 | 125.00 |
| Vendor: V0820212 SOUTH DAKOTA SOCIETY OF | | | | | | Total: | 325.00 |
| V0822075 | SOUTH DAKOTA WATER & | 0101-0108-4292 | AP 1016 | P0779384 | 2013 MEMBERSHIP DUES - S | 10.00 | 10.00 |
| Vendor: V0822075 SOUTH DAKOTA WATER & | | | | | | Total: | 10.00 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2037-891 | AP 4125 | P0779061 | DR12-2037 ARROWHEAD | 2,703.94 | 2,703.94 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2037-891 | AP 4167 | P0779062 | DR12-2037 ARROWHEAD | 2,685.00 | 2,685.00 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2037-891 | AP 4082 | P0779085 | DR12-2037 ARROWHEAD | 7,227.25 | 7,227.25 |
| Vendor: T9073 SPERLICH CONSULTING | | | | | | Total: | 12,616.19 |
| V0827250 | STANLEY CONSULTANTS | 0602-0933-4223/1879-093 | AP 0155447 | P0778488 | W10-1879 WATER RESERVOIR | 7,423.46 | 7,423.46 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0827250 STANLEY CONSULTANTS INC Total: | | | | | | <u>7,423.46</u> | <u>7,423.46</u> |
| V0827580 | STATE CHEMICAL MFG CO | 0101-0607-4264 | AP 96037225 | P0778794 | janitorial supplies | 132.99 | 132.99 |
| Vendor: V0827580 STATE CHEMICAL MFG CO Total: | | | | | | <u>132.99</u> | <u>132.99</u> |
| V0834375 | STRATEGIC INSIGHTS CO | 0101-0108-4295 | AP 13PLANIT011 | P0778983 | PLAN IT SOFTWARE | 675.00 | 675.00 |
| Vendor: V0834375 STRATEGIC INSIGHTS CO Total: | | | | | | <u>675.00</u> | <u>675.00</u> |
| V0834490 | STREET IMAGE | 0101-0202-4360 | AP A2828579 | P0777655 | PICKUP PACK W/DOME LID FOR | 3,499.00 | 3,499.00 |
| Vendor: V0834490 STREET IMAGE Total: | | | | | | <u>3,499.00</u> | <u>3,499.00</u> |
| V0834455 | STRETCH'S GLASS & | 0101-0607-4251 | AP I008809 | P0778781 | 6 pin #3 | 9.56 | 331.16 |
| V0834455 | STRETCH'S GLASS & | 0101-0607-4269 | AP I008802 | P0778781 | plexiglass - Hansen Larson sig | 168.00 | 331.16 |
| V0834455 | STRETCH'S GLASS & | 0101-0607-4252 | AP I008807 | P0778781 | 1/4x plastic - Gazebo | 153.60 | 331.16 |
| V0834455 | STRETCH'S GLASS & | 0101-0607-4257 | AP I008821 | P0779144 | lens for lights - Canyon Lake | 46.40 | 46.40 |
| Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total: | | | | | | <u>377.56</u> | <u>377.56</u> |
| V0835415 | STUCKE, DAVID | 0101-0201-4261 | AP 12/27/12 | P0778918 | REPLACEMENT EAR PADS FOR | 16.40 | 16.40 |
| Vendor: V0835415 STUCKE, DAVID Total: | | | | | | <u>16.40</u> | <u>16.40</u> |
| V0756863 | STUMER, ROD | 0101-0608-4530 | AP 12/15/12 | P0778790 | Mt. Pine Beetle reimbursement | 100.00 | 100.00 |
| Vendor: V0756863 STUMER, ROD Total: | | | | | | <u>100.00</u> | <u>100.00</u> |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4253 | AP 33611058 | P0778782 | clearance light, oil filters - | 64.87 | 64.87 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4253 | AP 33611915 | P0779145 | shop supplies | 83.59 | 83.59 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | SCOTCH BRITE | 12.30 | 45.00 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | FILTER | 4.78 | 45.00 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | FILTER | 2.76 | 45.00 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | BRAKE CLEANER | 5.58 | 45.00 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | MOTOR TUNEUP | 14.98 | 45.00 |
| V0835829 | STURDEVANT'S AUTO | 0613-0664-4253 | AP 33612511 | P0779262 | FILTER | 4.60 | 45.00 |
| Vendor: V0835829 STURDEVANT'S AUTO PARTS Total: | | | | | | <u>193.46</u> | <u>193.46</u> |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0202-4360 | AP 30478 | P0777658 | EMBLEM LOGO,STRIPING | 335.00 | 919.50 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0202-4360 | AP 30478 | P0777658 | EMBLEM LOGO,STRIPING | 309.50 | 919.50 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0202-4360 | AP 30478 | P0777658 | EMBLEM LOGO,STRIPING | 275.00 | 919.50 |
| Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total: | | | | | | <u>919.50</u> | <u>919.50</u> |
| V0838027 | SUNGARD BI-TECH INC | 0101-6022-4225 | AP 60115 | P0779077 | IFAS ANNUAL SUPPORT | 14,916.03 | 21,441.81 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0838027 | SUNGARD BI-TECH INC | 0101-0111-4225 | AP | 60115 | P0779077 | IFAS ANNUAL SUPPORT | 6,525.78 | 21,441.81 |
| Vendor: V0838027 SUNGARD BI-TECH INC Total: | | | | | | | <u>21,441.81</u> | <u>21,441.81</u> |
| V0840040 | SWIFTEC INC | 0101-6031-4257 | AP | 5634 | P0777841 | REPLACE 4 BALLASTS AND 8 | 480.90 | 480.90 |
| V0840040 | SWIFTEC INC | 0505-8915-4390/2009-891 | AP | 5684R | P0778956 | 12-2009 SOLAR BIKE PATH LIGHTI | 197.90 | 197.90 |
| Vendor: V0840040 SWIFTEC INC Total: | | | | | | | <u>678.80</u> | <u>678.80</u> |
| V0856436 | TECHNOLOGY CENTER | 0101-0201-4253 | AP | 32329 | P0778230 | PRINTER REPAIR | 102.00 | 102.00 |
| Vendor: V0856436 TECHNOLOGY CENTER Total: | | | | | | | <u>102.00</u> | <u>102.00</u> |
| V0843620 | TELECOM RECOVERY | 0101-6024-4225 | AP | SIN000544 | P0778475 | MONTHLY VOICE RECOVERY | 165.00 | 165.00 |
| Vendor: V0843620 TELECOM RECOVERY Total: | | | | | | | <u>165.00</u> | <u>165.00</u> |
| V0846903 | TG TECHNICAL SERVICES | 0101-0202-4263 | AP | 5456 | P0777781 | 6 HAZMAT LEVEL A FLASH SUITS | 14,365.00 | 14,365.00 |
| Vendor: V0846903 TG TECHNICAL SERVICES Total: | | | | | | | <u>14,365.00</u> | <u>14,365.00</u> |
| V0850805 | TIME EQUIP. RENTAL & | 0101-0607-4246 | AP | 0123301502 | P0777348 | Auger rental | 48.40 | 48.40 |
| V0850805 | TIME EQUIP. RENTAL & | 0101-0202-4360 | AP | 0123265003 | P0777673 | RAIDER PHANTOM TOPPER/NEW | 1,889.00 | 1,889.00 |
| Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total: | | | | | | | <u>1,937.40</u> | <u>1,937.40</u> |
| V0856300 | TITAN MACHINERY | 0101-0301-4253 | AP | RC08627 | P0777745 | CUTTING EDGES S037 | 1,277.28 | 1,277.28 |
| V0856300 | TITAN MACHINERY | 0101-0301-4253 | AP | RC08665 | P0778868 | FUEL FILTERS S038 | 50.62 | 50.62 |
| V0856300 | TITAN MACHINERY | 0101-0301-4253 | AP | RC08678 | P0778944 | BELT S038 | 48.31 | 48.31 |
| Vendor: V0856300 TITAN MACHINERY Total: | | | | | | | <u>1,376.21</u> | <u>1,376.21</u> |
| V0856423 | TOPHAT TINTING | 0101-0201-4253 | AP | 683 | P0778237 | ANTENNA REPAIR UNIT 29 | 40.00 | 40.00 |
| Vendor: V0856423 TOPHAT TINTING Total: | | | | | | | <u>40.00</u> | <u>40.00</u> |
| V0856470 | TOW PRO | 0101-0201-4225 | AP | 68995 | P0777463 | TOW TO STEEL STREET UNIT 91 | 120.00 | 120.00 |
| Vendor: V0856470 TOW PRO Total: | | | | | | | <u>120.00</u> | <u>120.00</u> |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4269 | AP | 88583 | P0777981 | ELBOW, 1/2" PVC | 1.98 | 1.98 |
| Vendor: V0862876 TRACTOR SUPPLY Total: | | | | | | | <u>1.98</u> | <u>1.98</u> |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP | 0000057575 | P0777589 | MCCAIN 3 SECTION BACKPLATE | 360.00 | 940.00 |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP | 0000057575 | P0777589 | MCCAIN 5-SECTION BACKPLATE | 580.00 | 940.00 |
| Vendor: V0863450 TRAFFIC CONTROL CORP Total: | | | | | | | <u>940.00</u> | <u>940.00</u> |
| V0868868 | TRITECH EMERGENCY | 0101-0201-4261 | AP | 86915 | P0778238 | CORR-COST OF SHIPPING | -9.58 | 697.42 |
| V0868868 | TRITECH EMERGENCY | 0101-0201-4261 | AP | 86915 | P0778238 | CORR-COST OF VIALS | -36.00 | 697.42 |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0868868 | TRITECH EMERGENCY | 0101-0201-4261 | AP | 86915 | P0778238 | GRAT STOPPERED VIALS | 713.00 | 697.42 |
| V0868868 | TRITECH EMERGENCY | 0101-0201-4261 | AP | 86915 | P0778238 | SHIPPING | 30.00 | 697.42 |
| Vendor: V0868868 TRITECH EMERGENCY | | | | | | | Total: | 697.42 |
| V0840709 | TSP INC | 0604-0833-4223/1819-083 | AP | 45126 | P0777929 | SSW09-1819 CATRON BLVD | 1,761.05 | 4,751.50 |
| V0840709 | TSP INC | 0604-0834-4223/1819-083 | AP | 45126 | P0777929 | SSW09-1819 CATRON BLVD | 2,358.01 | 4,751.50 |
| V0840709 | TSP INC | 0602-0933-4223/1819-093 | AP | 45126 | P0777929 | SSW09-1819 CATRON BLVD | 349.34 | 4,751.50 |
| V0840709 | TSP INC | 0602-0934-4223/1819-093 | AP | 45126 | P0777929 | SSW09-1819 CATRON BLVD | 283.10 | 4,751.50 |
| V0840709 | TSP INC | 0604-0833-4223/1980-083 | AP | 45113 | P0778166 | 12-1980 MINNEKAHTA DRIVE | 4,139.27 | 10,893.05 |
| V0840709 | TSP INC | 0602-0933-4223/1980-093 | AP | 45113 | P0778166 | 12-1980 MINNEKAHTA DRIVE | 5,010.89 | 10,893.05 |
| V0840709 | TSP INC | 0505-8910-4223/1980-891 | AP | 45113 | P0778166 | 12-1980 MINNEKAHTA DRIVE | 1,524.99 | 10,893.05 |
| V0840709 | TSP INC | 0505-8911-4223/1980-891 | AP | 45113 | P0778166 | 12-1980 MINNEKAHTA DRIVE | 217.90 | 10,893.05 |
| Vendor: V0840709 TSP INC | | | | | | | Total: | 15,644.55 |
| V0874200 | TWILIGHT FIRST AID & | 0101-0607-4269 | AP | 111780 | P0778783 | first aid supplies | 35.55 | 35.55 |
| Vendor: V0874200 TWILIGHT FIRST AID & | | | | | | | Total: | 35.55 |
| V0875595 | TWO WHEELER DEALER | 0101-0201-4269 | AP | 45801 | P0778233 | BIKE LOCKS | 33.98 | 65.59 |
| V0875595 | TWO WHEELER DEALER | 0101-0201-4253 | AP | 44256 | P0778233 | BIKE REPAIR | 31.61 | 65.59 |
| Vendor: V0875595 TWO WHEELER DEALER | | | | | | | Total: | 65.59 |
| V0875681 | TYCO INTEGRATED | 0607-0860-4225 | AP | 83909152 | P0776185 | monthly security service - Cem | 30.64 | 30.64 |
| V0875681 | TYCO INTEGRATED | 0614-0605-4225 | AP | 83909158 | P0776310 | DEC 2012 PAYMENT | 27.03 | 90.23 |
| V0875681 | TYCO INTEGRATED | 0613-0604-4225 | AP | 83909159 | P0776310 | DEC 2012 PAYMENT | 63.20 | 90.23 |
| Vendor: V0875681 TYCO INTEGRATED SECURITY | | | | | | | Total: | 120.87 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0204-4261 | AP | 000055958E502 | P0777955 | 8110953001,CHARGES | 26.34 | 50.17 |
| V0880250 | UNITED PARCEL SERVICE | 0612-7101-4261 | AP | 000055958E502 | P0777955 | 1955142710,CHARGES | 23.83 | 50.17 |
| V0880250 | UNITED PARCEL SERVICE | 0101-6022-4261 | AP | 000055958E512 | P0778458 | 8110953023,CHARGES | 65.19 | 80.63 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0205-4261 | AP | 000055958E512 | P0778458 | 8110953034,CHARGES | 15.44 | 80.63 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0205-4261 | AP | 000055958E522 | P0779053 | 8110953045,CHARGES | 28.98 | 28.98 |
| Vendor: V0880250 UNITED PARCEL SERVICE | | | | | | | Total: | 159.78 |
| V0880265 | UNITED RENTALS | 0101-0607-4246 | AP | 105750846001 | P0778851 | Compressor, fire hose rental | 658.47 | 658.47 |
| Vendor: V0880265 UNITED RENTALS | | | | | | | Total: | 658.47 |
| V0880780 | US DEPT OF THE INTERIOR | 0101-0202-4261 | AP | 2013013633 | P0777361 | FREIGHT | 3.29 | 33.29 |
| V0880780 | US DEPT OF THE INTERIOR | 0101-0202-4261 | AP | 2013013633 | P0777361 | 15 INCIDENT GUIDE | 30.00 | 33.29 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| Vendor: V0880780 US DEPT OF THE INTERIOR - Total: | | | | | | | <u>33.29</u> | <u>33.29</u> |
| V0882255 | US GOLF ASSOCIATION | 0613-0604-4292 | AP | | P0779163 | 2013 MEMBERSHIP DUES | 110.00 | 110.00 |
| Vendor: V0882255 US GOLF ASSOCIATION Total: | | | | | | | <u>110.00</u> | <u>110.00</u> |
| V0885743 | VANGRAEFSCHPEPE, JUSTIN | 0615-7102-4225 | AP | | P0779174 | ADJ-FOR 2 INV | -21.10 | 21.10 |
| V0885743 | VANGRAEFSCHPEPE, JUSTIN | 0615-7102-4225 | AP | 11/28/12 | P0779174 | POSTAGE | 1.10 | 21.10 |
| V0885743 | VANGRAEFSCHPEPE, JUSTIN | 0615-7102-4225 | AP | 11/28/12 | P0779174 | FINGRPRINTING | 20.00 | 21.10 |
| V0885743 | VANGRAEFSCHPEPE, JUSTIN | 0615-7102-4225 | AP | | P0779174 | FINGERPRINTING AND POSTAGE | 21.10 | 21.10 |
| Vendor: V0885743 VANGRAEFSCHPEPE, JUSTIN Total: | | | | | | | <u>21.10</u> | <u>21.10</u> |
| V0890180 | VERIZON WIRELESS | 0101-0202-4265 | AP | 001766865001 | P0777438 | VEH CHARGER | 22.49 | 183.71 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4269 | AP | 001744210001 | P0776144 | PHONE CASE | 7.48 | 179.96 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4269 | AP | 001744210001 | P0776144 | PHONE CAR CHARGER | 22.49 | 179.96 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4269 | AP | 001744210001 | P0776144 | DROID RAZR MAXX | 149.99 | 179.96 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4269 | AP | 001744200001 | P0776452 | phone/case - Jeff Biegler | 187.47 | 187.47 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4265 | AP | 001744732001 | P0776843 | CELL PHONE/CULBERSON | 222.48 | 222.48 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4269 | AP | 001749005001 | P0777351 | CASE | 14.98 | 14.98 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4265 | AP | 001766865001 | P0777438 | NEW CELL PHONE/MALTAVERNE | 161.22 | 183.71 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4265 | AP | 001776112001 | P0778087 | CELL PHONE | 14.98 | 14.98 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981115 | P0778153 | 858-0614 DEC PHONE | 47.75 | 89.76 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2841981115 | P0778153 | 939-1125 DEC PHONE | 42.01 | 89.76 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2841981693 | P0778328 | 390-2022 DEC PHONE | 39.16 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 390-6528 DEC PHONE | 45.20 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 390-7212 DEC PHONE | 34.56 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 415-2377 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 415-3135 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 430-9297 DEC PHONE | 53.28 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 593-1755 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 593-3419 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 787-3136 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2841981693 | P0778328 | 863-1059 DEC PHONE | 37.91 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 2841981693 | P0778328 | 863-1500 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 2841981693 | P0778328 | 939-9716 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-2731 DEC PHONE | 40.01 | 13,292.01 |

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 |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-2819 DEC PHONE | 40.03 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-2915 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-5045 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-8868 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 786-8869 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0062 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0063 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0064 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0065 DEC PHONE | 70.77 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0066 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0067 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-0068 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 863-1058 DEC PHONE | 75.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 939-4515 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 2841981693 | P0778328 | 939-5032 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 390-5812 DEC PHONE | 15.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0713-4281 | AP | 2841981693 | P0778328 | 390-5812 DEC PHONE | 15.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 390-9384 DEC PHONE | 30.95 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 484-4130 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 939-1328 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 939-8003 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 2841981693 | P0778328 | 939-8394 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 2841981693 | P0778328 | 877-0339 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 2841981693 | P0778328 | 877-6636 DEC PHONE | 75.05 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 390-3610 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 415-1692 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 415-7181 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 415-8295 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 430-6398 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 430-8031 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 484-0115 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 786-4737 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 863-0076 DEC PHONE | 30.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 863-0077 DEC PHONE | 52.25 | 13,292.01 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 939-4435 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 2841981693 | P0778328 | 939-4436 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 381-2198 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 381-8571 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 877-4920 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 877-5081 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 877-5223 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 877-5300 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 877-5393 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0777-0914-4281 | AP | 2841981693 | P0778328 | 431-2285 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 2841981693 | P0778328 | 390-3756 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-4965 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-5713 DEC PHONE | 53.90 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-5866 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-6816 DEC PHONE | 32.08 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-7226 DEC PHONE | 30.84 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-7227 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-7231 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-7941 DEC PHONE | 30.84 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-9492 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-9848 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-9851 DEC PHONE | 33.71 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 390-9878 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 391-8201 DEC PHONE | 36.81 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0270-0270-4281 | AP | 2841981693 | P0778328 | 393-5084 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 415-1853 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 415-3777 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 415-5773 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 430-3820 DEC PHONE | 29.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 431-8649 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-0175 DEC PHONE | 30.03 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-0179 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-3356 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-5468 DEC PHONE | 32.46 | 13,292.01 |

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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 | 2841981693 | P0778328 | 484-5730 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-5740 DEC PHONE | 29.78 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 484-7901 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 545-4040 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 593-2221 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 2841981693 | P0778328 | 863-0073 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-4114 DEC PHONE | 74.35 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-4510 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-4511 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-6275 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-6720 DEC PHONE | 35.88 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-7220 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-9282 DEC PHONE | 63.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 390-9989 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 415-5600 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 593-7906 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-2233 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-2606 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-2853 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-3288 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-3431 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-3948 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 786-4854 DEC PHONE | 40.03 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 787-3345 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-9202-4281 | AP | 2841981693 | P0778328 | 863-0050 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0051 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0052 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0053 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0054 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0055 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0056 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0059 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 863-0061 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 939-5209 DEC PHONE | 62.25 | 13,292.01 |

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| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 939-6112 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 2841981693 | P0778328 | 939-6113 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0613-0604-4281 | AP | 2841981693 | P0778328 | 390-1673 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0614-0605-4281 | AP | 2841981693 | P0778328 | 484-2140 DEC PHONE | 39.24 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0613-0604-4281 | AP | 2841981693 | P0778328 | 484-4676 DEC PHONE | 14.77 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0614-0605-4281 | AP | 2841981693 | P0778328 | 484-4676 DEC PHONE | 14.78 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 390-1320 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 390-2759 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 390-7149 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 390-7150 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 390-7228 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0207-4281 | AP | 2841981693 | P0778328 | 390-8174 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0708-4281 | AP | 2841981693 | P0778328 | 877-4116 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 2841981693 | P0778328 | 939-6429 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0111-4281 | AP | 2841981693 | P0778328 | 431-0195 DEC PHONE | 62.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0111-4281 | AP | 2841981693 | P0778328 | 786-5627 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2841981693 | P0778328 | 390-0434 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2841981693 | P0778328 | 390-2497 DEC PHONE | 31.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2841981693 | P0778328 | 431-9117 DEC PHONE | 29.63 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2841981693 | P0778328 | 545-4525 DEC PHONE | 17.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2841981693 | P0778328 | 545-4525 DEC PHONE | 17.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2841981693 | P0778328 | 545-4525 DEC PHONE | 17.41 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2841981693 | P0778328 | 863-0078 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2841981693 | P0778328 | 863-2521 DEC PHONE | 31.72 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 2841981693 | P0778328 | 939-8286 DEC PHONE | 17.41 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 2841981693 | P0778328 | 939-8286 DEC PHONE | 17.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2841981693 | P0778328 | 939-8286 DEC PHONE | 17.42 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 390-6682 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 415-1826 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 415-3435 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 858-1241 DEC PHONE | 37.45 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 484-2765 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 484-2766 DEC PHONE | 30.09 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 484-5951 DEC PHONE | 29.55 | 13,292.01 |

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 |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2148 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2426 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2821 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2899 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2926 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 593-2927 DEC PHONE | 29.63 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 786-4869 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 863-0430 DEC PHONE | 57.95 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 877-1511 DEC PHONE | 47.04 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 877-2313 DEC PHONE | 53.60 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 2841981693 | P0778328 | 939-4315 DEC PHONE | 35.23 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 2841981693 | P0778328 | 939-4164 DEC PHONE | 77.07 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 2841981693 | P0778328 | 939-9974 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 390-1335 DEC PHONE | 36.02 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 390-2459 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 390-6535 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 430-2021 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 430-7904 DEC PHONE | 57.87 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 431-4244 DEC PHONE | 32.34 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4281 | AP | 2841981693 | P0778328 | 431-4383 DEC PHONE | 52.83 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 484-0540 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 484-2142 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 2841981693 | P0778328 | 484-2212 DEC PHONE | 31.72 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7422 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7423 DEC PHONE | 30.76 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7424 DEC PHONE | 31.83 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7425 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7426 DEC PHONE | 44.28 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7427 DEC PHONE | 29.61 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7428 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7429 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7430 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7431 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7432 DEC PHONE | 29.55 | 13,292.01 |

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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 | 2841981693 | P0778328 | 484-7433 DEC PHONE | 31.14 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7434 DEC PHONE | 35.85 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7435 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7436 DEC PHONE | 29.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7437 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7438 DEC PHONE | 29.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7439 DEC PHONE | 29.61 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7440 DEC PHONE | 29.61 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7441 DEC PHONE | 29.95 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7442 DEC PHONE | 30.40 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7443 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7444 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7888 DEC PHONE | 32.81 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 593-2812 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 593-2813 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 593-2814 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-2340 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-2414 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-2695 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-2923 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3011 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3548 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3637 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3760 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3795 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3825 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-3929 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-4059 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-4287 DEC PHONE | 43.03 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-4766 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-5009 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-5183 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-5451 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-5769 DEC PHONE | 43.07 | 13,292.01 |

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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 | 2841981693 | P0778328 | 786-5962 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-6075 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-6776 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-6793 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-6920 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-7558 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-7563 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-7608 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-7812 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 786-7823 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 787-0491 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 858-3543 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 863-0060 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 863-1182 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 863-1406 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 863-1407 DEC PHONE | 31.65 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 877-2170 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 877-4497 DEC PHONE | 39.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-1114 DEC PHONE | 29.61 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-1671 DEC PHONE | 29.70 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-4272 DEC PHONE | 29.88 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-5108 DEC PHONE | 43.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-5115 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 939-5575 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2841981693 | P0778328 | 209-2438 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2841981693 | P0778328 | 484-4792 DEC PHONE | 31.72 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2841981693 | P0778328 | 484-7305 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 2841981693 | P0778328 | 545-4472 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2841981693 | P0778328 | 390-3058 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2841981693 | P0778328 | 390-4156 DEC PHONE | 33.71 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2841981693 | P0778328 | 545-4177 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2841981693 | P0778328 | 787-0053 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 2841981693 | P0778328 | 863-0069 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 863-0071 DEC PHONE | 36.12 | 13,292.01 |

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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 | 2841981693 | P0778328 | 484-7417 DEC PHONE | 29.98 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7418 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7419 DEC PHONE | 29.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7420 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7421 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7405 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7406 DEC PHONE | 29.97 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7407 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7408 DEC PHONE | 30.10 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7409 DEC PHONE | 39.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7410 DEC PHONE | 42.06 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7411 DEC PHONE | 39.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7412 DEC PHONE | 39.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7413 DEC PHONE | 42.05 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7414 DEC PHONE | 30.78 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7416 DEC PHONE | 29.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 415-5602 DEC PHONE | 41.97 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-5116 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7400 DEC PHONE | 53.47 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7402 DEC PHONE | 29.57 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7403 DEC PHONE | 33.92 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 484-7404 DEC PHONE | 52.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-9854 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 393-5785 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 415-1698 DEC PHONE | 41.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 415-1993 DEC PHONE | 33.74 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 415-5601 DEC PHONE | 32.91 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7612 DEC PHONE | 36.69 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7613 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7616 DEC PHONE | 31.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7617 DEC PHONE | 36.02 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7859 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-6009 DEC PHONE | 38.67 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-6361 DEC PHONE | 41.64 | 13,292.01 |

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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 | 2841981693 | P0778328 | 390-7131 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7478 DEC PHONE | 36.02 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-7511 DEC PHONE | 41.24 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-2804 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-3007 DEC PHONE | 36.75 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-3362 DEC PHONE | 38.19 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-3838 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4404 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4681 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4682 DEC PHONE | 30.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4724 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4911 DEC PHONE | 51.69 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-4930 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 858-5647 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 863-0079 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 877-6102 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 2841981693 | P0778328 | 877-6103 DEC PHONE | 31.76 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 2841981693 | P0778328 | 877-6333 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-0474 DEC PHONE | 53.50 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-1965 DEC PHONE | 30.80 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-1966 DEC PHONE | 31.25 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 2841981693 | P0778328 | 390-2122 DEC PHONE | 36.02 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 2841981693 | P0778328 | 390-1945 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 2841981693 | P0778328 | 390-3719 DEC PHONE | 32.38 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 2841981693 | P0778328 | 390-4074 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 2841981693 | P0778328 | 415-0665 DEC PHONE | 30.82 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 2841981693 | P0778328 | 863-2060 DEC PHONE | 32.46 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0401-4281 | AP | 2841981693 | P0778328 | 863-2212 DEC PHONE | 29.55 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2841981693 | P0778328 | 390-2449 DEC PHONE | 32.07 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 390-2559 DEC PHONE | 36.02 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 431-6489 DEC PHONE | 39.99 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 858-4479 DEC PHONE | 40.01 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 2841981693 | P0778328 | 863-0072 DEC PHONE | 32.59 | 13,292.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 863-1020 DEC PHONE | 34.77 | 13,292.01 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------|----------------------|--------------------|------------------|
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 877-0777 DEC PHONE | 40.01 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 2841981693 | P0778328 | 939-4085 DEC PHONE | 43.90 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2841981693 | P0778328 | 209-1535 DEC PHONE | 32.97 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7013-4281 | AP | 2841981693 | P0778328 | 209-2137 DEC PHONE | 53.50 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2841981693 | P0778328 | 390-1776 DEC PHONE | 30.80 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 2841981693 | P0778328 | 390-7221 DEC PHONE | 34.07 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 2841981693 | P0778328 | 390-7222 DEC PHONE | 30.80 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 431-8635 DEC PHONE | 40.07 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 484-9104 DEC PHONE | 37.63 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 786-4902 DEC PHONE | -11.98 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 787-0222 DEC PHONE | 29.55 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 2841981693 | P0778328 | 858-0580 DEC PHONE | 32.46 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 863-1384 DEC PHONE | 31.72 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 877-6106 DEC PHONE | 52.25 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 209-5012 DEC PHONE | 10.28 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 209-5012 DEC PHONE | 10.27 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2841981693 | P0778328 | 209-5012 DEC PHONE | 10.27 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 381-4241 DEC PHONE | 30.80 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 390-0043 DEC PHONE | 53.50 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2841981693 | P0778328 | 390-0558 DEC PHONE | 30.80 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 2841981693 | P0778328 | 390-2069 DEC PHONE | 10.70 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 390-2069 DEC PHONE | 10.70 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0616-7103-4281 | AP | 2841981693 | P0778328 | 390-2069 DEC PHONE | 10.70 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2841981693 | P0778328 | 390-6217 DEC PHONE | 30.82 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 2841981693 | P0778328 | 390-6594 DEC PHONE | 30.80 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 390-6954 DEC PHONE | 33.01 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 390-7229 DEC PHONE | 30.84 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 2841981693 | P0778328 | 390-7532 DEC PHONE | 30.82 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 2841981693 | P0778328 | 390-8533 DEC PHONE | 33.54 | 13,292.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 2841981693 | P0778328 | 863-1305 DEC PHONE | 29.55 | 13,292.01 | |
| Vendor: V0890180 VERIZON WIRELESS | | | | | | | Total: | <u>14,185.35</u> | <u>14,185.35</u> |
| V0890200 | VERMEER EQUIPMENT OF | 0101-0607-4253 | AP | BH020370B | P0779147 | male clip short strap | 36.65 | 36.65 | |
| Vendor: V0890200 VERMEER EQUIPMENT OF | | | | | | | Total: | <u>36.65</u> | <u>36.65</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 004141 | P0775001 | PLASTIC SHEET | 7.63 | 7.63 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005969 | P0775009 | System Jacket for client 56993 | 40.50 | 40.50 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | WMUB for client 57302 | 9.87 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | Jr Dickies Client 57302 | 19.88 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | NOBO pant for client 57302 | 15.88 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | NOBO pant for client 57302 | 15.88 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | OP Knit Top for client 57302 | 7.48 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 005970 | P0775010 | OP Knit top for client 57302 | 7.48 | 76.47 |
| V0899601 | WALMART COMMUNITY | 0101-0711-4264 | AP | 008102 | P0775177 | Gas Cans | 10.97 | 10.97 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4263 | AP | 005809 | P0775280 | FOOD FOR GOALS MEETING | 46.90 | 46.90 |
| V0899601 | WALMART COMMUNITY | 0101-0108-4261 | AP | 003761 | P0775336 | MOUSE PADS, HAND SANITIZER, | 26.74 | 26.74 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 006427 | P0775424 | Pants/Shirts Client 53447 | 90.26 | 90.26 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 003483 | P0775571 | Misc Work Clothing | 100.80 | 100.80 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | BATH TISSUE | 17.91 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | TISSUE | 2.64 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | TRASH BAGS | 11.57 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | TISSUE | 1.32 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | TRASH BAGS | 5.37 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | AIR FRESHENER | 1.94 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4269 | AP | 001880 | P0775576 | POUCH | 0.97 | 41.72 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 008403 | P0776091 | BLANKETS | 53.66 | 53.66 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP | 004216 | P0776312 | Clothing | 59.64 | 59.64 |
| V0899601 | WALMART COMMUNITY | 0101-0620-4269 | AP | 004459 | P0776453 | misc. supplies | 47.66 | 47.66 |
| V0899601 | WALMART COMMUNITY | 0602-7014-4269 | AP | 007926 | P0776585 | LYSOL WIPES, COFFEE 2) | 23.84 | 23.84 |
| V0899601 | WALMART COMMUNITY | 0101-0618-4251 | AP | 004445 | P0776752 | SEAT COVER,PS FLUID | 42.50 | 52.08 |
| V0899601 | WALMART COMMUNITY | 0101-0618-4264 | AP | 004445 | P0776752 | RUBBER TIPS FOR CHAIRS | 9.58 | 52.08 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 006294 | P0776812 | FOLGERS | 17.96 | 17.96 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | TREES WRP-LEARN 2 SKATE PROG | 0.97 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | WRAPPING PAPER-LEARN 2 | 4.97 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | CARNIVAL CANDY-LEARN 2 | 6.97 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | CANDY-LEARN 2 SKATE PROG | 2.50 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | GIANT BAR-LEARN 2 SKATE PROG | 2.36 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | CANDY CANES-LEARN 2 SKATE | 7.44 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 006315 | P0776882 | CANDY-LEARN 2 SKATE PROG | 5.96 | 39.57 |

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|--|---------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP 006315 | P0776882 | ALPINE CIDER-LEARN 2 SKATE | 3.96 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP 006315 | P0776882 | CANDY-LEARN 2 SKATE PROG | 4.44 | 39.57 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | Ladies jacket, client 53678 | 31.00 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | Ladies tank top, client 53678 | 4.88 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | HC Pullover, client 53678 | 14.88 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | HC Sweatpant, client 53678 | 14.88 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | Girls socks, client 53678 | 4.97 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 007743 | P0777038 | Shoes, W DN Britta, client 536 | 20.87 | 91.48 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4269 | AP 001712 | P0777467 | FLAT SRCEEN WALL MOUNTS | 398.92 | 398.92 |
| V0899601 | WALMART COMMUNITY | 0101-0712-4269 | AP 008369 | P0777569 | Clothing - Client #54879 | 19.88 | 19.88 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP 007500 | P0778232 | TONER | 106.89 | 106.89 |
| Vendor: V0899601 WALMART COMMUNITY Total: | | | | | | <u>1,353.57</u> | <u>1,353.57</u> |
| V0899785 | WAMCO LAB INC | 0604-7073-4225 | AP 11876 | P0776529 | WET TESTING, 4TH QTR 2012 | 1,000.00 | 1,000.00 |
| Vendor: V0899785 WAMCO LAB INC Total: | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP | P0777681 | CORR COST ALREADY ENTERED | -8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0101-4263 | AP SER6124571 | P0776771 | 5 Gal. Water | 5.75 | 5.75 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER6117011 | P0777681 | rental 12/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4269 | AP SER6094251 | P0777681 | water 11/1 | 5.30 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER5959751 | P0777681 | rental 8/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER6001691 | P0777681 | rental 9/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER5876201 | P0777681 | rental 6/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER5918331 | P0777681 | rental 7/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4269 | AP SER6018191 | P0777681 | water 9/1 | 5.30 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP | P0777681 | rental | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER5684681 | P0777681 | rental 1/1 | 2.25 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER5833521 | P0777681 | rental 5/1 | 8.00 | 60.85 |
| V0908400 | WATERTREE INC | 0101-0101-4263 | AP SER6124581 | P0778181 | Water, 5 gal. | 17.25 | 17.25 |
| Vendor: V0908400 WATERTREE INC Total: | | | | | | <u>83.85</u> | <u>83.85</u> |
| V0916582 | WELLS, KERI (JAMES) | 0602-7011-4530 | AP 11/26/12 | P0777766 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0916582 WELLS, KERI (JAMES) Total: | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0926150 | WEST PAYMENT CENTER | 0101-0106-4261 | AP 826150391 | P0777961 | West Information Charges | 1,005.60 | 1,005.60 |
| Vendor: V0926150 WEST PAYMENT CENTER Total: | | | | | | <u>1,005.60</u> | <u>1,005.60</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|--------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0931805 | WESTERN | 0101-0302-4251 | AP | 12689916 | P0777383 | CM200 MOBILE RADIOS-STOCK | 3,400.00 | 3,400.00 |
| V0931805 | WESTERN | 0602-7014-4269 | AP | 12689867 | P0777769 | RADIO W301, RADIO W341, | 1,313.00 | 1,936.00 |
| V0931805 | WESTERN | 0602-7012-4269 | AP | 12689867 | P0777769 | RADIO W305 | 623.00 | 1,936.00 |
| V0931805 | WESTERN | 0101-0202-4269 | AP | 12690066 | P0778530 | 10 SWISS PHONE PAGERS | 1,999.80 | 1,999.80 |
| Vendor: V0931805 WESTERN COMMUNICATIONS | | | | | | | Total: | 7,335.80 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 32548 | P0777724 | BILLING POSTAGE 4,649 121112 | 1,919.41 | 1,919.41 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 32621 | P0778310 | BILLING POSTAGE 5,959 121712 | 2,454.29 | 2,454.29 |
| V0933099 | WESTERN MAILERS | 0101-0706-4261 | AP | 32629 | P0778339 | TRANSIT SURVEY MAILER FOR | 2,040.91 | 2,040.91 |
| V0933099 | WESTERN MAILERS | 0101-0706-4261 | AP | 32647 | P0778340 | TRANSIT SURVEY MAILER FOR | 790.18 | 790.18 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP | 32671 | P0778733 | BILLING POSTATE 5,178 122412 | 2,135.16 | 2,135.16 |
| V0933099 | WESTERN MAILERS | 0101-6022-4261 | AP | 32764 | P0779052 | POSTAGE REJECTS | 52.15 | 52.15 |
| Vendor: V0933099 WESTERN MAILERS | | | | | | | Total: | 9,392.10 |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | C4678540 | P0777770 | CREDIT-RTN CALENDAR | -1.99 | 34.36 |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | C4949631 | P0777951 | CREDIT-RTN PROTECTOR | -2.79 | 29.71 |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4961450 | P0778182 | CORR COST | -0.01 | 93.65 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4961610 | P0778183 | CORR COST | -0.01 | 25.01 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4976140 | P0779237 | CORR-COST | -0.01 | 17.69 |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 4961590 | P0777716 | HP 75XL INK CART,MINI | 48.74 | 209.20 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4961590 | P0777716 | HP 75XL INK CART,MINI | 98.96 | 209.20 |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 4962580 | P0777716 | HP 232,HP233XL | 20.30 | 209.20 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4962580 | P0777716 | HP 232,HP233XL | 41.20 | 209.20 |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | 4968821 | P0777770 | INK CRG 932XL BLK | 36.35 | 34.36 |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4962581 | P0777859 | 2 HP 932 INK CART/STOCK | 51.00 | 51.00 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4967051 | P0777910 | STAPLES | 12.31 | 12.31 |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4967050 | P0777911 | TONER | 70.10 | 70.10 |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4961611 | P0777912 | CONTROL ROOM CALENDER | 10.31 | 10.31 |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4962520 | P0777951 | OFFICE SUPPLIES | 32.50 | 29.71 |
| V0934830 | WESTERN STATIONERS | 0101-6022-4261 | AP | 4973650 | P0777965 | PAPER | 172.00 | 907.12 |
| V0934830 | WESTERN STATIONERS | 0101-6022-4261 | AP | 4973650 | P0777965 | 2-42X CARTRIDGES | 448.62 | 907.12 |
| V0934830 | WESTERN STATIONERS | 0101-6021-4261 | AP | 4973651 | P0777965 | C9700A CARTRIDGE | 114.50 | 907.12 |
| V0934830 | WESTERN STATIONERS | 0101-6021-4261 | AP | 4973650 | P0777965 | PAPER | 172.00 | 907.12 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 4973700 | P0777966 | YELLOW TONER 9732A | 349.33 | 698.66 |
| V0934830 | WESTERN STATIONERS | 0101-0706-4261 | AP | 4973700 | P0777966 | MAGENTA TONER 9733A | 349.33 | 698.66 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4961450 | P0778182 | OFFICE SUPPLIES | 31.22 | 93.65 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4961450 | P0778182 | OFFICE SUPPLIES | 31.22 | 93.65 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4961450 | P0778182 | OFFICE SUPPLIES | 31.22 | 93.65 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4961610 | P0778183 | OFFICE SUPPLIES | 8.34 | 25.01 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4961610 | P0778183 | OFFICE SUPPLIES | 8.34 | 25.01 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4961610 | P0778183 | OFFICE SUPPLIES | 8.34 | 25.01 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4968670 | P0778228 | PACKING TAPE | 43.66 | 43.66 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4958481 | P0778234 | STAPLES | 5.57 | 5.57 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4963720 | P0778240 | PAPER | 83.80 | 83.80 | |
| V0934830 | WESTERN STATIONERS | 0101-0101-4261 | AP | 4973660 | P0778322 | Box, paper, 8.5 x 11, white | 68.80 | 68.80 | |
| V0934830 | WESTERN STATIONERS | 0602-7013-4261 | AP | 4976250 | P0778341 | COPIER PAPER | 344.00 | 1,376.00 | |
| V0934830 | WESTERN STATIONERS | 0602-7014-4261 | AP | 4976250 | P0778341 | COPIER PAPER | 860.00 | 1,376.00 | |
| V0934830 | WESTERN STATIONERS | 0602-7011-4261 | AP | 4976250 | P0778341 | COPIER PAPER | 172.00 | 1,376.00 | |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | 4976290 | P0778472 | INK CRG HP 933XL CYN | 17.99 | 17.99 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4973550 | P0778521 | CALENDAR REFILLS | 8.20 | 8.20 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 4761290 | P0778684 | CORR PO#P0749958-PD WRONG | -0.25 | -0.25 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4971270 | P0778810 | LEGAL PAD | 13.12 | 13.12 | |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 4971400 | P0778898 | 9x12 ENVELOPES,HP 901 CART | 21.61 | 65.48 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 4971400 | P0778898 | 9X12 ENVELOPES/HP 901 CART | 43.87 | 65.48 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 4976120 | P0778935 | PAPER AND OFFICE SUPPLIES | 643.67 | 643.67 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 4977280 | P0779071 | calendars | 21.35 | 90.15 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 4977070 | P0779071 | copy paper | 68.80 | 90.15 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4976141 | P0779236 | THREE RING BINDERS | 17.90 | 53.70 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4976141 | P0779236 | THREE RING BINDERS | 17.90 | 53.70 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4976141 | P0779236 | THREE RING BINDERS | 17.90 | 53.70 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4976140 | P0779237 | OFFICE SUPPLIES | 5.90 | 17.69 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4976140 | P0779237 | OFFICE SUPPLIES | 5.90 | 17.69 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4976140 | P0779237 | OFFICE SUPPLIES | 5.90 | 17.69 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 4966410 | P0779496 | CORRECTION TAPE | 2.05 | 6.15 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 4966410 | P0779496 | CORRECTION TAPE | 2.05 | 6.15 | |
| V0934830 | WESTERN STATIONERS | 0616-7103-4261 | AP | 4966410 | P0779496 | CORRECTION TAPE | 2.05 | 6.15 | |
| Vendor: V0934830 WESTERN STATIONERS | | | | | | | Total: | <u>4,635.16</u> | <u>4,635.16</u> |
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 31571131 | P0778827 | 13.053G UNL+ | 37.28 | 85,517.95 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 31571131 | P0778827 | 9.686G UNL | 28.25 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0713-4262 | AP | 31571131 | P0778827 | 34.943G UNL | 107.43 | 85,517.95 |
| V0935979 | WEX BANK | 0101-6024-4262 | AP | 31571131 | P0778827 | 18.06G UNL+ | 53.38 | 85,517.95 |
| V0935979 | WEX BANK | 0101-6024-4262 | AP | 31571131 | P0778827 | 10.65G UNL | 31.06 | 85,517.95 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 31571131 | P0778827 | 1187.66G DSL | 4,383.29 | 85,517.95 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 31571131 | P0778827 | 89.49G PREM DSL | 329.00 | 85,517.95 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 31571131 | P0778827 | 45.98G SUPER UNL | 168.15 | 85,517.95 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 31571131 | P0778827 | 49.11G UNL | 146.92 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0108-4251 | AP | 31571131 | P0778827 | CAR WASH | 18.93 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 31571131 | P0778827 | 13.72G UN+ALC10 | 40.01 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 31571131 | P0778827 | 11.96G UN+ALC77 | 36.31 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 31571131 | P0778827 | 157.53G UNL+ | 464.36 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 31571131 | P0778827 | 402.78G UNL | 1,198.89 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 31571131 | P0778827 | 193.39G DSL | 711.82 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 31571131 | P0778827 | 152.37G UNL+ | 448.49 | 85,517.95 |
| V0935979 | WEX BANK | 0777-0914-4262 | AP | 31571131 | P0778827 | 14.06G UNL+ | 40.16 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 995.66G DSL | 3,669.60 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 245.93G PREM DSL | 920.59 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 18.95G SUPER UNL | 63.92 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 36.01G UN+ALC10 | 106.76 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 202.95G UNL+ | 602.44 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 31571131 | P0778827 | 295.16G UNL | 882.98 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 31571131 | P0778827 | 13.62G UN+ALC10 | 38.91 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 31571131 | P0778827 | 139.76G UNL+ | 420.10 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 31571131 | P0778827 | 163.47G UNL | 478.75 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 31571131 | P0778827 | 21.87G SUPER UNL | 70.35 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 31571131 | P0778827 | 37.24G UNL+ | 110.08 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 31571131 | P0778827 | 9.5G UN+ALC57 | 28.26 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 31571131 | P0778827 | 10.45G UNL+ | 32.35 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 31571131 | P0778827 | 11.69G UN+ALC10 | 38.31 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 31571131 | P0778827 | 60.05G UNL | 186.43 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 31571131 | P0778827 | CAR WASH | 181.04 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 13.14G SUPALC10 | 44.06 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 49.63G SUPER UNL | 168.02 | 85,517.95 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 270.87G UN+ALC10 | 805.00 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 15.8G UN+ALC77 | 47.08 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 2230.34G UNL+ | 6,608.07 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 31571131 | P0778827 | 2936.23G UNL | 8,737.62 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 31571131 | P0778827 | 309.66G DSL | 1,144.98 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 31571131 | P0778827 | 34.31G SUPER UNL | 112.45 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 31571131 | P0778827 | 390.39G UNL+ | 1,155.61 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 31571131 | P0778827 | 172.32G UNL | 520.51 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0601-4262 | AP | 31571131 | P0778827 | 19.35G UNL | 58.75 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0603-4262 | AP | 31571131 | P0778827 | 23.17G UNL+ | 68.48 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0612-4262 | AP | 31571131 | P0778827 | 23.77G UNL | 66.46 | 85,517.95 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 31571131 | P0778827 | 5343.07G DSL | 19,838.30 | 85,517.95 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 31571131 | P0778827 | 17.26G FARM | 67.98 | 85,517.95 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 31571131 | P0778827 | 19.12G UN+ALC10 | 58.80 | 85,517.95 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 31571131 | P0778827 | 26.79G UNL+ | 77.58 | 85,517.95 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 31571131 | P0778827 | 98.54G UNL | 296.18 | 85,517.95 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 31571131 | P0778827 | 241.9G DSL | 888.68 | 85,517.95 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 31571131 | P0778827 | 34.94G UNL+ | 103.28 | 85,517.95 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 31571131 | P0778827 | 55.83G UNL | 165.36 | 85,517.95 |
| V0935979 | WEX BANK | 0616-7103-4262 | AP | 31571131 | P0778827 | 163.26G DSL | 623.33 | 85,517.95 |
| V0935979 | WEX BANK | 0616-7103-4262 | AP | 31571131 | P0778827 | 63.08G UNL+ | 188.93 | 85,517.95 |
| V0935979 | WEX BANK | 0616-7103-4262 | AP | 31571131 | P0778827 | 39.56G UNL | 117.76 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 31571131 | P0778827 | 2653.35G DSL | 9,885.07 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 31571131 | P0778827 | 24.55G FARM | 91.31 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 31571131 | P0778827 | 196.4G UNL+ | 578.05 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 31571131 | P0778827 | 16.63G UNL | 51.49 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 31571131 | P0778827 | 679.64G DSL | 2,583.60 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 31571131 | P0778827 | 631.96G DSL | 2,379.70 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 31571131 | P0778827 | 22.32G FARM | 87.91 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 31571131 | P0778827 | 563.61G UNL+ | 1,674.00 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 31571131 | P0778827 | 102.63G UNL | 305.98 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 31571131 | P0778827 | 40.89G DSL | 147.96 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 31571131 | P0778827 | 57.28G UNL+ | 172.25 | 85,517.95 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 31571131 | P0778827 | 59.64G UNL | 179.11 | 85,517.95 |

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|---------------------------------------|-----------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|------------------|
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 31571131 | P0778827 | 80.99G UN+ALC10 | 244.53 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 31571131 | P0778827 | 270.36G UNL+ | 803.62 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 31571131 | P0778827 | 207.482G UNL | 615.71 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 31571131 | P0778827 | 249.73G DSL | 903.81 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 31571131 | P0778827 | 77.64G FARM | 296.42 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 31571131 | P0778827 | 26.0G UN+ALC77 | 79.98 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 31571131 | P0778827 | 311.89G UNL+ | 933.22 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 31571131 | P0778827 | 297.43G UNL | 881.21 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7013-4262 | AP | 31571131 | P0778827 | 16.99G UNL+ | 50.22 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 31571131 | P0778827 | 167.2G UNL+ | 495.65 | 85,517.95 | |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 31571131 | P0778827 | 378.48G UNL | 1,133.31 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 31571131 | P0778827 | 289.56G DSL | 1,066.99 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 31571131 | P0778827 | 34.32G PREM DSL | 132.35 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 31571131 | P0778827 | 180.79G UNL+ | 536.56 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 31571131 | P0778827 | 253.34G UNL | 752.81 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 31571131 | P0778827 | 11.39G UN+ALC10 | 34.37 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 31571131 | P0778827 | 55.308G UNL W311 | 166.32 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 31571131 | P0778827 | 54.23G UNL+ W829 | 158.62 | 85,517.95 | |
| V0935979 | WEX BANK | 0604-7073-4262 | AP | 31571131 | P0778827 | 18.48G UNL | 57.95 | 85,517.95 | |
| Vendor: V0935979 WEX BANK | | | | | | | Total: | <u>85,517.95</u> | <u>85,517.95</u> |
| V0936710 | WHISLER BEARING | 0101-0305-4253 | AP | 177280 | P0777742 | ADAPTERS S131 | 31.72 | 71.25 | |
| V0936710 | WHISLER BEARING | 0101-0305-4253 | AP | 177262 | P0777742 | HUBS, SPIDER S131 | 33.08 | 71.25 | |
| V0936710 | WHISLER BEARING | 0101-0302-4253 | AP | 177416 | P0777742 | ADAPTERS S82S | 6.45 | 71.25 | |
| V0936710 | WHISLER BEARING | 0612-7101-4251 | AP | 177256 | P0777832 | BEARING | 376.80 | 376.80 | |
| V0936710 | WHISLER BEARING | 0101-0305-4251 | AP | 177173 | P0777874 | ADAPTERS S004 | 6.20 | 16.12 | |
| V0936710 | WHISLER BEARING | 0101-0305-4269 | AP | 177483 | P0777874 | PLUGS, CAPS | 9.92 | 16.12 | |
| V0936710 | WHISLER BEARING | 0101-0301-4252 | AP | 177525 | P0777973 | BRACKET, WHEEL-SHOP GATE | 53.50 | 53.50 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 177060 | P0778284 | 1/2 SP CLEATS ON 24" | 555.00 | 592.50 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 177060 | P0778284 | FREIGHT | 37.50 | 592.50 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 177561 | P0778463 | LOCKING COLLAR | 3.88 | 3.88 | |
| V0936710 | WHISLER BEARING | 0101-0302-4251 | AP | 177676 | P0778942 | BUILD AS PER SAMPLE S014 | 50.44 | 50.44 | |
| V0936710 | WHISLER BEARING | 0101-0305-4253 | AP | 177820 | P0779170 | HOSE, BALL VALVE-ASSEMBLY | 64.78 | 64.78 | |
| V0936710 | WHISLER BEARING | 0613-0664-4253 | AP | 177779 | P0779263 | BEARING SET | 49.28 | 122.58 | |

The City of Rapid City
Bill List by Vendor - Detail

| <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> |
|---|-----------------------|--------------------------------------|-------------------|------------------------------|-------------------------|------------------------------|-----------------------------|---------------------------|
| V0936710 | WHISLER BEARING | 0613-0664-4253 | AP | 177779 | P0779263 | SEAL | 7.06 | 122.58 |
| V0936710 | WHISLER BEARING | 0613-0664-4253 | AP | 177779 | P0779263 | BEARING | 66.24 | 122.58 |
| Vendor: V0936710 WHISLER BEARING COMPANY | | | | | | | Total: | 1,351.85 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4512427448 | P0778387 | Garden LS pullovers - Tennis | 337.72 | 337.72 |
| Vendor: V0940616 WILSON SPORTING GOODS | | | | | | | Total: | 337.72 |
| V0943756 | WORKING AGAINST | 0101-0201-4593 | AP | | P0778995 | JAN13 WAVI | 2,500.00 | 2,500.00 |
| Vendor: V0943756 WORKING AGAINST VIOLENCE | | | | | | | Total: | 2,500.00 |
| V0960654 | YELLOW BIKE PROGRAM & | 0101-0712-4269 | AP | 12/19/12 | P0778126 | Two Bicycles | 50.00 | 50.00 |
| Vendor: V0960654 YELLOW BIKE PROGRAM & | | | | | | | Total: | 50.00 |
| V0960702 | YOUNG, WARREN | 0101-0608-4530 | AP | 12/12/12 | P0779148 | Hazardous fuel removal | 198.00 | 198.00 |
| Vendor: V0960702 YOUNG, WARREN | | | | | | | Total: | 198.00 |
| V0962090 | ZIEGLER BUILDING | 0612-7101-4211 | AP | 369280 | P0777412 | 1323 MIDWAY MAILBOX | 4.68 | 4.68 |
| V0962090 | ZIEGLER BUILDING | 0612-7101-4211 | AP | 369534 | P0777902 | 1X6X6 FLAT TOP NO HOLE | 2.68 | 3.63 |
| V0962090 | ZIEGLER BUILDING | 0612-7101-4211 | AP | 369534 | P0777902 | 8D SMOOTH BOX | 0.95 | 3.63 |
| Vendor: V0962090 ZIEGLER BUILDING CENTER | | | | | | | Total: | 8.31 |
| V0962396 | ZUERCHER TECHNOLOGIES | 0101-0202-4225 | AP | 341 | P0778355 | PARTIAL PAYMENT OF | 26,500.00 | 26,500.00 |
| Vendor: V0962396 ZUERCHER TECHNOLOGIES | | | | | | | Total: | 26,500.00 |
| Grand Total: | | | | | | | 4,215,926.54 | 4,215,926.54 |