

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

| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP | P0831141 | POSTAGE 07/28-08/01/14 | 5.32 | 5.32 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE | | | | | | Total: | 5.32 |
| V0188480 | DAKOTA BUSINESS | 0510-0930-4253 | AP IN267023 | P0831122 | SHARP MX2300 COLOR COPIER | 4.22 | 4.22 |
| Vendor: V0188480 DAKOTA BUSINESS CENTER | | | | | | Total: | 4.22 |
| V0388100 | INDOFF INC | 0510-0930-4261 | AP 2476731 | P0827139 | Office Supplies - Box Assorted | 20.78 | 20.78 |
| V0388100 | INDOFF INC | 0510-0930-4261 | AP 2492975 | P0830168 | Office Supplies - Labels, pape | 43.32 | 43.32 |
| Vendor: V0388100 INDOFF INC | | | | | | Total: | 64.10 |
| V0948612 | WOW! | 0510-0930-4281 | AP | P0831145 | 1895769 AUG14 PHONE,LD | 19.24 | 19.24 |
| Vendor: V0948612 WOW! | | | | | | Total: | 19.24 |
| V0255377 | 1ST NATIONAL BANK IN | 0605-0835-4420 | AP | P0832221 | 2013 SALES TAX REV BOND PYMT | 91,183.84 | 91,183.84 |
| V0255377 | 1ST NATIONAL BANK IN | 0604-0833-4420 | AP 09/25/14 | P0832222 | 2011B WASTEWATER BOND PYMT | 86,520.42 | 409,595.83 |
| V0255377 | 1ST NATIONAL BANK IN | 0610-0870-4420 | AP 10/01/14 | P0832222 | 2008 PKNG REV BOND PYMT | 16,906.04 | 409,595.83 |
| V0255377 | 1ST NATIONAL BANK IN | 0602-0932-4420 | AP 10/01/14 | P0832222 | 2009 WTR REV BOND PYMT | 193,309.38 | 409,595.83 |
| V0255377 | 1ST NATIONAL BANK IN | 0782-0939-4420 | AP 09/20/14 | P0832222 | 2011A AIRPORT BOND PYMT | 80,301.66 | 409,595.83 |
| V0255377 | 1ST NATIONAL BANK IN | 0781-0942-4420 | AP 09/20/14 | P0832222 | 2010 CFC BOND PYMT | 32,558.33 | 409,595.83 |
| Vendor: V0255377 1ST NATIONAL BANK IN | | | | | | Total: | 500,779.67 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 26522 | P0830500 | POUNDS SHRED | 17.70 | 17.70 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP 26618 | P0831219 | POUNDS SHRED | 19.65 | 19.65 |
| Vendor: V0000790 A TO Z SHREDDING | | | | | | Total: | 37.35 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4261 | AP IN104962 | P0825200 | CORR PROJECTOR | 0.01 | 3,107.98 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7103-4253 | AP IN101856 | P0830752 | ADJ CONTRACT BASE RATE AND | 0.01 | 360.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7103-4253 | AP IN104130 | P0831548 | ADJ CONTRACT BASE RATE AND | -0.01 | 105.77 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7103-4261 | AP IN104962 | P0825200 | PROJECTOR | 1,035.99 | 3,107.98 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4261 | AP IN104962 | P0825200 | PROJECTOR | 1,035.99 | 3,107.98 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4261 | AP IN104962 | P0825200 | PROJECTOR | 1,035.99 | 3,107.98 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4261 | AP IN100203 | P0830504 | STAPLES FOR COPIER | 83.40 | 83.40 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4253 | AP IN101856 | P0830752 | CONTRACT BASE RATE AND | 120.09 | 360.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4253 | AP IN101856 | P0830752 | CONTRACT BASE RATE AND | 120.09 | 360.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7103-4253 | AP IN101856 | P0830752 | CONTRACT BASE RATE AND | 120.09 | 360.28 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP IN103840 | P0831322 | COPIES | 59.12 | 59.12 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7103-4253 | AP IN104130 | P0831548 | CONTRACT BASE RATE AND | 35.26 | 105.77 |

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| V0002805 | A&B BUSINESS EQUIPMENT | 0612-7101-4253 | AP | IN104130 | P0831548 | CONTRACT BASE RATE AND | 35.26 | 105.77 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0615-7102-4253 | AP | IN104130 | P0831548 | CONTRACT BASE RATE AND | 35.26 | 105.77 |
| Vendor: V0002805 A&B BUSINESS EQUIPMENT Total: | | | | | | | <u>3,716.55</u> | <u>3,716.55</u> |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | OXY LK TANK RENTAL | 11.10 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | ACET WS TANK RENTAL | 11.10 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | ACET WQ TANK RENTAL | 5.55 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | ARG S TANK RENTAL | 16.65 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | C25 T TANK RENTAL | 11.10 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00028647 | P0830679 | C25 Q TANK RENTAL | 11.10 | 66.60 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7011-4244 | AP | 00028588 | P0830839 | OXY, ACET 072014 | 11.10 | 33.30 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP | 00028591 | P0830839 | OXY 2), ACET, C25 072014 | 22.20 | 33.30 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00028672 | P0830898 | CYLINDER RENTAL-WELDING | 83.25 | 133.20 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00028586 | P0830898 | CYLINDER RENTAL-WELDING | 49.95 | 133.20 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0607-4246 | AP | 00028587 | P0830989 | Rental equipment | 33.30 | 33.30 |
| V0002820 | A&B WELDING SUPPLY CO | 0602-7012-4244 | AP | 00028650 | P0831167 | WELDER TANK | 1.85 | 5.55 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7071-4244 | AP | 00028650 | P0831167 | WELDER TANK | 1.85 | 5.55 |
| V0002820 | A&B WELDING SUPPLY CO | 0609-7401-4244 | AP | 00028650 | P0831167 | WELDER TANK | 1.85 | 5.55 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00899750 | P0831687 | OXYGEN/AMB | 44.65 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00899751 | P0831687 | OXYGEN/AMB | 44.65 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00899994 | P0831687 | OXYGEN/AMB | 19.90 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00900144 | P0831687 | OXYGEN/AMB | 70.75 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00900436 | P0831687 | OXYGEN/AMB | 24.85 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00900437 | P0831687 | OXYGEN/AMB | 74.35 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00900559 | P0831687 | OXYGEN/AMB | 41.80 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00900621 | P0831687 | OXYGEN/AMB | 61.60 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4246 | AP | 00028597 | P0831687 | OXYGEN BOTTLE LEASE/JULY | 469.60 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00899539 | P0831687 | OXYGEN/AMB | 51.70 | 903.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0664-4269 | AP | 00028585 | P0831919 | OXY LK, ACET C25 | 16.65 | 26.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0664-4269 | AP | 00028585 | P0831919 | NIT Q | 10.20 | 26.85 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7071-4264 | AP | 00028796 | P0832027 | LIQUID OXYGEN, BULK | 300.00 | 300.00 |
| Vendor: V0002820 A&B WELDING SUPPLY CO INC Total: | | | | | | | <u>1,502.65</u> | <u>1,502.65</u> |
| V0000791 | A+ CUSTOM APPAREL & | 0618-0890-4263 | AP | 2622 | P0831692 | 48 DUTY CAPS/STOCK-SPLIT | 165.25 | 692.74 |
| V0000791 | A+ CUSTOM APPAREL & | 0618-0890-4263 | AP | 2623 | P0831692 | 48 DUTY CAPS LOGO-ORDER | 63.36 | 692.74 |

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| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP 2622 | P0831692 | | 48 DUTY CAPS/STOCK | 335.49 | 692.74 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP 2623 | P0831692 | | 48 DUTY CAPS LOGO/ORDER | 128.64 | 692.74 |
| Vendor: V0000791 A+ CUSTOM APPAREL & Total: | | | | | | | <u>692.74</u> | <u>692.74</u> |
| V0002909 | ABM EQUIPMENT & | 0101-0607-4360 | AP 140606IN | P0830979 | | VIN: 3FRZF7FE4FV567730 | 0.00 | 135,191.00 |
| V0002909 | ABM EQUIPMENT & | 0101-0607-4360 | AP 140606IN | P0830979 | | Bucket truck for the Parks Div | 135,191.00 | 135,191.00 |
| V0002909 | ABM EQUIPMENT & | 0101-0607-4269 | AP 07311400 | P0831034 | | Air dryer and hard copy of ser | 700.00 | 2,349.19 |
| V0002909 | ABM EQUIPMENT & | 0101-0607-4269 | AP 07311400 | P0831034 | | 90 day finance charge on chass | 1,649.19 | 2,349.19 |
| Vendor: V0002909 ABM EQUIPMENT & SUPPLY Total: | | | | | | | <u>137,540.19</u> | <u>137,540.19</u> |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP 207927 | P0830791 | | buckle for Chaps | 1.99 | 43.32 |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP 208018 | P0830791 | | plumbing supplies | 8.31 | 43.32 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP 208018 | P0830791 | | shovel | 23.03 | 43.32 |
| V0005640 | ACE HARDWARE | 0101-0607-4266 | AP 208035 | P0830791 | | 18" poly wand | 9.99 | 43.32 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP 208065 | P0830884 | | TWIST NOZZLE/STN 3 | 6.49 | 67.88 |
| V0005640 | ACE HARDWARE | 0101-0202-4265 | AP 208042 | P0830884 | | RACHET,EXT BARS,SOCKET/FR3 | 61.39 | 67.88 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP 207685 | P0830886 | | KEY RING,BOLT/NUTS/STN 3 | 6.89 | 6.89 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP 207903 | P0830891 | | CFL BULB/STN 6 | 15.34 | 15.34 |
| V0005640 | ACE HARDWARE | 0104-0112-4265 | AP 207990 | P0830922 | | POLE CHAINSAW PRUNER MODEL | 558.65 | 558.65 |
| V0005640 | ACE HARDWARE | 0101-0603-4252 | AP 207832 | P0830961 | | Bolts | 18.83 | 28.41 |
| V0005640 | ACE HARDWARE | 0101-0603-4265 | AP 207832 | P0830961 | | Tap Plug | 9.58 | 28.41 |
| V0005640 | ACE HARDWARE | 0101-0608-4265 | AP 208400 | P0830990 | | Pruning saw | 27.99 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP 208216 | P0830990 | | Rake | 66.21 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP 208378 | P0830990 | | Stihl Bar Oil | 13.89 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4252 | AP 208372 | P0830990 | | Door set | 13.43 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4266 | AP 208412 | P0830990 | | Greenhouse supplies | 12.47 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP 208195 | P0830990 | | Clr Poly film | 31.67 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP 208399 | P0830990 | | Stripper side action wire | 21.11 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP 208195 | P0830990 | | Utility blade | 13.43 | 216.19 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP 208195 | P0830990 | | 2pc LB Knife | 15.99 | 216.19 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP 208198 | P0831040 | | POLY TUBE | 0.47 | 33.57 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP 208198 | P0831040 | | FOAM CELL | 4.12 | 33.57 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP 208198 | P0831040 | | WEED CUTTER | 18.99 | 33.57 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP 208198 | P0831040 | | KNEE PAD | 9.99 | 33.57 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP 208636 | P0831222 | | Batteries | 12.99 | 66.42 |

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| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 208335 | P0831222 | light bulb | 7.66 | 66.42 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | 208618 | P0831222 | Pry bar | 9.59 | 66.42 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 208591 | P0831222 | Coupler | 16.99 | 66.42 |
| V0005640 | ACE HARDWARE | 0101-0607-4259 | AP | 208271 | P0831222 | Concrete screws | 19.19 | 66.42 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | ROUNDUP | 45.99 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | AIR FILTER | 11.50 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | NUTS/SCREWS | 8.45 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | NUTS/SCREWS | 11.00 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | NUTS/SCREWS | 3.01 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | FIN NUT USS | 18.71 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0616-4269 | AP | 208117 | P0831295 | 18-8 CARR SC | 58.55 | 157.21 |
| V0005640 | ACE HARDWARE | 0101-0612-4269 | AP | 208252 | P0831296 | ROLLER COVER | 6.23 | 72.40 |
| V0005640 | ACE HARDWARE | 0101-0612-4269 | AP | 208252 | P0831296 | BRUSH SET | 17.26 | 72.40 |
| V0005640 | ACE HARDWARE | 0101-0612-4269 | AP | 208252 | P0831296 | QUICK LINK | 25.89 | 72.40 |
| V0005640 | ACE HARDWARE | 0101-0612-4269 | AP | 208252 | P0831296 | CLEANER | 23.02 | 72.40 |
| V0005640 | ACE HARDWARE | 0609-7401-4269 | AP | 208465 | P0831337 | HINGE | 9.56 | 13.67 |
| V0005640 | ACE HARDWARE | 0609-7401-4269 | AP | 208465 | P0831337 | HOOK & EYE SCREWS | 2.20 | 13.67 |
| V0005640 | ACE HARDWARE | 0609-7401-4269 | AP | 208465 | P0831337 | TOOL ASSORTMENT | 1.91 | 13.67 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | 207731 | P0831366 | DRILL BIT #4 UNIBIT | 35.51 | 35.51 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 208525 | P0831502 | SPRAY PAINT/STN 7 | 5.75 | 5.75 |
| V0005640 | ACE HARDWARE | 0602-7011-4269 | AP | 208863 | P0831556 | CLAMPS, HOSE, COOLER, | 270.12 | 270.12 |
| V0005640 | ACE HARDWARE | 0101-0607-4254 | AP | 208687 | P0831581 | Trowels | 10.06 | 70.16 |
| V0005640 | ACE HARDWARE | 0101-0607-4264 | AP | K10278 | P0831581 | Pine-Sol cleaner | 4.49 | 70.16 |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | 208810 | P0831581 | Plumbing supplies | 47.46 | 70.16 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 208799 | P0831581 | Stringlnr reel | 8.15 | 70.16 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 209091 | P0831920 | VALVES | 15.34 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 208518 | P0831920 | HOSE BARB | 7.66 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 209091 | P0831920 | BITS | 4.79 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 209091 | P0831920 | SPIGOT | 9.99 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 209091 | P0831920 | SPIGOT | 7.49 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 209091 | P0831920 | SPIGOT | 7.49 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 208518 | P0831920 | EPOXY | 6.71 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 208518 | P0831920 | ADHESIVE | 4.79 | 87.29 |
| V0005640 | ACE HARDWARE | 0613-0664-4269 | AP | 208518 | P0831920 | BULB | 23.03 | 87.29 |

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| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | K12142 | P0831926 | Solid Rod #M2 | 5.94 | 74.48 | |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 208898 | P0831926 | Marking paint | 21.57 | 74.48 | |
| V0005640 | ACE HARDWARE | 0101-0607-4253 | AP | 208873 | P0831926 | Base sprinkler spike znc, x-li | 46.97 | 74.48 | |
| V0005640 | ACE HARDWARE | 0609-7401-4269 | AP | 206145 | P0832028 | FABRIC, WEEDBLOCK 4X50' | 22.99 | 39.98 | |
| V0005640 | ACE HARDWARE | 0609-7401-4269 | AP | 206145 | P0832028 | GARDEN STAPLES | 16.99 | 39.98 | |
| Vendor: V0005640 ACE HARDWARE | | | | | | | Total: | 1,863.24 | 1,863.24 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277264 | P0831249 | CREDIT RTN HOSE BARB | -4.99 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277265 | P0831249 | COUP HOSE BARB | 4.99 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0618-4269 | AP | 276931 | P0831855 | ADJ RUBBER TIPS | -0.01 | 4.78 | |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | 276691 | P0830509 | PAINT 2) | 9.58 | 9.58 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7103-4265 | AP | 276214 | P0830567 | PLIERS | 106.02 | 106.02 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | 276662 | P0830586 | CAP | 1.43 | 1.43 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7103-4265 | AP | 276524 | P0830589 | BLOWER AND TRIMMER | 496.80 | 496.80 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4253 | AP | 276527 | P0830593 | SCRAPER | 4.79 | 4.79 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0615-4269 | AP | 276274 | P0830734 | Vlvball, hex nippl | 11.50 | 11.50 | |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4266 | AP | 276727 | P0830774 | WEED AND GRASS PUMP | 58.97 | 58.97 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | 276368 | P0830883 | CHAINSAW FILE | 3.79 | 3.79 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 277070 | P0830938 | THREAD SEAL TAPE 1/2X260 | 4.75 | 23.44 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 277070 | P0830938 | PASTE TEFLON TFE 8OZ ACE | 15.34 | 23.44 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 277070 | P0830938 | PIPE THREAD COMPOUND | 3.35 | 23.44 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4252 | AP | 277049 | P0830939 | FAUCET NIPPLE/STN 1 | 19.18 | 19.18 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 276855 | P0830960 | Cold weld bond compound | 7.49 | 39.83 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 276855 | P0830960 | Roller frame | 3.64 | 39.83 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 276855 | P0830960 | paintbrush | 11.50 | 39.83 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 276855 | P0830960 | plastic tray liner | 17.20 | 39.83 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4253 | AP | 264375 | P0831151 | CANC PO#P0815806-DUP PO#P08132 | -6.49 | -11.28 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4257 | AP | 264375 | P0831151 | CANC PO#P0815806-DUP PO#P08132 | -4.79 | -11.28 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0607-4252 | AP | 277066 | P0831221 | Poly Film - Wilson Park | 31.67 | 31.67 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277116 | P0831249 | 3/4" HOSE BARB | 4.99 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277116 | P0831249 | 5/8" HOSE BARB | 4.99 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277116 | P0831249 | 9/16 CLAMP | 2.86 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 277116 | P0831249 | 3/4" HOSE SPACER | 8.04 | 20.88 | |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 277007 | P0831297 | ROLLER COVER | 5.75 | 44.61 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 277007 | P0831297 | HOUSEHOLD RESPIRATOR | 33.59 | 44.61 |
| V0005641 | ACE HARDWARE-EAST | 0101-0603-4265 | AP | 277007 | P0831297 | FABRIC ROLLER | 5.27 | 44.61 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 277421 | P0831420 | GORILLA SUPER GLUE | 4.79 | 4.79 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | 277355 | P0831424 | HOSE | 20.99 | 20.99 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 277366 | P0831851 | 1.5HD FIXED DOUBLE PULLEY | 9.59 | 17.59 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 277366 | P0831851 | BOLTS | 8.00 | 17.59 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 277240 | P0831852 | GALLONS AMMONIA | 11.50 | 11.50 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 277377 | P0831853 | 35-YARD ROLLS GORILLA TAPE | 21.10 | 21.10 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 277406 | P0831854 | PINS | 6.00 | 6.00 |
| V0005641 | ACE HARDWARE-EAST | 0101-0618-4269 | AP | 276931 | P0831855 | RUBBER TIPS | 4.79 | 4.78 |
| V0005641 | ACE HARDWARE-EAST | 0615-7102-4269 | AP | 277699 | P0832064 | PLSTC BUCKET | 17.24 | 17.24 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4259 | AP | 277764 | P0832109 | YEL PAINT, WIRE CLIPS, NUTS, B | 28.32 | 28.32 |
| Vendor: V0005641 ACE HARDWARE-EAST Total: | | | | | | | <u>993.52</u> | <u>993.52</u> |
| V0007285 | ACE STEEL & RECYCLING | 0615-7102-4253 | AP | 275245 | P0831554 | TUBE SHEET | 230.83 | 230.83 |
| Vendor: V0007285 ACE STEEL & RECYCLING INCTotal: | | | | | | | <u>230.83</u> | <u>230.83</u> |
| V0008901 | ADAMS ISC | 0615-7103-4265 | AP | 4591399 | P0830755 | HOIST PULLER | 648.80 | 648.80 |
| V0008901 | ADAMS ISC | 0612-7101-4251 | AP | 4591165 | P0831532 | METAL ARM PIECES | 14.10 | 14.10 |
| V0008901 | ADAMS ISC | 0613-0664-4253 | AP | 12008466 | P0831921 | REPAIR CYLINDER HYD | 177.48 | 177.48 |
| Vendor: V0008901 ADAMS ISC Total: | | | | | | | <u>840.38</u> | <u>840.38</u> |
| V0009105 | ADECCO EMPLOYMENT | 0612-7101-4225 | AP | 67242971 | P0831542 | TEMP LABOR JANITOR W/E 8/3/14 | 282.00 | 1,328.22 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67242971 | P0831542 | TEMP LABOR JANITOR W/E 8/3/14 | 282.00 | 1,328.22 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7103-4225 | AP | 67242971 | P0831542 | TEMP LABOR JANITOR W/E 8/3/14 | 282.00 | 1,328.22 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67242971 | P0831542 | TEMP LABOR LITTER W/E 8/3/14 | 482.22 | 1,328.22 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67252058 | P0831547 | TEMP LABOR JANITOR W/E 8/10/14 | 225.60 | 1,506.30 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7103-4225 | AP | 67252058 | P0831547 | TEMP LABOR JANITOR W/E 8/10/14 | 225.60 | 1,506.30 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67252058 | P0831547 | TEMP LABOR LITTER W/E 8/10/14 | 829.50 | 1,506.30 |
| V0009105 | ADECCO EMPLOYMENT | 0612-7101-4225 | AP | 67252058 | P0831547 | TEMP LABOR JANITOR W/E 8/10/14 | 225.60 | 1,506.30 |
| Vendor: V0009105 ADECCO EMPLOYMENT Total: | | | | | | | <u>2,834.52</u> | <u>2,834.52</u> |
| V0011710 | AIRCYCLE CORPORATION | 0604-7072-4269 | AP | 0114557IN | P0831220 | FUEL SURCHARGE | 49.00 | 539.00 |
| V0011710 | AIRCYCLE CORPORATION | 0604-7072-4269 | AP | 0114557IN | P0831220 | RECYCLE 55 GAL DRUM CRUSHED | 265.00 | 539.00 |
| V0011710 | AIRCYCLE CORPORATION | 0604-7072-4269 | AP | 0114557IN | P0831220 | TRANSPORTATION, PER TRIP | 225.00 | 539.00 |
| Vendor: V0011710 AIRCYCLE CORPORATION Total: | | | | | | | <u>539.00</u> | <u>539.00</u> |

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| V0012971 | AL'S D&I REPAIR INC | 0101-0607-4251 | AP | 25115 | P0830836 | repairs to 2002 Dodge Ram | 675.72 | 675.72 |
| Vendor: V0012971 AL'S D&I REPAIR INC Total: | | | | | | | <u>675.72</u> | <u>675.72</u> |
| V0013048 | ALAN'S AUTO RECYCLING | 0505-8910-4310 | AP | | P0829343 | SEGER DRIVE - EASEMENT | 9,193.02 | 9,193.02 |
| Vendor: V0013048 ALAN'S AUTO RECYCLING INC Total: | | | | | | | <u>9,193.02</u> | <u>9,193.02</u> |
| V0013257 | ALBERTSON ENGINEERING | 0615-7103-4223 | AP | 8504 | P0831537 | MRF ENCLOSURE ASSESSMENT | 9,750.00 | 9,750.00 |
| Vendor: V0013257 ALBERTSON ENGINEERING INC Total: | | | | | | | <u>9,750.00</u> | <u>9,750.00</u> |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP | 14615 | P0831511 | BUNKER GEAR RPR-3 SETS | 253.60 | 253.60 |
| Vendor: V0014918 ALLEGIANT EMERGENCY Total: | | | | | | | <u>253.60</u> | <u>253.60</u> |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 883691 | P0830735 | Janitorial supplies | 63.17 | 63.17 |
| V0016290 | ALSCO | 0615-7103-4264 | AP | 882975 | P0830769 | JANITORIAL SUPPLIES | 26.51 | 26.51 |
| V0016290 | ALSCO | 0602-7011-4264 | AP | 885469 | P0831236 | MATS, MOPS 081214 | 45.07 | 45.07 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 369 PRO TOWELS | 62.73 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 9 PRO TOWEL INVTY MAINT. | 15.84 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 2 DUST MOPS | 2.21 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 3 WET MOPS | 4.58 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 3 RED MATS | 11.33 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | LAUNDRY BAG | 0.27 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 2 MOP FRAMES | 0.53 | 98.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 885465 | P0831298 | 2 MOP HANDLES | 0.53 | 98.02 |
| V0016290 | ALSCO | 0609-7401-4264 | AP | 885478 | P0831334 | RUG RENTAL | 33.40 | 33.40 |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 884773 | P0831527 | JANITORIAL SUPPLIES | 14.80 | 14.80 |
| V0016290 | ALSCO | 0615-7103-4264 | AP | 884772 | P0831544 | FACILITY MATS | 26.51 | 26.51 |
| V0016290 | ALSCO | 0615-7103-4264 | AP | 886469 | P0832061 | FACITLITY MATS | 26.51 | 26.51 |
| Vendor: V0016290 ALSCO Total: | | | | | | | <u>333.99</u> | <u>333.99</u> |
| V0033505 | ARAMARK CAMPUS | 0101-0603-4520 | AP | 50048710000005 | P0830737 | meals for skate & splash 7/28/ | 121.00 | 357.00 |
| V0033505 | ARAMARK CAMPUS | 0101-0603-4520 | AP | 50048710000005 | P0830737 | meals for Skate & Splash 7/29/ | 121.00 | 357.00 |
| V0033505 | ARAMARK CAMPUS | 0101-0603-4520 | AP | 50048710000005 | P0830737 | meals for skate & splash 7/30/ | 115.00 | 357.00 |
| Vendor: V0033505 ARAMARK CAMPUS SERVICES Total: | | | | | | | <u>357.00</u> | <u>357.00</u> |
| V0033940 | ARC INTERNATIONAL INC | 0107-0132-4223/2132-013 | AP | 20130532014081 | P0831882 | 13-2132 RUSHMORE PLAZA CIVIC | 36,050.00 | 36,050.00 |
| Vendor: V0033940 ARC INTERNATIONAL INC Total: | | | | | | | <u>36,050.00</u> | <u>36,050.00</u> |
| V0036650 | ARMSTRONG | 0615-7102-4253 | AP | 136350 | P0830592 | ANNUAL MAINTENANCE | 325.00 | 325.00 |

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| V0036650 | ARMSTRONG | 0101-0603-4225 | AP | 136360 | P0830740 | Extinguisher maintenance | 51.00 | 466.00 |
| V0036650 | ARMSTRONG | 0101-0612-4225 | AP | 136363 | P0830740 | Extinguisher maintenance | 344.00 | 466.00 |
| V0036650 | ARMSTRONG | 0101-0615-4225 | AP | 136362 | P0830740 | Extinguisher maintenance | 18.00 | 466.00 |
| V0036650 | ARMSTRONG | 0101-0616-4225 | AP | 136361 | P0830740 | Extinguisher maintenance | 53.00 | 466.00 |
| V0036650 | ARMSTRONG | 0101-0607-4269 | AP | 136462 | P0830802 | Extinguisher parts | 20.00 | 20.00 |
| V0036650 | ARMSTRONG | 0101-0607-4225 | AP | 136357 | P0830835 | Fire extinguisher service - Ma | 745.00 | 1,052.00 |
| V0036650 | ARMSTRONG | 0614-0605-4225 | AP | 136364 | P0830835 | Fire Extinguisher service - Ex | 54.00 | 1,052.00 |
| V0036650 | ARMSTRONG | 0101-0620-4225 | AP | 136358 | P0830835 | Fire Extinguisher service - Ad | 18.00 | 1,052.00 |
| V0036650 | ARMSTRONG | 0607-0860-4225 | AP | 136359 | P0830835 | Fire Extinguisher service - Ce | 235.00 | 1,052.00 |
| V0036650 | ARMSTRONG | 0101-0205-4253 | AP | 136392 | P0831362 | ANNUAL FIRE EXTINGUISHER | 36.00 | 156.00 |
| V0036650 | ARMSTRONG | 0101-0205-4253 | AP | 136392 | P0831362 | RECHARGE - DRAY CHEM #5 | 50.00 | 156.00 |
| V0036650 | ARMSTRONG | 0101-0205-4253 | AP | 136392 | P0831362 | LOW PRESSURE HYDROTEST | 40.00 | 156.00 |
| V0036650 | ARMSTRONG | 0101-0205-4253 | AP | 136392 | P0831362 | VALVE STEMS | 24.00 | 156.00 |
| V0036650 | ARMSTRONG | 0101-0205-4253 | AP | 136392 | P0831362 | O-RINGS | 6.00 | 156.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | ANNUAL MAINT | 81.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | O RING | 15.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | PRESSURE TEST | 40.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | VALVE STEM | 48.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4269 | AP | 136365 | P0831922 | NEW EXTINGUISHER | 131.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | RECHARGE | 16.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | RECHARGE | 82.00 | 463.00 |
| V0036650 | ARMSTRONG | 0613-0664-4253 | AP | 136365 | P0831922 | RECHARGE | 50.00 | 463.00 |
| Vendor: V0036650 ARMSTRONG EXTINGUISHER Total: | | | | | | | <u>2,482.00</u> | <u>2,482.00</u> |
| V0050400 | BAKER TIMBER PRODUCTS | 0615-7102-4225 | AP | | P0831516 | ADJ | -576,000.00 | 57,600.00 |
| V0050400 | BAKER TIMBER PRODUCTS | 0615-7102-4225 | AP | 16568 | P0831516 | YARDWASTE GRINDING | 57,600.00 | 57,600.00 |
| V0050400 | BAKER TIMBER PRODUCTS | 0615-7103-4253 | AP | 16451 | P0830584 | TREATED DOWEL | 99.12 | 99.12 |
| V0050400 | BAKER TIMBER PRODUCTS | 0615-7102-4225 | AP | | P0831516 | YARDWASTE GRINDING | 576,000.00 | 57,600.00 |
| V0050400 | BAKER TIMBER PRODUCTS | 0615-7102-4225 | AP | 16338 | P0831808 | YARDWASTE GRINDING | 44,550.00 | 44,550.00 |
| Vendor: V0050400 BAKER TIMBER PRODUCTS Total: | | | | | | | <u>102,249.12</u> | <u>102,249.12</u> |
| V0051815 | BANNER ASSOCIATES INC | 0602-0932-4223/1992-093 | AP | 24024 | P0831452 | 11-1992 RC REGIONAL AIRPORT | 17,010.60 | 17,010.60 |
| V0051815 | BANNER ASSOCIATES INC | 0602-0933-4223/2129-093 | AP | 24025 | P0831660 | 13-2129 MEADOWBROOK | 8,147.45 | 8,147.45 |
| Vendor: V0051815 BANNER ASSOCIATES INC Total: | | | | | | | <u>25,158.05</u> | <u>25,158.05</u> |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0054985 | BASLER PRINTING | 0101-0201-4261 | AP | 50257 | P0829025 | EVD LABELS | 216.00 | 435.75 |
| V0054985 | BASLER PRINTING | 0101-0201-4261 | AP | 50250 | P0829025 | CATSLOG ENVELOPES | 219.75 | 435.75 |
| Vendor: V0054985 BASLER PRINTING COMPANY Total: | | | | | | | <u>435.75</u> | <u>435.75</u> |
| V0056150 | BATTERIES PLUS | 0101-0603-4269 | AP | 076252963 | P0830741 | batteries for Nobus Power tool | 7.18 | 7.18 |
| V0056150 | BATTERIES PLUS | 0101-0108-4269 | AP | 076253410 | P0831858 | CELL PHONE BATTERY AND | 55.98 | 55.98 |
| Vendor: V0056150 BATTERIES PLUS Total: | | | | | | | <u>63.16</u> | <u>63.16</u> |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4225 | AP | 16510 | P0830970 | 77' Avalanch Blade | 267.80 | 267.80 |
| Vendor: V0057108 BAY VIEW FUNDING Total: | | | | | | | <u>267.80</u> | <u>267.80</u> |
| V0064390 | BENTLEY SYSTEMS INC | 0101-0108-4295 | AP | 47615694 | P0831857 | SOFTWARE SUBSDCRPTION | 133.25 | 133.25 |
| Vendor: V0064390 BENTLEY SYSTEMS INC Total: | | | | | | | <u>133.25</u> | <u>133.25</u> |
| V0065620 | BERKLEY RISK | 0792-0967-4225 | AP | | P0830820 | JUL ADMIN FEE | 1,918.00 | 1,918.00 |
| Vendor: V0065620 BERKLEY RISK Total: | | | | | | | <u>1,918.00</u> | <u>1,918.00</u> |
| V0065646 | BERRYDUNN | 0505-8919-4225 | AP | 346085 | P0831016 | PROJ MGMT JULY | 20,900.00 | 21,578.27 |
| V0065646 | BERRYDUNN | 0505-8919-4270 | AP | 346085 | P0831016 | JULY TRAVEL EXPENSES | 678.27 | 21,578.27 |
| Vendor: V0065646 BERRYDUNN Total: | | | | | | | <u>21,578.27</u> | <u>21,578.27</u> |
| V0072625 | BLACK HILLS BAGELS | 0101-0607-4263 | AP | 123179 | P0830900 | ADJ-TAX EXEMPT | -25.73 | 367.50 |
| V0072625 | BLACK HILLS BAGELS | 0101-0607-4263 | AP | 123179 | P0830900 | Lunch for volunteers during re | 393.23 | 367.50 |
| Vendor: V0072625 BLACK HILLS BAGELS Total: | | | | | | | <u>367.50</u> | <u>367.50</u> |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0601-4264 | AP | 071282 | P0830991 | Spa-Goldenglog | 13.05 | 66.00 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0601-4264 | AP | 071282 | P0830991 | Spa-DMQG | 43.96 | 66.00 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0601-4264 | AP | 071282 | P0830991 | DIA-Cthrug | 8.99 | 66.00 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-6062-4264 | AP | 070979 | P0831159 | BATHROOM CLEANER | 83.88 | 83.88 |
| Vendor: V0074730 BLACK HILLS CHEMICAL CO Total: | | | | | | | <u>149.88</u> | <u>149.88</u> |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 08/01 | P0832335 | 21201 401 | 50.17 | 1,053.47 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 08/01 | P0832335 | 21201 8400 | 877.25 | 1,053.47 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 08/01 | P0832335 | 21201 11 | 20.57 | 1,053.47 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 08/01 | P0832335 | 21201 425 | 64.48 | 1,053.47 |
| V0075580 | BLACK HILLS ELECTRIC | 0101-0304-4283 | AP | 08/01 | P0832335 | 21201 | 41.00 | 1,053.47 |
| Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total: | | | | | | | <u>1,053.47</u> | <u>1,053.47</u> |
| V0075670 | BLACK HILLS | 0602-7012-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -10.00 | 2,380.00 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0075670 | BLACK HILLS | 0602-7012-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY BERGMAN B | 10.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -500.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY FIEDLER R | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HANNA W | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY QUINN R | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY REBER L | 40.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY SITZLER A | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY WOLF K | 60.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -1,020.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HARTFORD D | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY CRAWFORD | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY VAN CLEAVE | 20.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HANSON D | 80.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HERRICKS C | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY MITCHELL D | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY RAUE R | 140.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY SCHUTLZ S | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY | 80.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY BEESLEY C | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY STOUT M | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY TRUJILLO J | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -740.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | | P0831374 | ADJ MULTIPLE EMPLOYEES | -10.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY BARNES C | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HALVERSON | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY HASKELL B | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY KIEFFER A | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY LANE R | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY LEITHESIER J | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY REBER L | 40.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY SMITH H | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | 35345,46,47,49 | P0831374 | CORR EMBROIDERY BERGMAN B | 10.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0602-7012-4263 | AP | | P0831374 | EMBROIDERY, BRENDY | 10.00 | 2,380.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | | P0831374 | EMBROIDERY, BRENDY | 10.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7071-4263 | AP | | P0831374 | EMBROIDERY, UTILITY | 740.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | | P0831374 | EMBROIDERY, UTILITY | 100.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0604-7072-4263 | AP | | P0831374 | EMBROIDERY, WATER | 1,020.00 | 2,380.00 |
| V0075670 | BLACK HILLS | 0609-7401-4263 | AP | | P0831374 | EMBROIDERY, UTILITY | 500.00 | 2,380.00 |
| Vendor: V0075670 BLACK HILLS EMBROIDERY Total: | | | | | | | <u>2,380.00</u> | <u>2,380.00</u> |
| | | | | | | | | |
| V0077956 | BLACK HILLS | 0101-6022-4225 | AP | 1998608 | P0831149 | 109198 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0305-4225 | AP | 1998608 | P0831149 | 108922 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0301-4225 | AP | 1998608 | P0831149 | 109195 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0301-4225 | AP | 1998608 | P0831149 | 109196 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 1998608 | P0831149 | 079688 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0108-4225 | AP | 1998608 | P0831149 | 109208 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 1998608 | P0831149 | 109156 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0615-7102-4225 | AP | 1998608 | P0831149 | 106779 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0615-7102-4225 | AP | 1998608 | P0831149 | NOT HIRED | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 1998608 | P0831149 | 108703 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 1998608 | P0831149 | 109191 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 1998608 | P0831149 | 102445 | 45.00 | 540.00 |
| V0077956 | BLACK HILLS | 0101-0111-4225 | AP | 2040038 | P0831788 | 109022 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0606-2074-4225 | AP | 2040038 | P0831788 | 109086 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0606-2074-4225 | AP | 2040038 | P0831788 | 108945 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0775-4134-4225 | AP | 2040038 | P0831788 | 108605 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0775-4134-4225 | AP | 2040038 | P0831788 | 108986 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2040038 | P0831788 | 109217 | 45.00 | 315.00 |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2040038 | P0831788 | 109202 | 45.00 | 315.00 |
| Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total: | | | | | | | <u>855.00</u> | <u>855.00</u> |
| | | | | | | | | |
| V0078490 | BLACK HILLS POWER & | 0602-7012-4283 | AP | 08/15/14 | P0831997 | 7040179666 13152295 107 | 25.55 | 812.47 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/15/14 | P0831997 | 0174548926 13524049 5070 | 786.92 | 812.47 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/18/14 | P0832055 | 6496029174 16745554 361 | 42.66 | 42.66 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/15/14 | P0832230 | 4843467536 12570115 33 | 11.80 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/15/14 | P0832230 | 4843467536 12626276 125 | 20.48 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/15/14 | P0832230 | 4843467536 12489033 136 | 21.51 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/15/14 | P0832230 | 4843467536 13152072 606 | 65.72 | 16,028.67 |

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|-----------|---------------------|-------------------------------|---------------------------|------------------|--------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12218463 79 | 16.14 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/15/14 | P0832230 | 4843467536 12606055 680 | 72.70 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12367866 100 | 18.12 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/15/14 | P0832230 | 4843467536 12626832 386 | 45.02 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/15/14 | P0832230 | 4843467536 12606051 249 | 32.12 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/15/14 | P0832230 | 4843467536 12606045 434 | 49.55 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12655659 846 | 88.31 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12430275 7 | 12.41 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12378464 519 | 57.53 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/19/14 | P0832230 | 4843467536 13524581 132 | 21.13 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12807699 125 | 20.48 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12807117 100 | 18.12 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12769070 128 | 20.76 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12806516 106 | 18.68 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12807720 226 | 41.13 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/18/14 | P0832230 | 4843467536 12430251 455 | 51.51 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP 08/19/14 | P0832230 | 4843467536 12342040 0 | 8.70 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP 08/18/14 | P0832230 | 4843467536 12329173 4950 | 624.65 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/15/14 | P0832230 | 4843467536 12376013 3 | 11.89 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 69.90 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 35.63 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/15/14 | P0832230 | 4843467536 12771655 153 | 31.72 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/15/14 | P0832230 | 4843467536 13524689 1 | 12.01 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 18.93 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 22.73 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 10.12 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/15/14 | P0832230 | 4843467536 12606475 1 | 11.63 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/15/14 | P0832230 | 4843467536 12236282 39 | 16.78 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 17.42 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 NONE PRORATED | 10.12 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 12488983 124 | 27.97 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 07/31/14 | P0832230 | 4843467536 16723573 0 | 11.50 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP 08/19/14 | P0832230 | 4843467536 12550132 6 | 12.27 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0617-4283 | AP 07/28/14 | P0832230 | 4843467536 12312043 180 | 29.31 | 16,028.67 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 08/18/14 | P0832230 | 4843467536 12807723 3960 | 531.16 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 08/18/14 | P0832230 | 4843467536 12769498 129 | 20.86 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/15/14 | P0832230 | 4843467536 12302270 24720 | 2,592.73 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/18/14 | P0832230 | 4843467536 12302585 16800 | 1,487.04 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/18/14 | P0832230 | 4843467536 12766484 211 | 40.45 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/18/14 | P0832230 | 4843467536 12775543 41220 | 4,463.98 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/19/14 | P0832230 | 4843467536 12302271 3360 | 489.87 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/19/14 | P0832230 | 4843467536 12327679 41040 | 3,768.03 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/19/14 | P0832230 | 4843467536 12225885 283 | 49.61 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/19/14 | P0832230 | 1881777834 12773974 140 | 30.06 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 08/15/14 | P0832230 | 4843467536 12327689 2800 | 292.23 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 08/15/14 | P0832230 | 4843467536 12581204 2072 | 281.16 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 08/15/14 | P0832230 | 4843467536 12570060 551 | 86.77 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0618-0890-4283 | AP | 08/18/14 | P0832230 | 4843467536 12329173 1650 | 208.22 | 16,028.67 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20/14 | P0832231 | 2265366862 12775386 47880 | 4,490.97 | 4,553.40 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20/14 | P0832231 | 9413486355 12818846 571 | 62.43 | 4,553.40 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/21 | P0832336 | 3772762464 12607513 0 | 8.70 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/21 | P0832336 | 3772762464 12605824 148 | 22.63 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/21 | P0832336 | 3772762464 12627983 0 | 8.70 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 12806692 387 | 45.12 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 16745639 73 | 15.56 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/21 | P0832336 | 4769475994 17434367 455 | 51.51 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 12489052 90 | 17.17 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 07/31 | P0832336 | 3772762464 12489031 268 | 27.82 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 12807293 131 | 21.02 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 12808415 198 | 27.33 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 08/20 | P0832336 | 3772762464 12208699 114 | 19.42 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0616-4283 | AP | 08/20 | P0832336 | 3772762464 12775345 12820 | 1,462.45 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12769990 4190 | 69.76 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12286732 15 | 13.56 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12806767 619 | 96.09 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12808592 4 | 12.01 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12766984 1520 | 213.88 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12424682 3475 | 455.10 | 15,965.15 |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12766556 3105 | 398.75 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12424684 1411 | 205.21 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12766554 1331 | 187.77 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12767019 0 | 11.50 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12776207 6560 | 882.07 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12767020 880 | 128.44 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12766893 5500 | 790.08 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 08/20 | P0832336 | 3772762464 12775345 38460 | 4,387.35 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12806366 66 | 20.14 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12766268 0 | 17.00 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12766481 274 | 48.19 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/21 | P0832336 | 3772762464 12427318 148 | 30.83 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12767055 1840 | 840.51 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/21 | P0832336 | 3772762464 NONE PRORATED | 10.33 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/21 | P0832336 | 3772762464 12775425 80 | 43.56 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12775688 51240 | 4,654.83 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/20 | P0832336 | 3772762464 12766299 480 | 552.73 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7012-4283 | AP | 08/21 | P0832336 | 1383419311 12760722 89 | 23.09 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0101-6031-4283 | AP | 08/20 | P0832336 | 3772762464 12768084 645 | 105.32 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 08/21 | P0832336 | 3772762464 12282121 2 | 11.76 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0607-0860-4283 | AP | 08/20 | P0832336 | 3772762464 12368351 1 | 11.63 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 08/21 | P0832336 | 3772762464 NONE PRORATED | 16.23 | 15,965.15 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/26/14 | P0832695 | 9664325555 12764058 195 | 40.76 | 19,679.16 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/26/14 | P0832695 | 9664325555 12807513 48 | 18.69 | 19,679.16 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/26/14 | P0832695 | 9106429364 12775482 162600 | 14,121.92 | 19,679.16 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 08/26/14 | P0832695 | 9106429364 12775462 65300 | 5,497.79 | 19,679.16 |
| Vendor: V0078490 BLACK HILLS POWER & LIGHT | | | | | | | Total: | 57,081.51 |
| V0078532 | BLACK HILLS PRO WASH | 0615-7102-4253 | AP | 443714 | P0831580 | TAX EXEMPT | -5.10 | 85.00 |
| V0078532 | BLACK HILLS PRO WASH | 0615-7102-4253 | AP | 443714 | P0831580 | ENGINE COMPARTMENT WASH | 90.10 | 85.00 |
| Vendor: V0078532 BLACK HILLS PRO WASH | | | | | | | Total: | 85.00 |
| V0081310 | BLACK HILLS TENT & | 0612-7101-4251 | AP | 0095681 | P0830478 | TARP | 340.00 | 340.00 |
| Vendor: V0081310 BLACK HILLS TENT & AWNING | | | | | | | Total: | 340.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0081365 | BLACK HILLS TRUCK & | 0101-0401-4253 | AP | 41911 | P0830933 | LABOR, PARTS S047 | 19,515.56 | 19,515.56 |
| Vendor: V0081365 BLACK HILLS TRUCK & | | | | | | | Total: | 19,515.56 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100709 | P0831166 | 27.025TN SALT | 2,094.44 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100710 | P0831166 | 26.775TN SALT | 2,075.06 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100717 | P0831166 | 26.075TN SALT | 2,020.81 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100724 | P0831166 | 27.475TN SALT | 2,129.31 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100738 | P0831166 | 25.900TN SALT | 2,007.25 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21462 | P0831166 | 28.575TN SALT | 2,214.56 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100736 | P0831166 | 26.450TN SALT | 2,049.88 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100739 | P0831166 | 26.925TN SALT | 2,086.69 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100740 | P0831166 | 27.350TN SALT | 2,119.63 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21473 | P0831166 | 26.325TN SALT | 2,040.19 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21472 | P0831166 | 28.075TN SALT | 2,175.81 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21471 | P0831166 | 28.700TN SALT | 2,224.25 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21463 | P0831166 | 28.020TN SALT | 2,171.55 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100742 | P0831166 | 27.125TN SALT | 2,102.19 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100741 | P0831166 | 27.150TN SALT | 2,104.13 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100737 | P0831166 | 27.000TN SALT | 2,092.50 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100720 | P0831166 | 28.425TN SALT | 2,202.94 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100727 | P0831166 | 27.975TN SALT | 2,168.06 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100728 | P0831166 | 25.275TN SALT | 1,958.81 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100734 | P0831166 | 26.625TN SALT | 2,040.19 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100708 | P0831166 | 26.975TN SALT | 2,090.56 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 21425 | P0831166 | 27.050TN SALT | 2,096.38 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100672 | P0831166 | 25.250TN SALT | 1,956.88 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100689 | P0831166 | 26.700TN SALT | 2,069.25 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100690 | P0831166 | 27.225TN SALT | 2,109.94 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100705 | P0831166 | 27.775TN SALT | 2,152.56 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100706 | P0831166 | 27.500TN SALT | 2,131.25 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100707 | P0831166 | 27.450TN SALT | 2,127.38 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100721 | P0831166 | 28.225TN SALT | 2,187.44 | 60,999.89 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100743 | P0831370 | 26.850TN SALT | 2,080.88 | 2,080.88 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 100744 | P0831432 | 26.000TN SALT | 2,015.00 | 2,015.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0082737 BLACKSTRAP INC | | | | | | Total: | <u>65,095.77</u> |
| V0087360 | BOOKSAMILLION.COM | 0101-0201-4261 | AP 1419101310 | P0828003 | ADH SHIPPING | -9.01 | 90.94 |
| V0087360 | BOOKSAMILLION.COM | 0101-0201-4261 | AP 1419101310 | P0828003 | CREDIT COOKBOOK DONATED | -35.00 | 90.94 |
| V0087360 | BOOKSAMILLION.COM | 0101-0201-4261 | AP 1419101310 | P0828003 | CCTV FROM LIGHT TO PIXELS | 89.95 | 90.94 |
| V0087360 | BOOKSAMILLION.COM | 0101-0201-4261 | AP 1419101310 | P0828003 | SHIPPING | 10.00 | 90.94 |
| V0087360 | BOOKSAMILLION.COM | 0101-0201-4261 | AP 1419101310 | P0828003 | IMAGE PROCESSING COOKBOOK | 35.00 | 90.94 |
| Vendor: V0087360 BOOKSAMILLION.COM | | | | | | Total: | <u>90.94</u> |
| V0087372 | BOOT BARN | 0101-0607-4263 | AP IVC0052181 | P0827566 | Safety boots - Embrock, J | 200.00 | 200.00 |
| V0087372 | BOOT BARN | 0615-7103-4263 | AP IVC0052183 | P0828963 | BAUMAN SAFETY BOOTS | 129.99 | 129.99 |
| Vendor: V0087372 BOOT BARN | | | | | | Total: | <u>329.99</u> |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP 907380686 | P0826685 | ADJ COST CABLE GLAND | 0.07 | 214.09 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP 907555932 | P0831894 | CREDIT RTN CONDUIT | -65.26 | 171.76 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP 907380686 | P0826685 | CABLE GLAND NYL BLACK | 24.24 | 214.09 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP 907380686 | P0826685 | BIT2/0 2/0 AWG 2ENTRY TERM | 83.10 | 214.09 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP 907380686 | P0826685 | BIT4 4AWG 2ENTRY TERM | 94.59 | 214.09 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP 907380686 | P0826685 | JOINT COMPOUND | 12.09 | 214.09 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP 907380010 | P0826722 | UNDERGROUND SPLICE KIT | 28.08 | 109.19 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP 907380010 | P0826722 | 48IN HEAT SHRINK | 20.49 | 109.19 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP 907380010 | P0826722 | 48IN HEAT SHRINK 6-40 | 15.85 | 109.19 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4265 | AP 907380010 | P0826722 | 12IN SAW BLADE | 27.67 | 109.19 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4265 | AP 907380010 | P0826722 | 6IN 6T SAW BLADE | 17.10 | 109.19 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP 907710418 | P0830718 | GOLD 6-INCH 18T | 17.21 | 66.22 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP 907710418 | P0830718 | 10-OUNCE CAN SCOTCHKOTE FD | 27.41 | 66.22 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP 907710418 | P0830718 | GOLD 8-INCH 18T | 21.60 | 66.22 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP 907815481 | P0830800 | ALB-700-HN125 8-PIN YUBE BASE | 98.28 | 98.28 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4269 | AP 907746086 | P0830840 | SURGE PROTECTOR FREIGHT | 10.95 | 10.95 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP 907839710 | P0831224 | electrical supplies | 33.65 | 253.24 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP 907840343 | P0831224 | Electrical supplies | 57.47 | 253.24 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP 907833544 | P0831224 | Timer | 162.12 | 253.24 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP 907498027 | P0831894 | 300 FEET EPVC - SCH40 2-INCH | 217.53 | 171.76 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP 907498027 | P0831894 | 2 EPVC - ELB-PN 2-INCH | 3.24 | 171.76 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP 907498027 | P0831894 | 4 EPVC - CPLG 2-INCH PVC | 1.60 | 171.76 |

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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 | 0101-0304-4269 | AP | 907498027 | P0831894 | 2 PINTS THM - VC9983 CARLON ON | 14.65 | 171.76 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 907872163 | P0831918 | 24 DACE - PC2400 PROCELL AAA | 6.67 | 21.34 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 907872163 | P0831918 | 12 DACE - PC1400 PROCELL C | 8.76 | 21.34 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 907872163 | P0831918 | 6 EPVC - CPLG 2-INCH PVC | 2.41 | 21.34 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 907872163 | P0831918 | 2 EPVC - ELB-PN 2-INCH | 3.50 | 21.34 |
| Vendor: V0087400 BORDER STATES ELECTRIC Total: | | | | | | | <u>945.07</u> | <u>945.07</u> |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81501773 | P0831686 | EMS DISPOSABLES | 1,155.63 | 1,155.63 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81507333 | P0831695 | EMS DISPOSABLES | 170.97 | 170.97 |
| Vendor: V0088185 BOUND TREE MEDICAL INC Total: | | | | | | | <u>1,326.60</u> | <u>1,326.60</u> |
| V0100100 | BROWN'S REPAIR | 0101-0607-4269 | AP | 50068 | P0830793 | String trimmer | 349.99 | 349.99 |
| V0100100 | BROWN'S REPAIR | 0101-0607-4253 | AP | 52885 | P0831928 | Repower tune up kit | 12.64 | 12.64 |
| Vendor: V0100100 BROWN'S REPAIR Total: | | | | | | | <u>362.63</u> | <u>362.63</u> |
| V0104063 | BRUBAKER, BETTY | 0602-7011-4530 | AP | 07/26/14 | P0831431 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0104063 BRUBAKER, BETTY Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953842 | P0831345 | 10-1858 JACKSON SPRINGS WTP | 3,487.92 | 4,069.27 |
| V0118000 | BURNS & MCDONNELL | 0602-0933-4223/1858-093 | AP | 5953842 | P0831345 | 10-1858 JACKSON SPRINGS WTP | 581.35 | 4,069.27 |
| V0118000 | BURNS & MCDONNELL | 0615-7102-4223/2147-710 | AP | 775871 | P0831798 | SW13-2147 CELL 12 GCCS EXPANSI | 111,220.08 | 111,220.08 |
| Vendor: V0118000 BURNS & MCDONNELL Total: | | | | | | | <u>115,289.35</u> | <u>115,289.35</u> |
| V0120470 | BUTLER MACHINERY CO. | 0615-7102-4253 | AP | 06PS0421852 | P0832068 | NUTS AND BOLTS | 63.48 | 63.48 |
| V0120470 | BUTLER MACHINERY CO. | 0615-7102-4253 | AP | 06PS0421851 | P0832069 | NUTS AND BOLTS | 55.03 | 55.03 |
| Vendor: V0120470 BUTLER MACHINERY CO. Total: | | | | | | | <u>118.51</u> | <u>118.51</u> |
| V0124452 | CABELA'S RETAIL INC | 0101-0401-4269 | AP | 3570 8/12/14 | P0831371 | GIFT CARD-20YRS SERVICE | 50.00 | 50.00 |
| Vendor: V0124452 CABELA'S RETAIL INC Total: | | | | | | | <u>50.00</u> | <u>50.00</u> |
| V0128665 | CANYON BUSINESS | 0615-7102-4261 | AP | 20776 | P0831517 | 3-PART PAPER | 960.00 | 960.00 |
| Vendor: V0128665 CANYON BUSINESS PRODUCTS Total: | | | | | | | <u>960.00</u> | <u>960.00</u> |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389241 | P0830612 | BATTERY | 19.00 | 98.69 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389241 | P0830612 | CREDIT CORE RTN | -19.00 | 98.69 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590390471 | P0831215 | ALT | 90.00 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590390471 | P0831215 | CREDTI CORE RTN | -90.00 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590388512 | P0830486 | FILTERS | 37.57 | 37.57 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4253 | AP | 2590389239 | P0830558 | MECHANICAL FUEL PUMP | 22.40 | 50.11 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4253 | AP | 2590389239 | P0830558 | OIL FILTER | 4.01 | 50.11 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4262 | AP | 2590389239 | P0830558 | 10W-40 MOTOR OIL | 23.70 | 50.11 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4253 | AP | 2590389278 | P0830563 | O/PRES KIT | 13.19 | 13.19 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4253 | AP | 2590389264 | P0830564 | O/P GAUGE | 18.47 | 18.47 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389159 | P0830608 | extended life dexcol | 26.30 | 26.30 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389241 | P0830612 | BATTERY | 98.69 | 98.69 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590390511 | P0830930 | BRAKE CLEANER S077 | 8.26 | 20.02 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590390453 | P0830930 | ELECTRONIC CLEANER S077 | 11.76 | 20.02 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590390725 | P0830936 | FUEL FILTER | 20.06 | 60.68 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590390725 | P0830936 | FUEL FILTER | 40.62 | 60.68 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4251 | AP | 2590390769 | P0830958 | SWITCH COMBINATION | 132.60 | 132.60 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590390783 | P0830959 | HI-POP FUEL FILTER | 8.29 | 41.82 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590390783 | P0830959 | HI-POP OIL FILTER | 10.54 | 41.82 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590390783 | P0830959 | MED THREADLOCKER BLUE | 22.99 | 41.82 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590389768 | P0831215 | STOPLIGHT SWITCH UNIT 090 | 11.92 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590389700 | P0831215 | COIL UNIT 023 | 54.28 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590390471 | P0831215 | ALTERNATOR UNIT 017 | 177.23 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590390078 | P0831215 | SWAY BAR LINK UNIT 017 | 84.22 | 327.65 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590391334 | P0831439 | BELT | 13.08 | 13.08 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7073-4251 | AP | 2590390879 | P0831442 | #806: MINI LAMP | 1.65 | 1.65 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389602 | P0831551 | CHROME CONVEX | 20.22 | 20.22 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590389962 | P0831552 | ANTI SEIZE LUBRICANT | 18.38 | 18.38 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590389770 | P0831698 | OIL & AIR FILTER/UNIT 2124 | 10.80 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590390466 | P0831698 | OIL FILTER,AIR FILTER, DRYER C | 104.86 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590390089 | P0831698 | AIR FILTERS/UNIT 2132 | 40.59 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590389991 | P0831698 | OIL & AIR FILTERS/B7 | 16.85 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP | 2590389990 | P0831698 | 10W-30 OIL/STOCK | 47.40 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590390712 | P0831698 | OIL FILTER/M4 | 11.39 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590389967 | P0831698 | OIL & AIR FILTERS/M1 | 34.68 | 266.57 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590391110 | P0831713 | OIL & AIR FILTERS/M6 | 34.68 | 68.75 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590390814 | P0831713 | AIR FILTER,FUEL FILTER, OIL FI | 23.00 | 68.75 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590391133 | P0831713 | OIL & AIR FILTERS/UNIT 2122 | 11.07 | 68.75 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590390819 | P0831730 | AIR FILTER, OIL FILTER, FUEL F | 100.25 | 155.25 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590389951 | P0831730 | OIL FILTERS, AIR FILTERS S048 | 55.00 | 155.25 | |
| V0131400 | CARQUEST AUTO PARTS | 0101-0108-4251 | AP | 2590390643 | P0831856 | E212 - WINDSHIELD WIPERS | 23.08 | 23.08 | |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590390812 | P0831924 | FILTER | 7.61 | 38.79 | |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590390812 | P0831924 | FILTER | 4.62 | 38.79 | |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590390812 | P0831924 | FILTER | 14.96 | 38.79 | |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590390812 | P0831924 | BRAKE CLEANER | 7.90 | 38.79 | |
| V0131400 | CARQUEST AUTO PARTS | 0613-0664-4253 | AP | 2590390812 | P0831924 | HOSE CLAMPS | 3.70 | 38.79 | |
| V0131400 | CARQUEST AUTO PARTS | 0101-0204-4251 | AP | 2590390790 | P0831985 | SWAY BAR LINK KIT G011 | 9.04 | 9.04 | |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4262 | AP | 2590391616 | P0832063 | MOTOR OIL | 47.40 | 47.40 | |
| Vendor: V0131400 CARQUEST AUTO PARTS | | | | | | | Total: | <u>1,489.31</u> | <u>1,489.31</u> |
| V0121553 | CBCINNOVIS INC | 0101-0201-4225 | AP | 1407000583 | P0831206 | CREDIT CHECKS | 36.00 | 36.00 | |
| Vendor: V0121553 CBCINNOVIS INC | | | | | | | Total: | <u>36.00</u> | <u>36.00</u> |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003332 | P0827563 | PROPANE | 108.00 | 108.00 | |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003343 | P0828966 | PROPANE | 108.00 | 108.00 | |
| V0121554 | CBH COOPERATIVE | 0615-7103-4253 | AP | 0003354 | P0828968 | PROPANE | 108.00 | 108.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003353 | P0829400 | 96# PROPANE | 72.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003353 | P0829400 | DELIVERY CHARGE | 9.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003331 | P0829401 | 96# PROPANEDELIVERY CHARGE | 72.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003331 | P0829401 | DELIVERY CHARGE | 9.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003341 | P0829402 | 64# PROPANE | 48.00 | 54.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003341 | P0829402 | DELIVERY CHARGE | 6.00 | 54.00 | |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003365 | P0829611 | PROPANE | 81.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003364 | P0829703 | 64# PROPANE | 48.00 | 54.00 | |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003364 | P0829703 | DELIVERY CHARGE | 6.00 | 54.00 | |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003374 | P0830580 | PROPANE | 81.00 | 81.00 | |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003373 | P0831518 | PROPANE | 81.00 | 81.00 | |
| Vendor: V0121554 CBH COOPERATIVE | | | | | | | Total: | <u>837.00</u> | <u>837.00</u> |
| V0134679 | CENTURYLINK | 0607-0860-4281 | AP | 3410640 | P0831028 | 08/01 INTERNET CHARGES | 85.99 | 85.99 | |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 3414177 | P0831029 | 08/01 SVC CHARGES | 59.97 | 59.97 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E980067 | P0831030 | 08/01 SVC CHARGES | 151.84 | 317.20 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E380537 | P0831030 | 08/01 SVC CHARGES | 165.36 | 317.20 | |
| Vendor: V0134679 CENTURYLINK | | | | | | | Total: | <u>463.16</u> | <u>463.16</u> |

The City of Rapid City
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| Id | Name | GL Account/ JL Account Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-----------------------------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0135100 | CETEC ENGINEERING SVC | 0602-0933-4223/2051-093 AP | 17 | P0830982 | 12-2051 MT RUSHMORE UTILITIES | 927.65 | 2,553.30 |
| V0135100 | CETEC ENGINEERING SVC | 0604-0833-4223/2051-083 AP | 17 | P0830982 | 12-2051 MT RUSHMORE UTILITIES | 812.83 | 2,553.30 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0132-4223/2051-013 AP | 17 | P0830982 | 12-2051 MT RUSHMORE UTILITIES | 487.69 | 2,553.30 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8910-4223/2051-891 AP | 17 | P0830982 | 12-2051 MT RUSHMORE UTILITIES | 162.57 | 2,553.30 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8911-4223/2051-891 AP | 17 | P0830982 | 12-2051 MT RUSHMORE UTILITIES | 162.56 | 2,553.30 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0132-4223/2051-013 AP | 5 | P0830983 | 12-2051 MT RUSHMORE RD UTILITI | 4,153.84 | 21,747.15 |
| V0135100 | CETEC ENGINEERING SVC | 0604-0833-4223/2051-083 AP | 5 | P0830983 | 12-2051 MT RUSHMORE RD UTILITI | 6,923.07 | 21,747.15 |
| V0135100 | CETEC ENGINEERING SVC | 0602-0933-4223/2051-093 AP | 5 | P0830983 | 12-2051 MT RUSHMORE RD UTILITI | 7,901.02 | 21,747.15 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8911-4223/2051-891 AP | 5 | P0830983 | 12-2051 MT RUSHMORE RD UTILITI | 1,384.61 | 21,747.15 |
| V0135100 | CETEC ENGINEERING SVC | 0505-8910-4223/2051-891 AP | 5 | P0830983 | 12-2051 MT RUSHMORE RD UTILITI | 1,384.61 | 21,747.15 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0125-4223/6019-012 AP | 1 | P0831845 | PR13-6109 Skyline Wilderness&D | 57,363.50 | 57,363.50 |
| V0135100 | CETEC ENGINEERING SVC | 0107-0125-4223/6019-012 AP | 5 | P0831846 | PR13-6019 Skyline Wilderness&D | 5,864.87 | 5,864.87 |
| Vendor: V0135100 CETEC ENGINEERING SVC INC | | | | | | Total: | 87,528.82 |
| V0136135 | CHAU, LON | 0618-0890-4270 | AP 07/22-07/23/14 | P0830382 | MEALS-AMB TRANSF LINCOLN NE | 59.00 | 59.00 |
| Vendor: V0136135 CHAU, LON | | | | | | Total: | 59.00 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-6024-4295 | AP 743220 | P0830577 | PATCH CABLE, CAT5E, BLUE, 25FT | 9.30 | 9.30 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0301-4251 | AP 743407 | P0830932 | CKT BRKR AMP S091 | 17.98 | 17.98 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | INDICATOR LIGHT, RED | 11.50 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | INDICATOR LIGHT, RED | 2.10 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | INDICATOR LIGHT, ORANGE | 7.52 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | INDICATOR LIGHT, GREEN | 4.20 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | INDICATOR LIGHT, AMBER | 4.50 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7072-4257 | AP 743652 | P0830941 | SPIKE AND NOISE SUPPRESSOR, | 17.99 | 47.81 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0607-4257 | AP 743780 | P0831225 | Electrical supplies | 70.35 | 70.35 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0205-4269 | AP 740279 | P0831363 | BLUE SPST ON-OFF AUTO/MAR | 8.75 | 19.15 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0205-4269 | AP 740279 | P0831363 | GREEN SPST ON-OFF AUTH/MAR | 10.40 | 19.15 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0607-4255 | AP 744280 | P0831582 | Inline cplr | 4.66 | 92.16 |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0607-4269 | AP 744301 | P0831582 | I-phone charger | 87.50 | 92.16 |
| Vendor: V0137240 CHRIS SUPPLY COMPANY | | | | | | Total: | 256.75 |
| V0139120 | CITY OF RAPID CITY | 0101-0305-4225 | AP 37649 | P0830897 | 2014 USER FEE-INDUSTRIAL | 250.00 | 500.00 |
| V0139120 | CITY OF RAPID CITY | 0101-0401-4225 | AP 37648 | P0830897 | 2014 USER FEE-INDUSTRIAL | 250.00 | 500.00 |
| V0139120 | CITY OF RAPID CITY | 0614-0605-4225 | AP 37709 | P0831055 | 2014 Industrial Waste Minor Us | 250.00 | 500.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139120 | CITY OF RAPID CITY | 0101-0607-4225 | AP 37647 | P0831055 | 2014 Industrial Waste Minor Us | 250.00 | 500.00 |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4225 | AP AEC1665 | P0831583 | Property Owner List - 14PD019, | 20.00 | 20.00 |
| V0139120 | CITY OF RAPID CITY | 0602-7012-4225 | AP 37650 | P0832043 | INDUSTRIAL WASTE MINOR USER | 83.33 | 250.00 |
| V0139120 | CITY OF RAPID CITY | 0604-7071-4225 | AP 37650 | P0832043 | INDUSTRIAL WASTE MINOR USER | 83.34 | 250.00 |
| V0139120 | CITY OF RAPID CITY | 0609-7401-4225 | AP 37650 | P0832043 | INDUSTRIAL WASTE MINOR USER | 83.33 | 250.00 |
| Vendor: V0139120 CITY OF RAPID CITY | | | | | | Total: | 1,270.00 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0614-0605-4530 | AP 07/31/14 | P0831340 | CREDIT CARD FEES | 777.32 | 4,819.64 |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4530 | AP 07/31/14 | P0831340 | CREDIT CARD FEES | 4,042.32 | 4,819.64 |
| Vendor: V0139400 CITY OF RAPID CITY-GOLF | | | | | | Total: | 4,819.64 |
| V0139603 | CITY OF RAPID | 0604-0833-4225/2097-083 | AP | P0832033 | 14-2097 OMAHA / WEST BLVD INTE | 250.00 | 250.00 |
| Vendor: V0139603 CITY OF RAPID | | | | | | Total: | 250.00 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 0.20 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 128.99 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 84.70 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 1.61 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 0.92 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0610-0870-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 31.28 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 429.23 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 5.33 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0706-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 1.82 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0707-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 0.46 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0708-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 1.61 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 24.84 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 397.28 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0603-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 0.46 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 0.92 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 3.68 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 2.95 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 66.72 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 31.03 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 27.59 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 31.69 | 1,287.43 |

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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 | 0101-0101-4261 | AP | 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 8.32 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0604-7074-4261 | AP | 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 1.38 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 1.38 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 08/11-15/14 | P0832337 | POSTAGE 08/11-15/14 | 3.24 | 1,287.43 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 4.62 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 6.25 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 140.34 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 23.46 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 10.39 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0202-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 0.46 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 2.30 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 5.52 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0603-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 3.68 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0602-7013-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 1.40 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 261.82 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 38.18 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0706-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 0.92 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 1.84 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 334.46 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0714-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 3.50 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 8.96 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 181.61 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-6021-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 0.46 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 3.68 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 0.92 | 1,037.25 |
| V0139602 | CITY OF RAPID | 0604-7072-4261 | AP | 08/18-22/14 | P0832339 | POSTAGE 08/18-22/14 | 2.28 | 1,037.25 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total: | | | | | | | <u>2,324.68</u> | <u>2,324.68</u> |
| V0139590 | CITY-PETTY | 0602-7014-4530 | AP | 7/29 | P0831378 | WATER REFUND 917 WOOD ST | 5.09 | 70.46 |
| V0139590 | CITY-PETTY | 0602-7014-4530 | AP | 08/08 | P0831378 | WATER REFUND 2809 MT | 6.37 | 70.46 |
| V0139590 | CITY-PETTY | 0101-0618-4225 | AP | 7/24 | P0831378 | TITLE REG TRANSF PLATES SN 117 | 10.00 | 70.46 |
| V0139590 | CITY-PETTY | 0101-0618-4225 | AP | 7/24 | P0831378 | TITLE REG TRANSF PLATES SN 117 | 10.00 | 70.46 |
| V0139590 | CITY-PETTY | 0101-0618-4225 | AP | 7/24 | P0831378 | TITLE REG TRANSF PLATES SN 117 | 10.00 | 70.46 |
| V0139590 | CITY-PETTY | 0101-0618-4225 | AP | 7/24 | P0831378 | TITLE REG TRANSF PLATES SN 117 | 10.00 | 70.46 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0139590 | CITY-PETTY | 0101-0618-4225 | AP | 7/24 | P0831378 | TITLE REG TRANSF PLATES SN 025 | 10.00 | 70.46 |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 7/29 | P0831378 | NEW CONFIDENTIAL PLATES | 9.00 | 70.46 |
| Vendor: V0139590 CITY-PETTY CASH-FINANCE Total: | | | | | | | <u>70.46</u> | <u>70.46</u> |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0205-4284 | AP | 07/14 | P0830914 | 00280780 3 | 31.07 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0201-4284 | AP | 07/14 | P0830914 | 00210750 4 | 91.16 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0201-4284 | AP | 07/14 | P0830914 | 00280780 3 | 31.07 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0618-4284 | AP | 07/14 | P0830914 | 00280780 7 | 62.15 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 07/22 | P0830914 | 09005975 83 | 428.80 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0603-4284 | AP | 07/14 | P0830914 | 00293050 102 | 753.42 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0777-0914-4284 | AP | 07/14 | P0830914 | 00306656 134 | 512.21 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0665-4284 | AP | 07/14 | P0830914 | 00046350 5 | 61.16 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7071-4284 | AP | 07/14 | P0830914 | 09013380 0 | 22.63 | 1,993.67 |
| V0141335 | CITY-WATER DEPARTMENT | 0610-0870-4284 | AP | 07/22 | P0831146 | 09005375 0 | 119.67 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 07/22 | P0831146 | 00275020 13 | 200.11 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 07/22 | P0831146 | 00275022 30 | 373.11 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 07/22 | P0831146 | 00271297 17 | 174.95 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 07/22 | P0831146 | 00271299 321 | 1,580.52 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7071-4284 | AP | 07/22 | P0831146 | 09009875 18 | 139.09 | 2,587.45 |
| V0141335 | CITY-WATER DEPARTMENT | 0602-7012-4225 | AP | 08/01 | P0831754 | 09008345 LANDFILL | 197.52 | 197.52 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 07/28 | P0832050 | 09010315 2 | 53.12 | 134.03 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 08/05 | P0832050 | 04008000 3 | 80.91 | 134.03 |
| Vendor: V0141335 CITY-WATER DEPARTMENT Total: | | | | | | | <u>4,912.67</u> | <u>4,912.67</u> |
| V0147470 | CLIMATE CONTROL | 0101-0612-4253 | AP | 80352 | P0830744 | Repairs on chiler found during | 2,894.78 | 3,721.74 |
| V0147470 | CLIMATE CONTROL | 0101-0603-4253 | AP | 70231 | P0830744 | Humidity maintenance | 137.76 | 3,721.74 |
| V0147470 | CLIMATE CONTROL | 0101-0603-4253 | AP | 80351 | P0830744 | Chiller Preventive maintenance | 689.20 | 3,721.74 |
| V0147470 | CLIMATE CONTROL | 0608-0840-4225 | AP | 10906 | P0831949 | REPAIR LEAKING BOILER MBTC | 315.33 | 315.33 |
| Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total: | | | | | | | <u>4,037.07</u> | <u>4,037.07</u> |
| V0149580 | COCA-COLA OF THE BLACK | 0614-0605-4520 | AP | 1271170 | P0830951 | ADJ SHELL CREDIT | -13.50 | 133.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0614-0605-4520 | AP | 1271179 | P0830964 | ADJ SHELL CREDIT | -49.50 | 212.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1283810 | P0831310 | WATER | 109.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1283810 | P0831310 | CREDIT NO SALES SHELL CR | -109.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1287144 | P0831441 | WATER | 55.00 | 78.40 |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1287144 | P0831441 | CREDIT BOTTLE CREDIT | -55.00 | 78.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1279332 | P0830745 | Swim center concession merchan | 48.50 | 48.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 129296 | P0830945 | COOLER RENTAL: AUG 2014 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 129296 | P0830945 | COOLER RENTAL: AUG 2014 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 129296 | P0830945 | COOLER RENTAL: AUG 2014 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0614-0605-4520 | AP | 1271170 | P0830951 | Golf concession merchandise fo | 147.00 | 133.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0615-4520 | AP | 1265726 | P0830964 | Concession merchandise for res | 102.00 | 212.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1271179 | P0830964 | Concession merchandise for res | 159.50 | 212.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1287402 | P0831300 | YUM DRINKS | 25.50 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1287402 | P0831300 | AQUAPURE WATER | 7.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1287402 | P0831300 | FUEL SURCHARGE | 2.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1287402 | P0831300 | DEPOSIT | 4.50 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1283810 | P0831310 | AQUAPURE WATER | 28.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1283810 | P0831310 | FUEL SURCHARGE | 2.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0616-4520 | AP | 1283810 | P0831310 | DEPOSIT | 9.00 | 39.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1287144 | P0831441 | BOTTLED WATER (12 REC'D, 11 RE | 76.40 | 78.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1287144 | P0831441 | FUEL SURCHARGE | 2.00 | 78.40 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1269713 | P0831600 | AQUAPURE | 36.20 | 36.20 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1275138 | P0831601 | AQUAPURE | 52.60 | 52.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1275139 | P0831602 | AQUAPURE | 20.00 | 20.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4263 | AP | 1280767 | P0831603 | AQUAPURE | 47.60 | 47.60 |
| Vendor: V0149580 COCA-COLA OF THE BLACK Total: | | | | | | | <u>733.80</u> | <u>733.80</u> |
| V0150850 | COLONIAL HOUSE INC. | 0101-0108-4263 | AP 0 | | P0831865 | CARMEL ROLLS FOR EIKENBERRY | 88.28 | 88.28 |
| Vendor: V0150850 COLONIAL HOUSE INC. Total: | | | | | | | <u>88.28</u> | <u>88.28</u> |
| V0150975 | COLOR MYSTIQUE | 0101-0601-4225 | AP 50237 | | P0831929 | clean carpet, Astro van | 45.00 | 45.00 |
| Vendor: V0150975 COLOR MYSTIQUE Total: | | | | | | | <u>45.00</u> | <u>45.00</u> |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4254 | AP 199242 | | P0830794 | Rebar | 12.00 | 196.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4254 | AP 199263 | | P0830794 | Estwing Geo Pick | 126.00 | 196.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4254 | AP 199209 | | P0830794 | steel stakes | 58.00 | 196.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4265 | AP 199323 | | P0830803 | Shovels | 96.00 | 96.00 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0664-4269 | AP 198507 | | P0831041 | RED PAINT | 47.40 | 154.20 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0664-4269 | AP 198507 | | P0831041 | WHITE PAINT | 47.40 | 154.20 |

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| V0158390 | CONTRACTOR'S SUPPLY | 0613-0664-4269 | AP | 198507 | P0831041 | YELLOW PAINT | 47.40 | 154.20 |
| V0158390 | CONTRACTOR'S SUPPLY | 0613-0664-4269 | AP | 198507 | P0831041 | GLASSES | 12.00 | 154.20 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4269 | AP | 199452 | P0831652 | log chain | 104.00 | 242.80 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4265 | AP | 199535 | P0831652 | rake | 120.00 | 242.80 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4264 | AP | 199535 | P0831652 | waterless wyp-all | 12.00 | 242.80 |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 199535 | P0831652 | duct tape | 6.80 | 242.80 |
| Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total: | | | | | | | <u>689.00</u> | <u>689.00</u> |
| V0164030 | COPY COUNTRY INC. | 0505-8910-4225/2086-891 | AP | 319645 | P0830977 | 13-2086 SEGER DR RECONST - DYE | 3,341.02 | 3,341.02 |
| V0164030 | COPY COUNTRY INC. | 0505-8911-4225/2184-891 | AP | 319717 | P0830980 | 14-2184 SOUTH ROBBINSDALE | 295.80 | 295.80 |
| V0164030 | COPY COUNTRY INC. | 0602-0934-4225/2118-093 | AP | 319646 | P0830981 | 13-2118 WILDWOOD DR RECONST | 780.30 | 780.30 |
| Vendor: V0164030 COPY COUNTRY INC. Total: | | | | | | | <u>4,417.12</u> | <u>4,417.12</u> |
| V0178720 | CREDIT COLLECTION | 0618-0890-4225 | AP | 06/2014 | P0831703 | COLLECTION OF AMB BILLING | 188.00 | 332.69 |
| V0178720 | CREDIT COLLECTION | 0618-0890-4225 | AP | 07/2014 | P0831703 | COLLECTIO OF AMB BILLING | 144.69 | 332.69 |
| Vendor: V0178720 CREDIT COLLECTION BUREAU Total: | | | | | | | <u>332.69</u> | <u>332.69</u> |
| V0179540 | CRESCENT ELECTRIC | 0101-0202-4269 | AP | 01580832000 | P0832077 | CORR PRICING STRAP | -7.70 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | 01579791800 | P0812881 | aMERON STREET LIGHT POLE, | 6,359.82 | 6,359.82 |
| V0179540 | CRESCENT ELECTRIC | 0101-0607-4257 | AP | 01581018000 | P0829438 | electrical supplies - The Eagl | 95.40 | 95.40 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01581026700 | P0829545 | BULLET FLOOD | 17.50 | 17.50 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | 01580903900 | P0830615 | 1000 A11002F-10/2C OMNI POLE | 730.00 | 808.67 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | 01580903900 | P0830615 | SHIPPING AND HANDLING | 78.67 | 808.67 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01580424400 | P0830756 | SURVEILLANCE EQUIPMENT | 24.12 | 24.12 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01580424300 | P0830757 | SURVEILLANCE EQUIPMENT | 1,843.52 | 1,843.52 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01580425200 | P0830758 | SURVEILLANCE EQUIPMENT | 17.22 | 17.22 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01580425000 | P0830759 | SURVEILLANCE EQUIPMENT | 973.95 | 973.95 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4253 | AP | 01581026701 | P0830763 | REPLACEMENT LAMP | 16.66 | 16.66 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4257 | AP | 01580425100 | P0832070 | TM17 | 253.42 | 253.42 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 UHTTRS213CE C-H METERING | 38.89 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 RB165 SD-KIND 2 1/2-INCH RED | 5.05 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 ARP00006CH2 C-H 2-INCH HUB C | 5.89 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 DS125H1 C-H 1 1/4-INCH PLATE | 7.67 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 2 59665 HRTG 2-INCH 2PC EXP CP | 33.97 | 119.16 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 2 E995J CARLON 2 METER OFFSET | 14.70 | 119.16 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 2 59295 HRTG 2-INCH PVC BOX AD | 1.67 | 119.16 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 4 HS-906 SC-KIND 2-STRAP RGD/M | 8.80 | 119.16 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 2 E977JC CARLON 2 PVC CONDUIT | 1.65 | 119.16 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 E995G CARLON 1 1/4-INCH METE | 7.82 | 119.16 | |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP | 01580832000 | P0832077 | 1 59293 HRTG 1 1/4-INCH PVC BO | 0.75 | 119.16 | |
| Vendor: V0179540 CRESCENT ELECTRIC SUPPLY | | | | | | | Total: | 10,529.44 | 10,529.44 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6064 | P0827727 | 101 Quincy Street - Mow & Trim | 190.00 | 190.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6063 | P0827731 | 2009 5th Street - Mow, trim & | 280.00 | 280.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6094 | P0827758 | 2423 Oak Avenue - Haul tree br | 240.00 | 240.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6097 | P0828634 | 413 E Nevada - Trim Weeds | 130.00 | 130.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6096 | P0828638 | 602 Hillshire Court - Mow & Tr | 100.00 | 100.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6098 | P0828646 | 2525 Long Acre Drive - Haul tr | 480.00 | 480.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6095 | P0828647 | 221 Quincy Street - Mow & Trim | 190.00 | 190.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6113 | P0829783 | 2202 Birch Avenue - Mow & Trim | 160.00 | 160.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6112 | P0829784 | 634 St. Andrew Street - Mow & | 190.00 | 190.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6111 | P0829785 | SW corner of Campbell Street & | 210.00 | 210.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6110 | P0829786 | 2203 S. Valley Drive - Haul de | 460.00 | 460.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6109 | P0829787 | 916 4th Street - Mow & Trim | 190.00 | 190.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6232 | P0830777 | 1104 Racine Street - Mow, Trim | 180.00 | 180.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6233 | P0831059 | Lindberg Avenue (vacant lot ne | 125.00 | 125.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6234 | P0831060 | 315 Lindberg Avenue - Mow, Tri | 125.00 | 125.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6235 | P0831061 | 1026 Haines Avenue - Mow, Trim | 280.00 | 280.00 | |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP | 6236 | P0831062 | 3214 New England Street - Mow | 160.00 | 160.00 | |
| Vendor: V0180010 CRICKET LAWN SERVICE | | | | | | | Total: | 3,690.00 | 3,690.00 |
| V0180273 | CROELL REDI-MIX INC | 0609-7401-4255 | AP | 234003 | P0829773 | ADJ ADDITIONAL NOT CHGD | -15.00 | 250.00 | |
| V0180273 | CROELL REDI-MIX INC | 0609-7401-4255 | AP | 234003 | P0829773 | 2 YARDS OF FLOWABLE FILL | 265.00 | 250.00 | |
| Vendor: V0180273 CROELL REDI-MIX INC | | | | | | | Total: | 250.00 | 250.00 |
| V0185650 | D&R SERVICE INC | 0101-0612-4253 | AP | 67276 | P0830747 | CORR-PRICING FREEZER MAINT | 10.00 | 292.93 | |
| V0185650 | D&R SERVICE INC | 0101-0612-4253 | AP | 67276 | P0830747 | Freezer maintenance | 282.93 | 292.93 | |
| Vendor: V0185650 D&R SERVICE INC | | | | | | | Total: | 292.93 | 292.93 |
| V0188080 | DAKOTA | 0615-7102-4253 | AP | 27261 | P0830573 | ORINGS, WASHER, BUSHINGS | 238.42 | 238.42 | |
| V0188080 | DAKOTA | 0101-0607-4251 | AP | 0027598 | P0831226 | Starter #12 | 94.93 | 94.93 | |

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| V0188080 | DAKOTA | 0615-7102-4253 | AP | 0026946 | P0831571 | STARTER | 322.80 | 322.80 |
| V0188080 | DAKOTA | 0101-0301-4253 | AP | 27519 | P0831733 | REPAIR STARTER S081 | 142.34 | 142.34 |
| Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total: | | | | | | | <u>798.49</u> | <u>798.49</u> |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP | IN266707 | P0830659 | Contract Base Rate Charge for | 86.00 | 103.37 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP | IN266707 | P0830659 | Contract Overage Charge for th | 17.37 | 103.37 |
| V0188480 | DAKOTA BUSINESS | 0101-0603-4253 | AP | IN266922 | P0830746 | copier maintenance | 189.00 | 189.00 |
| V0188480 | DAKOTA BUSINESS | 0270-0270-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 0.06 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 53.09 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 467.21 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 251.25 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 7.79 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0105-4253 | AP | IN266705 | P0831014 | SHARP MX700 BW COPIER AUG14 | 1.60 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 6.77 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0708-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 0.33 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 121.94 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 379.38 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0270-0270-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 0.56 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 149.04 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 13.55 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0105-4253 | AP | IN267023 | P0831121 | SHARP MX2300 COLOR COPIER | 1.67 | 673.24 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN267705 | P0831505 | Red Rope Folder | 30.00 | 66.10 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN267705 | P0831505 | Fan Fold Post It Notes | 36.10 | 66.10 |
| V0188480 | DAKOTA BUSINESS | 0101-0607-4253 | AP | IN267765 | P0831584 | Copier maintenance fee | 4.87 | 4.87 |
| V0188480 | DAKOTA BUSINESS | 0618-0890-4253 | AP | IN267145 | P0831689 | COPIER MAINT/EMS BILLING | 133.80 | 133.80 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4261 | AP | IN267438 | P0831866 | INDEX TABS | 168.00 | 168.00 |
| Vendor: V0188480 DAKOTA BUSINESS CENTER Total: | | | | | | | <u>2,119.38</u> | <u>2,119.38</u> |
| V0189506 | DAKOTA FLUID POWER | 0612-7101-4253 | AP | 6300333 | P0830753 | GATES HOSE ASSEMBLY | 48.88 | 48.88 |
| V0189506 | DAKOTA FLUID POWER | 0612-7101-4251 | AP | 6299286 | P0830766 | GATES HOSE ASSEMBLY | 253.92 | 253.92 |
| V0189506 | DAKOTA FLUID POWER | 0604-7071-4251 | AP | 6298604 | P0830902 | GATES HOSE ASSEMBLY | 23.78 | 23.78 |
| Vendor: V0189506 DAKOTA FLUID POWER Total: | | | | | | | <u>326.58</u> | <u>326.58</u> |
| V0190425 | DAKOTA MACHINE LLC | 0615-7103-4253 | AP | 1098 | P0830761 | BALE CYLINDER | 1,759.10 | 1,759.10 |
| Vendor: V0190425 DAKOTA MACHINE LLC Total: | | | | | | | <u>1,759.10</u> | <u>1,759.10</u> |

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| V0190867 | DAKOTA PARTY | 0101-0612-4269 | AP | 100267817 | P0830965 | Table covers for party room | 24.90 | 24.90 |
| V0190867 | DAKOTA PARTY | 0101-0612-4520 | AP | 100268874 | P0831802 | B-DAY PARTY TABLECLOTHS | 69.72 | 69.72 |
| Vendor: V0190867 DAKOTA PARTY Total: | | | | | | | <u>94.62</u> | <u>94.62</u> |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4281 | AP | 2432 | P0831338 | BRONZE MONTHLY HOSTING | 13.95 | 63.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-6024-4281 | AP | 2432 | P0831338 | GOLD MONTHLY HOSTING | 49.95 | 63.90 |
| Vendor: V0190921 DAKOTA Q INTERNET Total: | | | | | | | <u>63.90</u> | <u>63.90</u> |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 2209 | P0830719 | CLAMP | 50.25 | 50.25 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 2213 | P0830720 | RETAINER SPRING | 3.50 | 91.75 |
| V0191400 | DAKOTA SPRAY | 0101-0205-4269 | AP | 2213 | P0830720 | PAINT GUN REBUILD KIT | 88.25 | 91.75 |
| Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total: | | | | | | | <u>142.00</u> | <u>142.00</u> |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0202-4252 | AP | 8719813 | P0830937 | REPLACE FAUCET IN MOP | 239.96 | 239.96 |
| V0191920 | DAKOTA SUPPLY GROUP | 0101-0607-4255 | AP | 8722917 | P0830992 | FCT Snsr Mix Val Chrm 4" - Fou | 350.00 | 350.00 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4257 | AP | 8711635 | P0831890 | CONTACTOR | 462.82 | 539.87 |
| V0191920 | DAKOTA SUPPLY GROUP | 0604-7072-4257 | AP | 8711635 | P0831890 | FREIGHT | 77.05 | 539.87 |
| Vendor: V0191920 DAKOTA SUPPLY GROUP Total: | | | | | | | <u>1,129.83</u> | <u>1,129.83</u> |
| V0194590 | DALE'S TIRE & | 0101-0201-4267 | AP | 070747 | P0829925 | CORR-PRICING TIRES UNIT 120 | -8.73 | 556.35 |
| V0194590 | DALE'S TIRE & | 0101-0201-4267 | AP | 070738 | P0829925 | TIRES UNIT 094 | 445.08 | 556.35 |
| V0194590 | DALE'S TIRE & | 0101-0201-4267 | AP | 070747 | P0829925 | TIRES FOR UNIT 120 | 120.00 | 556.35 |
| Vendor: V0194590 DALE'S TIRE & RETREADING Total: | | | | | | | <u>556.35</u> | <u>556.35</u> |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37354 | P0831042 | CYLINDER | 80.05 | 92.55 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37354 | P0831042 | SHIPPING | 12.50 | 92.55 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | BLADE | 101.36 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | BLADE | 76.02 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | GUARD | 99.18 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | PISTON RING | 105.04 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | GASKET | 15.02 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | COUPLING | 157.79 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | COUPLING | 157.79 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37326 | P0831043 | SHIPPING | 12.00 | 724.20 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37327 | P0831044 | SHIPPING | 21.00 | 939.51 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37448 | P0831044 | SHIPPING | 9.41 | 939.51 |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37327 | P0831044 | PUMP KIT | 368.87 | 939.51 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37448 | P0831044 | DRIVE CLUTCH | 235.27 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37215 | P0831044 | SHIPPING | 21.00 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37215 | P0831044 | CYLINDER | 81.66 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37215 | P0831044 | BRACE | 81.88 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37215 | P0831044 | BRACE | 55.33 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37215 | P0831044 | LATCH | 65.09 | 939.51 | |
| V0197405 | DAVIS SUN TURF | 0101-0607-4253 | AP | OI34513 | P0831594 | parts for Jakes mowers #M6, M8 | 279.66 | 279.66 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | Ji89672 | P0831963 | SWITCH | 22.88 | 33.27 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | Ji89672 | P0831963 | SHIPPING | 10.39 | 33.27 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37361 | P0831965 | TAIL LIGHT | 108.95 | 2,483.44 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37361 | P0831965 | SERVICE KIT HYD PUMP | 1,698.38 | 2,483.44 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37361 | P0831965 | DISC | 624.88 | 2,483.44 | |
| V0197405 | DAVIS SUN TURF | 0613-0664-4253 | AP | SI37361 | P0831965 | SHIPPING | 51.23 | 2,483.44 | |
| Vendor: V0197405 DAVIS SUN TURF | | | | | | | Total: | <u>4,552.63</u> | <u>4,552.63</u> |
| V0200458 | DELL MARKETING LP | 0101-0201-4295 | AP | XJJ5PRJ85 | P0827876 | CREDIT RTN SOUND BARS | -180.00 | 10,660.00 | |
| V0200458 | DELL MARKETING LP | 0101-0607-4295 | AP | XJJ2T8N79 | P0830133 | CORR COMPUTER-VAN DEUSEN L | -2.00 | 1,059.00 | |
| V0200458 | DELL MARKETING LP | 0101-0201-4295 | AP | XJFM9NC82 | P0827876 | DELL OPTIPLEX 7010 | 9,280.00 | 10,660.00 | |
| V0200458 | DELL MARKETING LP | 0101-0201-4295 | AP | XJFW52WX6 | P0827876 | DELL 22 INCH P2214H MONITOR | 1,380.00 | 10,660.00 | |
| V0200458 | DELL MARKETING LP | 0101-0201-4295 | AP | XJFW52WX6 | P0827876 | AX510 BLACK SOUND BAR | 180.00 | 10,660.00 | |
| V0200458 | DELL MARKETING LP | 0101-0607-4295 | AP | XJJ2T8N79 | P0830133 | OptiPlex 7010 Computer for Lon | 928.00 | 1,059.00 | |
| V0200458 | DELL MARKETING LP | 0101-0607-4295 | AP | XJJ2T8N79 | P0830133 | Dell 19 Monitor | 115.00 | 1,059.00 | |
| V0200458 | DELL MARKETING LP | 0101-0607-4295 | AP | XJJ2T8N79 | P0830133 | AX510 Blck Sound Bar | 18.00 | 1,059.00 | |
| V0200458 | DELL MARKETING LP | 0101-0201-4295 | AP | XJJ4WJ376 | P0831655 | MONITOR SOUND BAR | 180.00 | 180.00 | |
| Vendor: V0200458 DELL MARKETING LP | | | | | | | Total: | <u>11,899.00</u> | <u>11,899.00</u> |
| V0202250 | DESIGN WORKS INC. | 0107-0132-4223/2043-013 | AP | 140707 | P0831128 | 12-2043 ASA SOFTBALL | 6,317.15 | 6,317.15 | |
| Vendor: V0202250 DESIGN WORKS INC. | | | | | | | Total: | <u>6,317.15</u> | <u>6,317.15</u> |
| V0202805 | DIAMOND VOGEL PAINT | 0101-0607-4259 | AP | 775145602 | P0831227 | Graffiti remover | 41.12 | 41.12 | |
| Vendor: V0202805 DIAMOND VOGEL PAINT CTR | | | | | | | Total: | <u>41.12</u> | <u>41.12</u> |
| V0202854 | DIESEL MACHINERY INC | 0101-0301-4253 | AP | C34125 | P0831734 | POTENTIOMETER KIT S067 | 947.60 | 947.60 | |
| Vendor: V0202854 DIESEL MACHINERY INC | | | | | | | Total: | <u>947.60</u> | <u>947.60</u> |
| V0208210 | DODGE TOWN INC. | 0101-0204-4251 | AP | 17964 | P0831982 | AIR BAG LIGHT G001 | 105.72 | 105.72 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-----------------------|-------------------------------|---------------------------|----------------------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0208210 | DODGE TOWN INC. | Total: | <u>105.72</u> | <u>105.72</u> |
| V0209560 | DOOR SECURITY | 0101-0202-4269 | AP 2372 | P0831700 | 50-DOOR SECURITY PROXIMITY | 170.51 | 254.50 |
| V0209560 | DOOR SECURITY | 0618-0890-4269 | AP 2372 | P0831700 | 50-DOOR SECURITY PROXIMITY | 83.99 | 254.50 |
| | | | Vendor: V0209560 | DOOR SECURITY PRODUCTS | Total: | <u>254.50</u> | <u>254.50</u> |
| V0221455 | E & J SPECIALTIES INC | 0101-0101-4269 | AP 862027 | P0831650 | Pocket Clip Name Badge for May | 6.50 | 6.50 |
| | | | Vendor: V0221455 | E & J SPECIALTIES INC | Total: | <u>6.50</u> | <u>6.50</u> |
| V0221830 | EAGLE SALES OF THE BH | 0614-0605-4520 | AP W633813 | P0830952 | Golf concession merchandise fo | 124.80 | 124.80 |
| | | | Vendor: V0221830 | EAGLE SALES OF THE BH INC | Total: | <u>124.80</u> | <u>124.80</u> |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0618-4251 | AP 1242050070 | P0829965 | R/R HORN, R/R LATCH CV1 | 572.51 | 1,494.06 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0618-4251 | AP 1241920036 | P0829965 | LOF,FUEL FLTR SP1 | 522.66 | 1,494.06 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0618-4251 | AP 1241990007 | P0829965 | CHK ENGINE LIGHT ON,CHKD | 103.35 | 1,494.06 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0618-4251 | AP 1242060033 | P0829965 | LOF,FUEL FLTR SP5 | 295.54 | 1,494.06 |
| V0225653 | EDDIE'S TRUCK CENTER | 0612-7101-4251 | AP 1241990024 | P0830484 | CRANKCASE FILTER | 51.89 | 51.89 |
| V0225653 | EDDIE'S TRUCK CENTER | 0612-7101-4251 | AP 1242040013 | P0830552 | CRANKCASE FILTER | 49.94 | 49.94 |
| V0225653 | EDDIE'S TRUCK CENTER | 0612-7101-4251 | AP 1242120090 | P0831526 | CRANKCASE FILTER | 49.94 | 49.94 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0401-4253 | AP 1242200016 | P0831742 | FUEL FILTER, CRANKCASE S042 | 104.60 | 1,235.61 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP 1242250035 | P0831742 | NUT-STOCK | 7.76 | 1,235.61 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP 1242060067 | P0831742 | SERVICE CALL PARTS, LABOR | 1,123.25 | 1,235.61 |
| | | | Vendor: V0225653 | EDDIE'S TRUCK CENTER INC | Total: | <u>2,881.44</u> | <u>2,881.44</u> |
| V0231175 | ELECTRICAL DESIGN | 0107-0132-4225/1849-013 | AP 2014155 | P0830708 | 12-1849 RAPID CITY SOCCER COMP | 420.00 | 420.00 |
| | | | Vendor: V0231175 | ELECTRICAL DESIGN | Total: | <u>420.00</u> | <u>420.00</u> |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4269 | AP 1664343 | P0831683 | 3 BASE NETS FOR STRYKER COTS | 117.90 | 117.90 |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP 1664447 | P0831690 | EMS DISPOSABLES | 204.30 | 215.07 |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4269 | AP 1665434 | P0831690 | 3 PR SAFETY GLASSES | 10.77 | 215.07 |
| | | | Vendor: V0232330 | EMERGENCY MEDICAL | Total: | <u>332.97</u> | <u>332.97</u> |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870013 | P0830515 | BACTE COLIFORM 17), FLUORIDE | 221.50 | 785.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870013 | P0830515 | BACTE COLIFORM 18), FLUORIDE | 234.00 | 785.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870013 | P0830515 | JS MANHOLE AND | 305.00 | 785.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870013 | P0830515 | TOCs 060414 | 25.00 | 785.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870014 | P0830516 | JS NEUTRALIZATION 060514 | 215.00 | 683.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP 340870014 | P0830516 | BACTE COLIOFORM 060914 | 12.50 | 683.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|---------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870014 | P0830516 | BACTE COLIFORM 17, FLUORIDE | 221.50 | 683.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870014 | P0830516 | BACTE COLIFORM 18), FLUORIDE | 234.00 | 683.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870015 | P0830517 | JS BOD 2), TSS 2) 061714 | 90.00 | 426.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870015 | P0830517 | BACTE COLIFORM 17, FLUORIDE | 221.50 | 426.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870015 | P0830517 | JS BOD 2), TSS 2), TOC 070114 | 115.00 | 426.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870016 | P0830518 | BACTE 18), FLUORIDE 070214 | 234.00 | 603.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870016 | P0830518 | BACTE COLIFORM 17, FLUORIDE | 221.50 | 603.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870016 | P0830518 | JS METALS 3) 071014 | 135.00 | 603.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870016 | P0830518 | BACTE COLIFORM COMPLAINT | 12.50 | 603.00 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | BACTE COLIFORM 18), FLUORIDE | 234.00 | 674.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | JS BOD 2), TSS 2) 071614 | 90.00 | 674.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | BACTE COLIFORM 17, FLUORIDE | 221.50 | 674.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | NITRATE 5) 072814 | 60.00 | 674.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | FLUORIDE 072914 | 9.00 | 674.50 |
| V0232737 | ENERGY LABORATORIES | 0602-7011-4225 | AP | 340870017 | P0830519 | NITRATE 072914 | 60.00 | 674.50 |
| Vendor: V0232737 ENERGY LABORATORIES INC Total: | | | | | | | <u>3,172.50</u> | <u>3,172.50</u> |
| V0234700 | ENVIRONMENTAL | 0101-0612-4269 | AP | 53316 | P0831803 | FILTERS | 224.64 | 318.48 |
| V0234700 | ENVIRONMENTAL | 0101-0612-4269 | AP | 53316 | P0831803 | FILTERS | 44.64 | 318.48 |
| V0234700 | ENVIRONMENTAL | 0101-0612-4269 | AP | 53316 | P0831803 | FILTERS | 49.20 | 318.48 |
| Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total: | | | | | | | <u>318.48</u> | <u>318.48</u> |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP | 00868900 | P0830502 | ORANGE PAPER | 11.99 | 11.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 04509400 | P0831319 | BINDER FOLDER | 14.99 | 56.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP | 04508800 | P0831319 | FILE FOLDERS | 42.00 | 56.99 |
| Vendor: V0237350 EVERGREEN OFFICE Total: | | | | | | | <u>68.98</u> | <u>68.98</u> |
| V0240195 | EXPRESS COLLECTIONS | 0618-0890-4225 | AP | 08/01/14 | P0831704 | COLLECTION OF EXP OF AMB | 18.75 | 18.75 |
| Vendor: V0240195 EXPRESS COLLECTIONS INC Total: | | | | | | | <u>18.75</u> | <u>18.75</u> |
| V0247880 | FARMER BROTHERS CO | 0101-0204-4263 | AP | 60667592 | P0830724 | DECAF COFFEE | 39.36 | 39.36 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 60667652 | P0831330 | COFFEE DC | 58.50 | 377.66 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 60667652 | P0831330 | CAPP FR VAN SUP | 47.85 | 377.66 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 60667652 | P0831330 | WHITE LIDS | 99.95 | 377.66 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 60667652 | P0831330 | ENERGY SURCHARGE | 3.00 | 377.66 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP | 60667652 | P0831330 | COFFEE | 168.36 | 377.66 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Vendor: V0247880 FARMER BROTHERS CO | |
|----------|-----------------------|------------------------|-----|----------------|-----------|--------------------------------|-------------------------------------|-------------|
| | | | | | | | Total: | |
| | | | | | | | Line Item Amt | Invoice Amt |
| | | | | | | | 417.02 | 417.02 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA135465 | P0830571 | TAX EXEMPT | -1.58 | 26.31 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA135936 | P0832060 | TAX EXEMPT | -2.76 | 45.99 |
| V0248950 | FASTENAL COMPANY, THE | 0612-7101-4251 | AP | SDRA135375 | P0830555 | HCS 1/2-13 X 5 | 6.77 | 6.77 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA135465 | P0830571 | FASTENERS | 27.89 | 26.31 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 4 10MM 1.5X408.8 HCS Z | 1.58 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 4 M10 FL WASH Z | 0.17 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 2 M12-175X70 8.8 HCSZ | 1.34 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 1 M12-1.75X60 8.8 HCSZ | 0.59 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 4 M12 FL WASH Z | 0.24 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 4 M10-1.5 FIN HEX NUT | 0.33 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135033 | P0830722 | 4 M12-1.75 DIN6923 ZINC | 0.75 | 5.00 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA134373 | P0830771 | ODOR CURTAINS | 1,928.00 | 1,928.00 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP | SDRAP214527 | P0830795 | cable ties | 2.82 | 2.82 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0201-4251 | AP | SDRA135684 | P0831204 | LOCK NUTS | 19.10 | 19.10 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4253 | AP | SDRAP214793 | P0831228 | parts - Jake Mowers | 36.12 | 44.58 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4269 | AP | SDRAP214781 | P0831228 | cable ties | 8.46 | 44.58 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0301-4251 | AP | SDRA134345 | P0831369 | NYLOCK, WASHERS S009 | 2.05 | 6.15 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0302-4251 | AP | SDRA134346 | P0831369 | NYLOCK, WASHERS S005 | 2.05 | 6.15 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0401-4251 | AP | SDRA134344 | P0831369 | NYLOCK, WASHERS S024 | 2.05 | 6.15 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA135534 | P0831373 | 3 1/8-INCH 12-POINT OFF STRIKI | 153.85 | 153.85 |
| V0248950 | FASTENAL COMPANY, THE | 0612-7101-4251 | AP | SDRA134792 | P0831524 | FASTENERS | 12.86 | 12.86 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA135524 | P0831568 | FASTENERS | 11.26 | 11.26 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA135088 | P0831573 | FASTENERS | 7.09 | 7.09 |
| V0248950 | FASTENAL COMPANY, THE | 0615-7103-4253 | AP | SDRA135535 | P0831574 | FASTENERS | 147.74 | 147.74 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0305-4269 | AP | SDRA135927 | P0831736 | BOLTS, WASHERS | 34.95 | 34.95 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA135741 | P0831927 | GRINDING DISKS | 7.91 | 27.69 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA135741 | P0831927 | BOLTS | 17.26 | 27.69 |
| V0248950 | FASTENAL COMPANY, THE | 0613-0664-4269 | AP | SDRA135741 | P0831927 | WASHERS | 2.52 | 27.69 |
| V0248950 | FASTENAL COMPANY, THE | 0604-7071-4253 | AP | SDRA136113 | P0831988 | 5/8 NYLOCK NUTS | 4.08 | 12.60 |
| V0248950 | FASTENAL COMPANY, THE | 0604-7071-4253 | AP | SDRA136113 | P0831988 | 5/8 BOLTS | 2.54 | 12.60 |
| V0248950 | FASTENAL COMPANY, THE | 0604-7071-4253 | AP | SDRA136113 | P0831988 | 5/8 WASHERS | 0.70 | 12.60 |
| V0248950 | FASTENAL COMPANY, THE | 0604-7071-4253 | AP | SDRA136113 | P0831988 | ANTI SEAZE LUBE | 5.28 | 12.60 |

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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 | SDRA135936 | P0832060 | BIT WASHERS | 48.75 | 45.99 |
| Vendor: V0248950 FASTENAL COMPANY, THE | | | | | | | Total: | 2,492.76 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 274038607 | P0831027 | 803381446175,CHARGES | 158.60 | 447.86 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 274038607 | P0831027 | 803381446186,CHARGES | 120.27 | 447.86 |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 274038607 | P0831027 | 850432983861,CHARGES | 168.99 | 447.86 |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 273280157 | P0831292 | SHIPPING | 88.66 | 88.66 |
| Vendor: V0249445 FEDERAL EXPRESS | | | | | | | Total: | 536.52 |
| V0249850 | FENCE COMPANY, THE | 0609-7401-4269 | AP | 82 04-18-14 | P0828691 | FENCE REPAIR | 663.20 | 663.20 |
| Vendor: V0249850 FENCE COMPANY, THE | | | | | | | Total: | 663.20 |
| V0250245 | FERBER ENGINEERING | 0604-0831-4223/1947-083 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RCNST | 0.01 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0602-0941-4223/1947-094 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RCNST | 0.01 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/1947-891 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RCNST | -0.01 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/1947-891 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RCNST | -0.01 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0602-0941-4223/1947-094 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RECONST | 3,443.18 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0604-0831-4223/1947-083 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RECONST | 3,791.31 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/1947-891 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RECONST | 5,514.63 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/1947-891 | AP | J11110417 | P0831020 | 11-1947 SEGER DR RECONST | 5,514.63 | 18,263.75 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/2032-891 | AP | J121229 | P0831021 | 12-2032 DYESS AVE DRAINAGE | 1,155.00 | 1,155.00 |
| V0250245 | FERBER ENGINEERING | 0604-0833-4223/2099-083 | AP | J141016 | P0831022 | 16-2099 W OMAHA ST UTILITIES - | 8,878.66 | 40,210.98 |
| V0250245 | FERBER ENGINEERING | 0604-0834-4223/2099-083 | AP | J141016 | P0831022 | 16-2099 W OMAHA ST UTILITIES - | 1,620.36 | 40,210.98 |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/2099-093 | AP | J141016 | P0831022 | 16-2099 W OMAHA ST UTILITIES - | 11,135.82 | 40,210.98 |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/2099-891 | AP | J141016 | P0831022 | 16-2099 W OMAHA ST UTILITIES - | 15,616.59 | 40,210.98 |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/2099-891 | AP | J141016 | P0831022 | 16-2099 W OMAHA ST UTILITIES - | 2,959.55 | 40,210.98 |
| Vendor: V0250245 FERBER ENGINEERING | | | | | | | Total: | 59,629.73 |
| V0255390 | FISHER BEVERAGE | 0614-0605-4520 | AP | W966844 | P0830953 | Golf concession merchandise fo | 63.30 | 63.30 |
| Vendor: V0255390 FISHER BEVERAGE COMPANY | | | | | | | Total: | 63.30 |
| V0257700 | FLEETMATICS USA LLC | 0612-7101-4225 | AP | IN315274 | P0831540 | TRACKING SUBSCRIPTION | 800.00 | 800.00 |
| Vendor: V0257700 FLEETMATICS USA LLC | | | | | | | Total: | 800.00 |
| V0242035 | FMG INC. | 0602-0933-4223/2053-093 | AP | 25950 | P0831154 | 12-2053 SILVER ST INTERCHANGE | 3,068.10 | 6,977.50 |
| V0242035 | FMG INC. | 0604-0833-4223/2053-083 | AP | 25950 | P0831154 | 12-2053 SILVER ST INTERCHANGE | 2,443.38 | 6,977.50 |
| V0242035 | FMG INC. | 0505-8910-4223/2053-891 | AP | 25950 | P0831154 | 12-2053 SILVER ST INTERCHANGE | 488.68 | 6,977.50 |

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|--|------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0242035 | FMG INC. | 0505-8911-4223/2053-891 | AP 25950 | P0831154 | 12-2053 SILVER ST INTERCHANGE | 977.34 | 6,977.50 |
| V0242035 | FMG INC. | 0604-0833-4223/2100-083 | AP 25949 | P0831155 | 13-2100 WATER AND SEWER EXT | 3,949.65 | 14,904.52 |
| V0242035 | FMG INC. | 0604-0834-4223/2100-083 | AP 25949 | P0831155 | 13-2100 WATER AND SEWER EXT | 8,644.62 | 14,904.52 |
| V0242035 | FMG INC. | 0602-0933-4223/2100-093 | AP 25949 | P0831155 | 13-2100 WATER AND SEWER EXT | 819.79 | 14,904.52 |
| V0242035 | FMG INC. | 0602-0934-4223/2100-093 | AP 25949 | P0831155 | 13-2100 WATER AND SEWER EXT | 1,490.46 | 14,904.52 |
| V0242035 | FMG INC. | 0602-0933-4223/1509-093 | AP 25975 | P0831449 | 09-1509 JACKSON BLVD UTILITIES | 3,228.23 | 5,869.50 |
| V0242035 | FMG INC. | 0604-0833-4223/1509-083 | AP 25975 | P0831449 | 09-1509 JACKSON BLVD UTILITIES | 1,643.45 | 5,869.50 |
| V0242035 | FMG INC. | 0505-8911-4223/1509-891 | AP 25975 | P0831449 | 09-1509 JACKSON BLVD UTILITIES | 880.43 | 5,869.50 |
| V0242035 | FMG INC. | 0505-8910-4223/1509-891 | AP 25975 | P0831449 | 09-1509 JACKSON BLVD UTILITIES | 117.39 | 5,869.50 |
| V0242035 | FMG INC. | 0602-0933-4223/1936-093 | AP 25964 | P0831661 | 11-1936 EAFB WATER METER | 17,465.12 | 17,465.12 |
| V0242035 | FMG INC. | 0602-0933-4223/2088-093 | AP 25984 | P0831665 | 13-2088 ROBBINSDALE AREA | 742.49 | 3,375.00 |
| V0242035 | FMG INC. | 0604-0833-4223/2088-083 | AP 25984 | P0831665 | 13-2088 ROBBINSDALE AREA | 776.23 | 3,375.00 |
| V0242035 | FMG INC. | 0505-8910-4223/2088-891 | AP 25984 | P0831665 | 13-2088 ROBBINSDALE AREA | 1,451.28 | 3,375.00 |
| V0242035 | FMG INC. | 0505-8911-4223/2088-891 | AP 25984 | P0831665 | 13-2088 ROBBINSDALE AREA | 405.00 | 3,375.00 |
| Vendor: V0242035 FMG INC. | | | | | | Total: | |
| | | | | | | 48,591.64 | 48,591.64 |
| V0257951 | FREMONT INDUSTRIES INC | 0101-0603-4264 | AP 833828 | P0831302 | 55 GAL PROPYLENE GLYCOL | 732.60 | 842.60 |
| V0257951 | FREMONT INDUSTRIES INC | 0101-0603-4264 | AP 833828 | P0831302 | FREIGHT | 110.00 | 842.60 |
| V0257951 | FREMONT INDUSTRIES INC | 0101-0603-4264 | AP 833824 | P0831303 | 30 GAL COOLING WATER | 615.27 | 615.27 |
| Vendor: V0257951 FREMONT INDUSTRIES INC | | | | | | Total: | |
| | | | | | | 1,457.87 | 1,457.87 |
| V0272550 | FRONTIER STONE CO | 0602-7012-4255 | AP 08/04/14 | P0830841 | ROCK 1 YARD) | 80.00 | 80.00 |
| Vendor: V0272550 FRONTIER STONE CO | | | | | | Total: | |
| | | | | | | 80.00 | 80.00 |
| V0274375 | FRYE'S PAINT & SUPPLY, | 0101-0612-4269 | AP 249686 | P0831306 | HI-BUILD ULTRA CLEAR | 255.95 | 434.72 |
| V0274375 | FRYE'S PAINT & SUPPLY, | 0101-0612-4269 | AP 249686 | P0831306 | GAL DADS EASY SPRAY | 178.77 | 434.72 |
| V0274375 | FRYE'S PAINT & SUPPLY, | 0602-7011-4269 | AP 249814 | P0831558 | PAINT OUTDOOR 4), BRUSH 6) | 157.06 | 157.06 |
| Vendor: V0274375 FRYE'S PAINT & SUPPLY, | | | | | | Total: | |
| | | | | | | 591.78 | 591.78 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP 00118817 | P0830574 | CORR-TUBE,COVER,WRAP | 0.40 | 62.69 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP 00118806 | P0830485 | HOSE | 72.25 | 72.25 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4253 | AP 00118817 | P0830574 | tube, cover and wrap | 62.29 | 62.69 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4264 | AP 00119162 | P0830767 | FIRST AID SUPPLIES | 104.58 | 209.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4264 | AP 00119162 | P0830767 | FIRST AID SUPPLIES | 104.59 | 209.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7072-4269 | AP 00119652 | P0830893 | 3/4" RED HORIZON 250 HOSE | 5.75 | 77.75 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7072-4269 | AP 00119652 | P0830893 | 3/4" SWIVEL FEM NPSM 30 BEG FL | 72.00 | 77.75 |

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| V0282080 | G&H DISTRIBUTING INC. | 0602-7012-4263 | AP | 00119634 | P0831130 | EAR PLUGS 100) | 44.00 | 44.00 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4269 | AP | 00119783 | P0831368 | GREEN MARKING PAINT | 131.04 | 131.04 |
| V0282080 | G&H DISTRIBUTING INC. | 0602-7012-4269 | AP | 00119782 | P0831426 | MARK PAINT BLUE 36) | 131.04 | 131.04 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP | 00119462 | P0831533 | hyd hose clamp assy | 5.40 | 5.40 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0301-4253 | AP | 00119622 | P0831740 | JICS, WIRE S089 | 17.59 | 59.94 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0301-4253 | AP | 00119722 | P0831740 | WIRE, O RINGS S035 | 42.35 | 59.94 |
| Vendor: V0282080 G&H DISTRIBUTING INC. Total: | | | | | | | <u>793.28</u> | <u>793.28</u> |
| V0295995 | GEO-LOGIC ASSOCIATES | 0615-7102-4223/2148-710 | AP | 143861 | P0830709 | SW13-2148 RC SW FACILITY PERMI | 7,451.27 | 7,451.27 |
| V0295995 | GEO-LOGIC ASSOCIATES | 0615-7102-4223/2146-710 | AP | 143860 | P0831799 | SW13-2146 CELL 13, 14 & 17 FIN | 15,330.00 | 15,330.00 |
| Vendor: V0295995 GEO-LOGIC ASSOCIATES Total: | | | | | | | <u>22,781.27</u> | <u>22,781.27</u> |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 242050008 | P0830553 | CORR-TIE ROD | 202.50 | 405.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 241990024 | P0830479 | BALANCED BRAKE DRUM | 359.80 | 551.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 241990024 | P0830479 | RELINED | 166.40 | 551.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 241990024 | P0830479 | HARDWARE KIT | 24.80 | 551.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 242050009 | P0830480 | TIE ROD AND SHAFT | 525.54 | 525.54 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 242050008 | P0830553 | TIE ROD | 202.50 | 405.00 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 242050010 | P0830554 | SHAFT AND BUSHING ASSY | 120.54 | 120.54 |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0202-4251 | AP | 242030029 | P0831497 | RODS,UBOLTS,WASHERS FOR | 121.96 | 121.96 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 242090041 | P0831521 | SHAFT AND BUSHING ASSY | 120.54 | 120.54 |
| V0304090 | GODFREY BRAKE SERVICE | 0612-7101-4251 | AP | 241960014 | P0831523 | TIE ROD | 405.00 | 405.00 |
| Vendor: V0304090 GODFREY BRAKE SERVICE & Total: | | | | | | | <u>2,249.58</u> | <u>2,249.58</u> |
| V0305780 | GOLDEN WEST | 0505-8912-4372 | AP | | P0830899 | ADJ | -2,600.00 | 2,600.00 |
| V0305780 | GOLDEN WEST | 0505-8912-4372 | AP | 279353 | P0830899 | SWIMMING POOL UPGRADES | 3,710.00 | 2,600.00 |
| V0305780 | GOLDEN WEST | 0505-8912-4372 | AP | 56219 | P0830899 | CR ORDERED WRONG PART | -1,110.00 | 2,600.00 |
| V0305780 | GOLDEN WEST | 0505-8912-4372 | AP | | P0830899 | Swimming Pool Upgrades - Multi | 2,600.00 | 2,600.00 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 281951 | P0831031 | I-WITNESS RETAIL | 200.00 | 200.00 |
| V0305780 | GOLDEN WEST | 0607-0860-4225 | AP | 140700444 | P0831035 | Telephone answering service | 112.00 | 112.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 140700370 | P0831198 | RATES | 53.00 | 628.00 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 140700370 | P0831198 | USAGE | 575.00 | 628.00 |
| V0305780 | GOLDEN WEST | 0615-7102-4252 | AP | 281661 | P0831513 | COPPER CABLING AND FIBER | 1,199.59 | 1,199.59 |
| Vendor: V0305780 GOLDEN WEST Total: | | | | | | | <u>4,739.59</u> | <u>4,739.59</u> |
| V0307229 | GRANICUS INC | 0101-6024-4295 | AP | 57114 | P0831572 | MANAGED SERVICE - SEPTEMBER | 1,519.07 | 1,519.07 |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| Vendor: V0307229 GRANICUS INC | | | | | | | Total: | <u>1,519.07</u> | <u>1,519.07</u> |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1GS443750 | P0830993 | Tire repair #11 | 436.80 | 436.80 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1442970 | P0831229 | Tire repair #M4 | 274.81 | 274.81 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1443186 | P0831525 | SAILUN S825 HWY 18PLY | 867.90 | 867.90 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0301-4267 | AP | 1443839 | P0831741 | ST22575R15 10 PLY TIRE S59T | 99.95 | 199.90 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0301-4267 | AP | 1443824 | P0831741 | ST22575R15 10PLY TIRE S54T | 99.95 | 199.90 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1443990 | P0831863 | RF FLAT RPR TROLLEY | 60.00 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1443770 | P0831863 | LFT HEADLIGHT SP3 | 27.95 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1442775 | P0831863 | FUEL FILTER BUS 209 | 175.40 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4267 | AP | 1GS443625 | P0831863 | REPLACED SIX TIRES BUS 124 | 795.30 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1GS443625 | P0831863 | MOUNT TIRES, ALIGNMENT BUS | 186.65 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1443612 | P0831863 | FLAT RPR SP6 | 21.95 | 1,267.25 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0204-4267 | AP | 1443919 | P0831987 | P23575R15 WRL RAD A/S OWL TL S | 353.00 | 353.00 | |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0108-4267 | AP | 1444149 | P0832025 | VEHICLE TIRES | 353.00 | 353.00 | |
| Vendor: V0310225 GREAT WESTERN TIRE INC. | | | | | | | Total: | <u>3,752.66</u> | <u>3,752.66</u> |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 52654 | P0831444 | CORR PRICING FIRE NOZZLE 1 1/2 | 0.35 | 299.85 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 52411 | P0830591 | AERATION FOR LH | 131.73 | 131.73 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4253 | AP | 52550 | P0830801 | ZEKS CYCLING DRYER 50HSH | 2,515.36 | 2,515.36 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4253 | AP | 52686 | P0831421 | AUTO DRAIN | 116.12 | 116.12 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 52654 | P0831444 | BALL VALVE, 1-1/2" | 213.00 | 299.85 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 52654 | P0831444 | FIRE NOZZLE, 1-1/2" | 86.50 | 299.85 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 52554 | P0831541 | COMPRESSION HOSE | 91.53 | 91.53 | |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0607-4253 | AP | 52732 | P0831931 | misc. repair parts | 98.49 | 98.49 | |
| Vendor: V0312550 GRIMM'S PUMP SERVICE INC | | | | | | | Total: | <u>3,253.08</u> | <u>3,253.08</u> |
| V0326325 | HAGEN GLASS CO | 0602-7012-4252 | AP | 45805 | P0830985 | TRANSMITTER-HANDICAP DOOR | 39.00 | 117.00 | |
| V0326325 | HAGEN GLASS CO | 0609-7401-4252 | AP | 45805 | P0830985 | TRANSMITTER-HANDICAP DOOR | 39.00 | 117.00 | |
| V0326325 | HAGEN GLASS CO | 0604-7071-4252 | AP | 45805 | P0830985 | TRANSMITTER-HANDICAP DOOR | 39.00 | 117.00 | |
| V0326325 | HAGEN GLASS CO | 0505-8915-4372 | AP | 45846 | P0831290 | Exec Golf Course Imp. - replac | 694.57 | 694.57 | |
| Vendor: V0326325 HAGEN GLASS CO | | | | | | | Total: | <u>811.57</u> | <u>811.57</u> |
| V0340280 | HARDWARE HANK | 0101-0205-4269 | AP | 1908364 | P0830721 | POWERLOCK TAPE MEASURE | 17.99 | 20.68 | |
| V0340280 | HARDWARE HANK | 0101-0205-4269 | AP | 1908364 | P0830721 | 10-MM SOCKET | 2.69 | 20.68 | |
| V0340280 | HARDWARE HANK | 0101-0202-4264 | AP | 1909475 | P0830942 | PAPER LAWN BAGS/STN 5 | 10.80 | 10.80 | |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0340280 | HARDWARE HANK | 0101-0607-4259 | AP | 1910420 | P0831230 | Deck screws | 13.30 | 34.42 |
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP | 1911469 | P0831230 | plumbing supplies | 21.12 | 34.42 |
| V0340280 | HARDWARE HANK | 0101-0202-4252 | AP | 1912509 | P0831510 | SANDING BELTS,WOOD | 42.70 | 42.70 |
| V0340280 | HARDWARE HANK | 0101-0607-4265 | AP | 1913615 | P0831933 | 5 tine fork | 17.99 | 17.99 |
| Vendor: V0340280 HARDWARE HANK Total: | | | | | | | <u>126.59</u> | <u>126.59</u> |
| V0342633 | HARMON, KIM | 0101-0612-4530 | AP | 184703 | P0831325 | PAYTN HARMON - BABYSITTER | 125.00 | 125.00 |
| Vendor: V0342633 HARMON, KIM Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T53502 | P0830804 | Duplicate key, lube | 17.99 | 17.99 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0202-4269 | AP | T53468 | P0830885 | 16 PACK TAGS | 9.44 | 9.44 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0202-4269 | AP | T53482 | P0830892 | 12 PACK CLIPS | 11.88 | 11.88 |
| V0346860 | HARVEYS LOCK SHOP | 0614-0605-4269 | AP | T53510 | P0830994 | 3450 padlocks - Exec. | 82.14 | 82.14 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0612-4269 | AP | T53547 | P0831304 | DUPLICATE KEYS | 5.60 | 5.60 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0612-4269 | AP | T53571 | P0831801 | DUPLICATE KEYS | 17.50 | 17.50 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0301-4269 | AP | T53625 | P0832107 | CAT KEYS DUPLICATE | 40.00 | 40.00 |
| Vendor: V0346860 HARVEYS LOCK SHOP Total: | | | | | | | <u>184.55</u> | <u>184.55</u> |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3626653 | P0830748 | Hydrchloric Acid | 1,165.79 | 7,312.85 |
| V0349315 | HAWKINS CHEMICAL | 0101-0615-4264 | AP | 3627645 | P0830748 | Hydrochloric Acide, Azone, HWT | 2,725.82 | 7,312.85 |
| V0349315 | HAWKINS CHEMICAL | 0101-0616-4264 | AP | 3627647 | P0830748 | Azone, Gallon Gal Conditioner, | 2,482.74 | 7,312.85 |
| V0349315 | HAWKINS CHEMICAL | 0101-0617-4264 | AP | 3626655 | P0830748 | Hydrochloric Acid | 938.50 | 7,312.85 |
| Vendor: V0349315 HAWKINS CHEMICAL Total: | | | | | | | <u>7,312.85</u> | <u>7,312.85</u> |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | C737272 | P0830973 | 2 1/2 -9" VALVE BOX RISERS | 481.36 | -136.08 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | C737272 | P0830973 | CR RTN UNUSED 2 1/2-9" VALVE B | -697.84 | -136.08 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | C388084 | P0830510 | IPERL METERS 3/4 INCH | 31,602.50 | 31,602.50 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | C783493 | P0830973 | VALVE BOX RISER, SCREW TOP | 80.40 | -136.08 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | C819908 | P0831131 | 1 1/2 INCH C2 OMNI METERS | 2,190.00 | 2,190.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | C819929 | P0831132 | 1 1/2 INCH T2 OMNI METERS | 3,148.00 | 3,148.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | C819937 | P0831133 | 2 INCH C2 OMNI METERS | 9,960.00 | 9,960.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7014-4269 | AP | C819954 | P0831134 | 2 INCH T2 OMNI METERS | 6,384.00 | 6,384.00 |
| Vendor: V0321990 HD SUPPLY WATERWORKS Total: | | | | | | | <u>53,148.42</u> | <u>53,148.42</u> |
| V0322150 | HDR ENGINEERING INC | 0602-0933-4223/2060-093 | AP | 00418762H | P0831666 | 12-2060 MINNEWASTA WATER | 4,642.80 | 7,738.04 |
| V0322150 | HDR ENGINEERING INC | 0505-8910-4223/2060-891 | AP | 00418762H | P0831666 | 12-2060 MINNEWASTA WATER | 3,095.24 | 7,738.04 |
| V0322150 | HDR ENGINEERING INC | 0604-0833-4223/2123-083 | AP | 00169516B | P0831883 | 13-2123 WRF TRICKLING FILTER C | 7,849.20 | 7,849.20 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0322150 HDR ENGINEERING INC | | | | | | Total: | <u>15,587.24</u> |
| | | | | | | | <u>15,587.24</u> |
| V0349553 | HEARTLAND OUTDOORS | 0107-0125-4223/6109-012 | AP 1136 | P0830701 | PR13-6109 Dino/Skyline Wildern | 10,820.25 | 10,820.25 |
| V0349553 | HEARTLAND OUTDOORS | 0107-0125-4223/6109-012 | AP 1138 | P0831864 | Skyline Wilderness Natural Sur | 2,375.00 | 2,375.00 |
| Vendor: V0349553 HEARTLAND OUTDOORS INC | | | | | | Total: | <u>13,195.25</u> |
| | | | | | | | <u>13,195.25</u> |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4264 | AP | P0830662 | ADJ | -199.60 | 199.60 |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4264 | AP 516110 | P0830662 | SOAP | 276.16 | 199.60 |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4264 | AP 559330 | P0830662 | CR CHARGED WRONG PRICE SOAP | -76.56 | 199.60 |
| V0349550 | HEARTLAND PAPER CO, | 0613-0604-4264 | AP | P0830662 | SOAP | 199.60 | 199.60 |
| Vendor: V0349550 HEARTLAND PAPER CO, THE | | | | | | Total: | <u>199.60</u> |
| | | | | | | | <u>199.60</u> |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0833-4380/1509-083 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | -52,284.01 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0833-4380/1509-083 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | 46,986.85 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0833-4380/1509-083 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL OB | 5,297.16 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0602-0933-4381/1509-093 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | 58,712.61 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0602-0933-4381/1509-093 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL OB | 11,967.36 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0602-0933-4381/1509-093 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | -70,679.97 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8910-4370/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | -16,724.87 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8910-4370/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | 14,915.70 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8910-4370/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL OB | 1,809.17 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8911-4371/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | -38,458.84 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8911-4371/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL | 21,918.29 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8911-4371/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTIL OB | 16,540.55 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0602-0933-4381/1509-093 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTILITIES | 70,679.97 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0604-0833-4380/1509-083 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTILITIES | 52,284.01 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8911-4371/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTILITIES | 38,458.84 | 178,147.69 |
| V0349995 | HEAVY CONSTRUCTOR'S | 0505-8910-4370/1509-891 | AP 17 | P0831448 | 09-1509 JACKSON BLVD UTILITIES | 16,724.87 | 178,147.69 |
| Vendor: V0349995 HEAVY CONSTRUCTOR'S INC | | | | | | Total: | <u>178,147.69</u> |
| | | | | | | | <u>178,147.69</u> |
| V0351649 | HELP! LINE CENTER INC | 0101-0621-4615 | AP | P0832219 | CORR 1/4 HELP LINE CENTER | 2,250.00 | 2,250.00 |
| Vendor: V0351649 HELP! LINE CENTER INC | | | | | | Total: | <u>2,250.00</u> |
| | | | | | | | <u>2,250.00</u> |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 182605 | P0831135 | LIMESTONE 31.13T | 317.52 | 317.52 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP 182682 | P0831136 | CLEAN STONE 9.87T, ROADSTONE | 411.60 | 411.60 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP 182631 | P0831163 | .04TN TACK OIL | 60.00 | 634.24 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP 182796 | P0831163 | 7TN CONCRETE SAND-CHIP SEAL | 175.00 | 634.24 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 182604 | P0831163 | 20.79TN 1IN BASE | 155.93 | 634.24 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 182603 | P0831163 | 10.93TN 1IN BASE | 81.98 | 634.24 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 182683 | P0831163 | 10.69TN 1IN BASE | 80.18 | 634.24 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 182797 | P0831163 | 10.82TN 1IN BASE | 81.15 | 634.24 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182626 | P0831164 | 4.72TN ASPHALT | 259.60 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182627 | P0831164 | 5.04TN ASPHALT | 277.20 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182628 | P0831164 | 5.12TN ASPHALT | 281.60 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182694 | P0831164 | 1.51TN ASPHALT | 83.05 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182755 | P0831164 | 2.15TN ASPHALT | 118.25 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182756 | P0831164 | 8.00TN ASPHALT | 440.00 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182804 | P0831164 | 1.02TN ASPHALT | 56.10 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 182805 | P0831164 | 9.48TN ASPHALT | 521.40 | 2,037.20 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 182684 | P0831427 | ROADSTONE 10.43T | 78.23 | 78.23 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 180906 | P0831599 | .04TN TACK OIL | 60.00 | 60.00 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4266 | AP | 182798 | P0831809 | CLEAN BALLAST STONE | 522.94 | 522.94 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4266 | AP | 182735 | P0831810 | CLEAN BALLAST STONE | 2,468.28 | 2,468.28 |
| V0363311 | HILLS MATERIALS CO | 0613-0664-4254 | AP | 182693 | P0831932 | 20.58 TON ASPHALT | 1,131.90 | 1,971.75 |
| V0363311 | HILLS MATERIALS CO | 0613-0664-4254 | AP | 182629 | P0831932 | 15.27 TON ASPHALT | 839.85 | 1,971.75 |
| Vendor: V0363311 HILLS MATERIALS CO Total: | | | | | | | <u>8,501.76</u> | <u>8,501.76</u> |
| V0366400 | HILLS SEPTIC SERVICE | 0615-7102-4225 | AP | 59974 | P0830587 | PUMPED COND TANK | 160.00 | 160.00 |
| Vendor: V0366400 HILLS SEPTIC SERVICE Total: | | | | | | | <u>160.00</u> | <u>160.00</u> |
| V0372480 | HOLIDAY INN-CITY | 0101-0201-4298 | AP | 353639 | P0831320 | MOTEL-K9 RECERT - LAHAIE | 150.00 | 450.00 |
| V0372480 | HOLIDAY INN-CITY | 0101-0201-4298 | AP | 353646 | P0831320 | MOTEL-K9 RECERT - DOYLE | 150.00 | 450.00 |
| V0372480 | HOLIDAY INN-CITY | 0101-0201-4298 | AP | 353642 | P0831320 | MOTEL-K9 RECERT - GLASS | 150.00 | 450.00 |
| Vendor: V0372480 HOLIDAY INN-CITY CENTER Total: | | | | | | | <u>450.00</u> | <u>450.00</u> |
| V0372635 | HOLSWORTH & SON INC., | 0615-7103-4225 | AP | 160636 | P0831543 | GROUNDS KEEPING | 465.00 | 465.00 |
| V0372635 | HOLSWORTH & SON INC., | 0608-0840-4225 | AP | 160629 | P0831861 | MOW TRIM MBTC | 320.00 | 2,175.63 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 453361 | P0831861 | TREE WORK CHIP HAUL LOT 7 | 1,615.63 | 2,175.63 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 160645 | P0831861 | CUT OUT | 240.00 | 2,175.63 |
| Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total: | | | | | | | <u>2,640.63</u> | <u>2,640.63</u> |
| V0373383 | HORNUNGS PRO GOLF | 0614-0605-4520 | AP | 326889 | P0830995 | golf merchandise for resale | 149.05 | 149.05 |
| Vendor: V0373383 HORNUNGS PRO GOLF Total: | | | | | | | <u>149.05</u> | <u>149.05</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0301-4269 | AP | 02242879 | P0830267 | FACESHIELD FRAME, VISOR LENS | 46.40 | 46.40 | |
| V0375060 | HOUSTON EQUIP CO. INC, | 0615-7103-4265 | AP | 02244887 | P0830754 | 3/4 TON HOIST 15' LIFT | 225.00 | 225.00 | |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0202-4265 | AP | 02243723 | P0831501 | TOOL BOX FOR GOOSENECK | 479.99 | 479.99 | |
| V0375060 | HOUSTON EQUIP CO. INC, | 0602-7011-4269 | AP | 02247935 | P0831560 | LADDER 24 FOOT | 249.99 | 249.99 | |
| Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN | | | | | | | Total: | 1,001.38 | 1,001.38 |
| V0656770 | HUMANE SOCIETY OF THE | 0101-0503-4624 | AP | | P0832220 | SEPT14 HUMANE SOCIETY | 20,873.84 | 20,873.84 | |
| Vendor: V0656770 HUMANE SOCIETY OF THE | | | | | | | Total: | 20,873.84 | 20,873.84 |
| V0388100 | INDOFF INC | 0602-7014-4261 | AP | 2492938 | P0829214 | TONER 2 PACK), PENS, RUBBER | 1,026.86 | 1,026.86 | |
| V0388100 | INDOFF INC | 0604-7072-4261 | AP | 2491498 | P0830226 | CD CASES, 24 PK | 11.99 | 35.34 | |
| V0388100 | INDOFF INC | 0604-7072-4264 | AP | 2491498 | P0830226 | WINDEX WINDOW CLEANER | 15.36 | 35.34 | |
| V0388100 | INDOFF INC | 0604-7073-4261 | AP | 2491498 | P0830226 | SCISSORS | 7.99 | 35.34 | |
| V0388100 | INDOFF INC | 0602-7012-4261 | AP | 2492928 | P0830986 | OFFICE SUPPLIES | 82.27 | 246.81 | |
| V0388100 | INDOFF INC | 0604-7071-4261 | AP | 2492928 | P0830986 | OFFICE SUPPLIES | 82.27 | 246.81 | |
| V0388100 | INDOFF INC | 0609-7401-4261 | AP | 2492928 | P0830986 | OFFICE SUPPLIES | 82.27 | 246.81 | |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2495016 | P0831860 | TONERS | 148.48 | 318.44 | |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2497106 | P0831860 | BINDERS | 30.96 | 318.44 | |
| V0388100 | INDOFF INC | 0101-0618-4269 | AP | 2497136 | P0831860 | COPIER | 139.00 | 318.44 | |
| V0388100 | INDOFF INC | 0604-7072-4264 | AP | 2496460 | P0831899 | CLOROX CLEAN-UP, 4-1 GAL | 90.32 | 90.32 | |
| Vendor: V0388100 INDOFF INC | | | | | | | Total: | 1,717.77 | 1,717.77 |
| V0394775 | INLAND LAKE | 0101-0607-4253 | AP | 852014 | P0831231 | Neutral safety switch #36 | 117.00 | 117.00 | |
| Vendor: V0394775 INLAND LAKE HARVESTERS | | | | | | | Total: | 117.00 | 117.00 |
| V0398451 | INTERNATIONAL CODE | 0101-0204-4292 | AP | 3019662 | P0831979 | ANNUAL CITY MEMBERSHIP | 225.00 | 225.00 | |
| Vendor: V0398451 INTERNATIONAL CODE | | | | | | | Total: | 225.00 | 225.00 |
| V0400450 | INTERSTATE BATTERIES | 0604-7072-4253 | AP | 1901002002139 | P0830957 | COMMERICAL BATTERY | 371.00 | 371.00 | |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP | 1901002002140 | P0831364 | REBUILD / REPAIR BATTERY | 45.00 | 45.00 | |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP | 1901001001877 | P0831365 | 1.2V 150MAH NICD 1/3 AA CE BAT | 48.00 | 48.00 | |
| V0400450 | INTERSTATE BATTERIES | 0604-7071-4257 | AP | 1901002002090 | P0831990 | 3V LITHIUM BATTERIES | 14.40 | 14.40 | |
| Vendor: V0400450 INTERSTATE BATTERIES INC | | | | | | | Total: | 478.40 | 478.40 |
| V0404305 | J & J ASPHALT CO | 0101-0301-4254 | AP | 8793 | P0830619 | 5.72TN ASPHALT | 343.20 | 343.20 | |
| V0404305 | J & J ASPHALT CO | 0602-7012-4254 | AP | 8793 | P0830842 | ASPHALT 24.56T | 1,473.60 | 1,473.60 | |
| Vendor: V0404305 J & J ASPHALT CO | | | | | | | Total: | 1,816.80 | 1,816.80 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0412385 | JEGERIS, KARL | 0101-0201-4270 | AP | 10/24-10/28/14 | P0830641 | AIRLINE TICKET-IACP | 472.70 | 472.70 |
| Vendor: V0412385 JEGERIS, KARL | | | | | | | Total: | 472.70 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP | SJ62094 | P0830805 | Tie Rod | 103.97 | 103.97 |
| V0412660 | JENNER EQUIPMENT CO | 0613-0664-4253 | AP | SJ62127 | P0831045 | WINDOW GLASS | 180.38 | 183.65 |
| V0412660 | JENNER EQUIPMENT CO | 0613-0664-4253 | AP | SJ62127 | P0831045 | GROMMET | 3.27 | 183.65 |
| V0412660 | JENNER EQUIPMENT CO | 0609-7401-4251 | AP | SJ62606 | P0831336 | COOLANT | 14.39 | 14.39 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP | SJ62829 | P0831934 | parts for bobcat trencher | 382.65 | 382.65 |
| Vendor: V0412660 JENNER EQUIPMENT CO | | | | | | | Total: | 684.66 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107824100 | P0831048 | DECODER BOARDS | 1,079.40 | 1,090.62 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107824100 | P0831048 | SHIPPING | 11.22 | 1,090.62 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107865200 | P0831935 | SPRINKLERS | 300.00 | 453.58 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107861800 | P0831935 | SHIPPING | 13.92 | 453.58 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0614-0665-4255 | AP | 107861800 | P0831935 | HOSE ADAPTER | 43.20 | 453.58 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0614-0665-4255 | AP | 107861800 | P0831935 | HOSE ADAPTER | 80.10 | 453.58 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0614-0665-4255 | AP | 107865200 | P0831935 | SHIPPING | 16.36 | 453.58 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107863400 | P0831939 | DECODER BOARD | 719.60 | 1,389.22 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107863400 | P0831939 | OUTPUT BOARD | 659.40 | 1,389.22 |
| V0421355 | JOHNSON DISTRIBUTOR, | 0613-0664-4255 | AP | 107863400 | P0831939 | SHIPPING | 10.22 | 1,389.22 |
| Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. | | | | | | | Total: | 2,933.42 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 391563 | P0830476 | CORR-FILTERS | 90.00 | 102.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 398188 | P0831729 | CREDIT RTN WARRANTY | -41.60 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 398188 | P0831729 | CORR RTN MOLDED RED CREEP | 41.60 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 391563 | P0830476 | FILTERS | 12.71 | 102.71 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 391609 | P0830477 | FILTERS | 2.00 | 2.00 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 392177 | P0830562 | FILTERS | 15.36 | 15.36 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4251 | AP | 501969 | P0830569 | FITLERS | 67.54 | 67.54 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 504123 | P0830806 | gas cap | 7.71 | 7.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 395955 | P0830929 | BULBS | 36.20 | 91.51 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 394789 | P0830929 | AIR FILTER, OIL FILTER S091 | 55.31 | 91.51 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 394340 | P0831216 | CALIPRLUBE UNIT 129 | 6.99 | 416.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 396789 | P0831216 | FILTERS UNIT 120 | 11.75 | 416.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 393182 | P0831216 | CABLE TIE UNIT 103 | 5.29 | 416.97 |

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|-----------|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 395993 | P0831216 | ROTORS UNIT 102 | 379.74 | 416.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 394924 | P0831216 | FILTERS UNIT 016 | 7.91 | 416.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 393352 | P0831216 | ACCESSORY STOCK | 5.29 | 416.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 396321 | P0831315 | NAPAGOLD AIR FILTER G009 | 2.76 | 128.53 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 396321 | P0831315 | NAPAGOLD AIR FILTER G009 | 4.59 | 128.53 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 396321 | P0831315 | BALL JOINT G009 | 105.38 | 128.53 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 396321 | P0831315 | SAE 5W20 MOTOR OIL G009 | 15.80 | 128.53 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 395882 | P0831316 | 5W30 OIL G013 | 18.96 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 395882 | P0831316 | NAPAGOLD OIL FILTER G013 | 3.17 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 395882 | P0831316 | AIR FILTER G013 | 10.74 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 395954 | P0831317 | STOP/LGT G013 | 3.11 | 3.11 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 396246 | P0831498 | ALARM/E5 | 31.99 | 73.93 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 396284 | P0831498 | LENS CAPS | 41.94 | 73.93 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 398344 | P0831538 | MIRROR KIT | 158.99 | 158.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 394407 | P0831553 | SILTERS AND COOLANT | 94.98 | 94.98 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 504867 | P0831585 | brake supplies #514 | 141.81 | 141.81 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 397279 | P0831597 | 1 CS TRANSMISSION OIL/E3 | 11.98 | 11.98 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 394246 | P0831608 | CIG LIG | 3.99 | 6.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 394246 | P0831608 | BRAKE | 3.00 | 6.99 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 396595 | P0831609 | LAMP | 7.64 | 7.64 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 395200 | P0831610 | FITLERS | 34.11 | 34.11 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 397266 | P0831611 | AIR SHIELD | 54.88 | 54.88 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4251 | AP | 398742 | P0831726 | MIRROR KIT | 158.99 | 158.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 398846 | P0831729 | FUEL FILTER S039 | 7.82 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4269 | AP | 397067 | P0831729 | DISC | 32.25 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4253 | AP | 398013 | P0831729 | REPL LAMP-STOCK | 7.29 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4253 | AP | 398116 | P0831729 | PLUGS-STOCK | 23.88 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 399167 | P0831729 | SCREW, LOCK NUT S050 | 6.96 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 398722 | P0831729 | CONDIT DISC S077 | 20.48 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 396042 | P0831729 | STT LAMP S048 | 21.42 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 394985 | P0831729 | WIPER BLADES, HTR HOSE S048 | 61.59 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 395650 | P0831729 | HTR HOSE S048 | 18.41 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 504103 | P0831729 | LICENSE LAMP S048 | 5.42 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 394411 | P0831729 | FUEL FILTERS S048 | 28.20 | 263.99 |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 394763 | P0831729 | FUEL FILTERS S077 | 30.27 | 263.99 |
| V0421590 | JOHNSON MACHINE INC. | 0613-0664-4253 | AP | 67255 | P0831940 | REMOVAL OF BROKEN BOLTS | 127.72 | 127.72 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 398202 | P0831980 | DAYTIME RUNNING LIGHT G012 | 6.23 | 9.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 398202 | P0831980 | HALOGEN BULB G012 | 3.67 | 9.90 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 395881 | P0831981 | 5W30 OIL G012 | 18.96 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 395881 | P0831981 | NAPAGOLD OIL FILTER G012 | 3.17 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 395881 | P0831981 | AIR FILTER G012 | 10.74 | 32.87 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 397161 | P0831983 | BRAKE PADS G011 | 44.24 | 44.24 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 396323 | P0831984 | NAPAGOLD OIL FILTER G011 | 2.99 | 28.40 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 396323 | P0831984 | NAPAGOLD AIR FILTER G011 | 6.45 | 28.40 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 396323 | P0831984 | 5W30 OIL G011 | 18.96 | 28.40 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4251 | AP | 399772 | P0832059 | TAILLIGHT LENS ASSY | 36.98 | 36.98 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 398177 | P0832062 | AIR FILTER | 20.14 | 59.95 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4251 | AP | 398177 | P0832062 | LENS | 39.81 | 59.95 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0205-4251 | AP | 391438 | P0832097 | T700 SWITCH | 14.03 | 14.03 |
| Vendor: V0421590 JOHNSON MACHINE INC. Total: | | | | | | | <u>2,230.69</u> | <u>2,230.69</u> |
| V0438625 | KADRMAS LEE & JACKSON | 0101-0706-4223 | AP | 10021925 | P0830703 | HIGH MEADOWS RD ACCESS,TRFC | 11,837.45 | 11,837.45 |
| V0438625 | KADRMAS LEE & JACKSON | 0101-0706-4223 | AP | 10024135 | P0831127 | HIGH MEADOWS RD ACCESS,TRFC | 8,472.20 | 8,472.20 |
| Vendor: V0438625 KADRMAS LEE & JACKSON Total: | | | | | | | <u>20,309.65</u> | <u>20,309.65</u> |
| V0432530 | KIEFFER SANITATION INC | 0614-0605-4225 | AP | 11778399 | P0830996 | portable toilets | 171.00 | 171.00 |
| Vendor: V0432530 KIEFFER SANITATION INC Total: | | | | | | | <u>171.00</u> | <u>171.00</u> |
| V0448030 | KIMBALL MIDWEST | 0101-0607-4253 | AP | 3717136 | P0831936 | shop stock supplies | 257.34 | 257.34 |
| Vendor: V0448030 KIMBALL MIDWEST Total: | | | | | | | <u>257.34</u> | <u>257.34</u> |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0831046 | AUG 1-5, 2014 CONTRACT | 1,880.55 | 1,880.55 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0831053 | AUG 6-10,2014 CONTRACT | 2,484.58 | 2,484.58 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0831816 | AUG 11-15, 2014 CONTRACT | 3,259.16 | 3,259.16 |
| Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total: | | | | | | | <u>7,624.29</u> | <u>7,624.29</u> |
| V0451618 | KIOSK SYSTEMS INC | 0615-7102-4296 | AP | 058211401 | P0832066 | IPAD WORK STATION | 50.00 | 150.00 |
| V0451618 | KIOSK SYSTEMS INC | 0615-7103-4296 | AP | 058211401 | P0832066 | IPAD WORK STATION | 50.00 | 150.00 |
| V0451618 | KIOSK SYSTEMS INC | 0612-7101-4296 | AP | 058211401 | P0832066 | IPAD WORK STATION | 50.00 | 150.00 |
| Vendor: V0451618 KIOSK SYSTEMS INC Total: | | | | | | | <u>150.00</u> | <u>150.00</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0459659 | KNECHT HOME CENTER | 0609-7401-4269 | AP | 792630 | P0830676 | CR RTN UTILITY WAFERBOARD | -79.80 | 124.80 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | 791234 | P0831503 | CR RTN BULB | -15.98 | 26.00 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4269 | AP | 792632 | P0830676 | 4X8-3/4 CDX EXT. PLYWOOD | 124.80 | 124.80 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4269 | AP | 792625 | P0830676 | 4X8-23/32 UTILITY WAFERBOARD | 79.80 | 124.80 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 792835 | P0830796 | wood for picnic tables | 172.08 | 172.08 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | 791039 | P0830926 | CFL BULB/STN 6 | 15.98 | 15.98 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4254 | AP | 795238 | P0831232 | 2x6 12' Fir | 8.38 | 8.38 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4264 | AP | 794868 | P0831503 | 2 PUSH BROOMS/STN 1 | 41.98 | 26.00 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4254 | AP | 795106 | P0831586 | 8D Duplex nails | 9.19 | 35.95 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4254 | AP | 795078 | P0831586 | 8' Fir, nails | 26.76 | 35.95 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4246 | AP | 795543 | P0831812 | CARPET CLEANER | 30.00 | 33.00 |
| V0459659 | KNECHT HOME CENTER | 0101-0603-4246 | AP | 795543 | P0831812 | DAMAGE WAIVER | 3.00 | 33.00 |
| V0459659 | KNECHT HOME CENTER | 0101-0612-4269 | AP | 796249 | P0831815 | NUTS/SCREWS | 4.50 | 8.32 |
| V0459659 | KNECHT HOME CENTER | 0101-0612-4269 | AP | 796249 | P0831815 | DISTILLED WATER | 3.82 | 8.32 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4255 | AP | 796236 | P0831989 | CONCRETE READY MIX | 16.60 | 49.80 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4255 | AP | 796260 | P0831989 | CONCRETE READY MIX | 33.20 | 49.80 |
| Vendor: V0459659 KNECHT HOME CENTER | | | | | | | Total: | 474.31 |
| V0459660 | KNECHT INSTALLED SALES | 0602-7011-4225 | AP | 8088 | P0830843 | GUTTER INSTALL | 92.47 | 92.47 |
| Vendor: V0459660 KNECHT INSTALLED SALES | | | | | | | Total: | 92.47 |
| V0459841 | KNIFE RIVER MIDWEST LLC | 0505-8910-4370/2165-891 | AP | 1 | P0831450 | 14-2165 PVMT | 104,183.93 | 104,646.44 |
| V0459841 | KNIFE RIVER MIDWEST LLC | 0505-8910-4370/2165-891 | AP | 1 | P0831450 | 14-2165 PVMT REHAB-COLLEGE | 462.51 | 104,646.44 |
| V0459841 | KNIFE RIVER MIDWEST LLC | 0505-8910-4370/2165-891 | AP | 1 | P0831450 | 14-2165 PVMT | -104,646.44 | 104,646.44 |
| V0459841 | KNIFE RIVER MIDWEST LLC | 0505-8910-4370/2165-891 | AP | 1 | P0831450 | 14-2165 PAVEMENT REHAB - | 104,646.44 | 104,646.44 |
| Vendor: V0459841 KNIFE RIVER MIDWEST LLC | | | | | | | Total: | 104,646.44 |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 221539689 | P0831561 | PACT ELEVATOR MAINT AUG 2014 | 77.02 | 137.04 |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 221539689 | P0831561 | ELEVATOR MAINT WTP AUG 2014 | 60.02 | 137.04 |
| Vendor: V0465760 KONE INC | | | | | | | Total: | 137.04 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 361968 | P0831682 | EMS DISPOSABLES | 5,062.78 | 5,062.78 |
| Vendor: V0469300 KREISER SURGICAL INC | | | | | | | Total: | 5,062.78 |
| V0470475 | KT CONNECTIONS INC | 0607-0860-4225 | AP | 6792 | P0828416 | Mt. View Cemetery Phone and Da | 1,554.53 | 1,554.53 |
| V0470475 | KT CONNECTIONS INC | 0101-0201-4253 | AP | 6773 | P0830503 | REPAIR PHONE LINE | 142.50 | 142.50 |
| V0470475 | KT CONNECTIONS INC | 0613-0604-4225 | AP | 6810 | P0831047 | LABOR TO MOVE SECURITY | 142.50 | 142.50 |

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|-----------|-----------------------|-------------------------------|---------------------------|------------------|----------------------------------|----------------------|--------------------|-----------------|
| | | | Vendor: V0470475 | | KT CONNECTIONS INC | Total: | <u>1,839.53</u> | <u>1,839.53</u> |
| V0471345 | KURTZER'S LLC | 0101-0607-4253 | AP 22740 | P0831587 | Ground drive belts #M4 | 118.33 | 118.33 | |
| | | | Vendor: V0471345 | | KURTZER'S LLC | Total: | <u>118.33</u> | <u>118.33</u> |
| V0482685 | LARSON COMPANIES | 0612-7101-4251 | AP Z241960005 | P0831563 | ASSY R134A 6/8 FSTR | 122.73 | 122.73 | |
| V0482685 | LARSON COMPANIES | 0612-7101-4251 | AP Z242040044 | P0831564 | RELAY | 56.32 | 56.32 | |
| | | | Vendor: V0482685 | | LARSON COMPANIES | Total: | <u>179.05</u> | <u>179.05</u> |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP 8/7/14 | P0831859 | TOWELS 8/7/14 | 7.00 | 14.00 | |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP 8/15/14 | P0831859 | TOWELS 8/15/14 | 7.00 | 14.00 | |
| | | | Vendor: V0479715 | | LAUNDRY WORLD | Total: | <u>14.00</u> | <u>14.00</u> |
| V0486156 | LEE, ERIC | 0101-0608-4530 | AP 08/14/14 | P0831937 | Hazardous Fuel removal reimbur | 1,500.00 | 1,500.00 | |
| | | | Vendor: V0486156 | | LEE, ERIC | Total: | <u>1,500.00</u> | <u>1,500.00</u> |
| V0493970 | LIEN & SONS INC, PETE | 0101-0607-4254 | AP 14POS090547 | P0830798 | concrete | 244.00 | 244.00 | |
| V0493970 | LIEN & SONS INC, PETE | 0101-0301-4254 | AP 14POS084559 | P0831008 | .75CY M6 CONCRETE | 91.50 | 91.50 | |
| V0493970 | LIEN & SONS INC, PETE | 0613-0664-4268 | AP 14POS088881 | P0831941 | 36.4 TON SAND | 504.14 | 940.94 | |
| V0493970 | LIEN & SONS INC, PETE | 0613-0664-4268 | AP 14POS088881 | P0831941 | DELIVERY | 436.80 | 940.94 | |
| V0493970 | LIEN & SONS INC, PETE | 0101-0607-4254 | AP 14POS096309 | P0831952 | concrete - sidewalk repair | 366.00 | 366.00 | |
| | | | Vendor: V0493970 | | LIEN & SONS INC, PETE | Total: | <u>1,642.44</u> | <u>1,642.44</u> |
| V0495380 | LIGHTING MAINTENANCE | 0101-0607-4257 | AP 67169 | P0830121 | CREDIT-RTN LIGHT BULBS | -399.75 | -138.37 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0205-4225 | AP 67252 | P0823677 | REMOVE AND REPLACE | 5,113.25 | 5,217.56 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0205-4225 | AP 67252 | P0823677 | SOUTH DAKOTA EXCISE TAX | 104.31 | 5,217.56 | |
| V0495380 | LIGHTING MAINTENANCE | 0613-0664-4257 | AP 67168 | P0830009 | 30 BULBS | 82.10 | 82.10 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0607-4257 | AP 67170 | P0830121 | light bulbs | 261.38 | -138.37 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0304-4225 | AP 66984 | P0830614 | PICK UP SIGNAL ARM AT CITY | 580.75 | 592.60 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0304-4225 | AP 66984 | P0830614 | EXCISE TAX | 11.85 | 592.60 | |
| V0495380 | LIGHTING MAINTENANCE | 0101-0607-4257 | AP 67296 | P0831036 | light bulbs | 617.46 | 617.46 | |
| | | | Vendor: V0495380 | | LIGHTING MAINTENANCE CO | Total: | <u>6,371.35</u> | <u>6,371.35</u> |
| V0466302 | LION APPAREL INC | 0101-0202-4263 | AP 10079724 | P0830924 | NOMEX PANTS/WHEELER | 143.45 | 143.45 | |
| | | | Vendor: V0466302 | | LION APPAREL INC | Total: | <u>143.45</u> | <u>143.45</u> |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4269 | AP 96840 | P0830920 | HIGH ANGLE RESCUE EQUIPMENT | 1,860.28 | 1,860.28 | |
| V0520820 | M & T FIRE & SAFETY | 0101-0202-4263 | AP 96756 | P0831579 | CLASS A SHOES/FONDREN | 59.58 | 59.58 | |

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|---|-------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| Vendor: V0520820 M & T FIRE & SAFETY | | | | | | | Total: | <u>1,919.86</u> |
| | | | | | | | <u>1,919.86</u> | <u>1,919.86</u> |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN225949 | P0830579 | CORR-PRICING FULE #2 | 0.01 | 1,508.58 |
| V0520500 | M G OIL CO | 0604-7072-4262 | AP | IN226862 | P0830665 | CORR PRICING CHEV ULTRA | 0.05 | 307.23 |
| V0520500 | M G OIL CO | 0604-7072-4262 | AP | IN226862 | P0830665 | CORR PRICING CHEV TEGRA | 0.23 | 307.23 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN227207 | P0830765 | CORR-PRICING DSL FUEL | 0.01 | 1,339.59 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219885A | P0831312 | CORR UNL | 250.26 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219885A | P0831312 | CORR DSL #2 | 161.48 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219957 | P0831312 | CORR UNL #2 | 639.38 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219957 | P0831312 | CORR UNL | 415.80 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219956 | P0831312 | CREDIT UNL PRODUCT NOT USED | -250.26 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219956 | P0831312 | CREDIT UNL PRODUCT NOT USED | -639.38 | 1,464.48 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN219956 | P0831312 | CREDIT UNL PRODUCT NOT USED | -161.48 | 1,464.48 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN228676 | P0831577 | CORR PRICING #2 DSL | -0.10 | 740.00 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN228243 | P0831605 | CORR PRICING #2 DSL | 0.08 | 621.68 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN224365 | P0829779 | URSA 15/40 | 403.34 | 403.34 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN225917 | P0830473 | FUEL OIL #2 | 5,330.52 | 5,330.52 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN225918 | P0830474 | #2 DIESEL FUEL CLEAR | 1,076.85 | 1,076.85 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN226651 | P0830475 | #2 DIESEL FUEL CLEAR | 1,813.25 | 1,813.25 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN225285 | P0830482 | BP AUTRAN SYN | 136.26 | 136.26 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN225949 | P0830579 | fuel oil #2 | 1,508.57 | 1,508.58 |
| V0520500 | M G OIL CO | 0604-7072-4262 | AP | IN226862 | P0830665 | CHEV TEGRA GL ISO 220 OIL | 206.15 | 307.23 |
| V0520500 | M G OIL CO | 0604-7072-4262 | AP | IN226862 | P0830665 | CHEV ULTRA GEAR LUBE 460 | 100.80 | 307.23 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN227208 | P0830764 | FUEL OIL | 2,978.82 | 2,978.82 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN227207 | P0830765 | DIESEL FUEL | 1,339.58 | 1,339.59 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN227443 | P0830837 | Fuel | 1,411.52 | 1,411.52 |
| V0520500 | M G OIL CO | 0101-0301-4269 | AP | IN226901 | P0830931 | ANTIFREEZE | 293.57 | 293.57 |
| V0520500 | M G OIL CO | 0602-7011-4262 | AP | IN226978 | P0831004 | CHEV OIL FOR CHLORINE PUMPS | 84.91 | 84.91 |
| V0520500 | M G OIL CO | 0101-0301-4269 | AP | IN226999 | P0831007 | 2GAL SCH CITROL-TAR CLEANUP | 244.30 | 244.30 |
| V0520500 | M G OIL CO | 0613-0664-4262 | AP | IN225953 | P0831049 | 294 GAL UNLEADED | 1,026.79 | 2,191.28 |
| V0520500 | M G OIL CO | 0613-0664-4262 | AP | IN225953 | P0831049 | 177 GAL DIESEL | 616.66 | 2,191.28 |
| V0520500 | M G OIL CO | 0614-0665-4262 | AP | IN225953 | P0831049 | 98 GAL UNLEADED | 342.27 | 2,191.28 |
| V0520500 | M G OIL CO | 0614-0665-4262 | AP | IN225953 | P0831049 | 59 GAL DIESEL | 205.56 | 2,191.28 |
| V0520500 | M G OIL CO | 0101-0201-4262 | AP | IN226965 | P0831213 | 5/30 AND 5/20 OIL | 386.82 | 386.82 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0520500 | M G OIL CO | 0101-0607-4262 | AP IN228640 | P0831312 | Fuel | 1,048.68 | 1,464.48 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP IN226964 | P0831520 | MEGAFLOW HVI | 685.35 | 685.35 |
| V0520500 | M G OIL CO | 0612-7101-4251 | AP IN226238 | P0831550 | CHEV DELO | 84.03 | 84.03 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN228676 | P0831577 | #2 DIESEL FUEL | 740.10 | 740.00 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN228244 | P0831604 | FUEL OIL #2 | 2,205.37 | 2,205.37 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN228243 | P0831605 | #2 DIESEL FUEL ULS CLEAR | 621.60 | 621.68 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN223692 | P0831606 | FUEL OIL #2 | 2,934.25 | 2,934.25 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN223693 | P0831607 | #2 DIESEL FUEL ULS CLEAR | 783.80 | 783.80 |
| V0520500 | M G OIL CO | 0101-0202-4262 | AP IN227609 | P0831710 | 55 GAL URSA 15-40 OIL/SPLIT 8- | 379.90 | 567.00 |
| V0520500 | M G OIL CO | 0618-0890-4262 | AP IN227609 | P0831710 | 55 GAL URSA 15-40 OIL/SPLIT/8- | 187.10 | 567.00 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN228066 | P0831725 | CHEV SUPREME MO 5W30 | 50.54 | 779.31 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN228066 | P0831725 | MOBIL dv130015W40 | 282.43 | 779.31 |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP IN228066 | P0831725 | MOBILDV130015W40 | 182.01 | 779.31 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN228066 | P0831725 | INNOSPEC ECOCLEAN POWER | 141.48 | 779.31 |
| V0520500 | M G OIL CO | 0615-7102-4253 | AP IN228066 | P0831725 | PIG WATER HOG | 20.94 | 779.31 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP IN228066 | P0831725 | INNOSPEC DRI-TEK | 101.91 | 779.31 |
| V0520500 | M G OIL CO | 0101-0301-4269 | AP IN227619 | P0831735 | DIESEL EXHAUST FLUID | 672.98 | 672.98 |
| Vendor: V0520500 M G OIL CO | | | | | | Total: | <u>31,045.09</u> |
| | | | | | | | <u>31,045.09</u> |
| V0520855 | MAC CONSTRUCTION | 0604-0833-4320/2158-083 | AP 3 | P0831964 | 14-2158 WRF ALGAE CONTROL IMP | 1,606.00 | 133,031.85 |
| V0520855 | MAC CONSTRUCTION | 0604-0833-4320/2158-083 | AP 3 | P0831964 | 14-2158 WRF ALGAE CONTROL IMP | 131,425.85 | 133,031.85 |
| Vendor: V0520855 MAC CONSTRUCTION | | | | | | Total: | <u>133,031.85</u> |
| | | | | | | | <u>133,031.85</u> |
| V0522045 | MAINLINE CONTRACTING | 0604-0834-4380/2161-083 | AP 3 | P0831342 | 14-2161 WEST CHICAGO ST UTILIT | 2,837.69 | 244,526.04 |
| V0522045 | MAINLINE CONTRACTING | 0604-0833-4380/2161-083 | AP 3 | P0831342 | 14-2161 WEST CHICAGO ST UTILIT | 3,972.76 | 244,526.04 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2161-093 | AP 3 | P0831342 | 14-2161 WEST CHICAGO ST UTILIT | 237,715.59 | 244,526.04 |
| Vendor: V0522045 MAINLINE CONTRACTING | | | | | | Total: | <u>244,526.04</u> |
| | | | | | | | <u>244,526.04</u> |
| V0526424 | MARCO INC | 0101-0202-4253 | AP INV2091742 | P0831509 | COPIER MAINT/FIRE PREV/8-5-14 | 25.00 | 25.00 |
| Vendor: V0526424 MARCO INC | | | | | | Total: | <u>25.00</u> |
| | | | | | | | <u>25.00</u> |
| V0533232 | MARTIN, MICHAEL & | 0602-7011-4530 | AP 08/06/14 | P0832019 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0533232 MARTIN, MICHAEL & JACKIE | | | | | | Total: | <u>125.00</u> |
| | | | | | | | <u>125.00</u> |
| V0536255 | MATHESON TRI-GAS INC | 0615-7102-4253 | AP 09569301 | P0830582 | SMITH TIP CUTTING ED | 14.42 | 196.10 |
| V0536255 | MATHESON TRI-GAS INC | 0615-7102-4253 | AP 09569301 | P0830582 | FILLER METAL AND ALLOY | 181.68 | 196.10 |
| V0536255 | MATHESON TRI-GAS INC | 0101-0202-4269 | AP 50626184 | P0830927 | WELD GAS/SHOP/JULY 2014 | 29.76 | 29.76 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|---------------|
| V0536255 | MATHESON TRI-GAS INC | 0101-0607-4246 | AP | 50626180 | P0830997 | rental equipment | 29.76 | 29.76 | |
| V0536255 | MATHESON TRI-GAS INC | 0101-0201-4246 | AP | 50626185 | P0831209 | TANK RENTAL | 34.72 | 34.72 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7102-4253 | AP | 50626179 | P0831549 | WELDING GAS | 19.84 | 94.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4253 | AP | 50626179 | P0831549 | WELDING GAS | 74.40 | 94.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0602-7011-4244 | AP | 09702424 | P0831562 | PACT DRFD NITROGEN 081314 | 38.15 | 38.15 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4253 | AP | 09498325 | P0831569 | WALTER WHEEL | 143.33 | 153.33 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4253 | AP | 09498325 | P0831569 | DELIVER | 10.00 | 153.33 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4253 | AP | 50613937 | P0831576 | WELDING GAS | 72.00 | 91.20 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7102-4253 | AP | 50613937 | P0831576 | WELDING GAS | 19.20 | 91.20 | |
| Vendor: V0536255 MATHESON TRI-GAS INC | | | | | | | Total: | <u>667.26</u> | <u>667.26</u> |
| V0536271 | MATHISON | 0101-0108-4269 | AP | 8032410 | P0831976 | KIP TONER | 245.00 | 245.00 | |
| V0536271 | MATHISON | 0101-0108-4269 | AP | 8032910 | P0832029 | ROLL PAPER | 31.32 | 31.32 | |
| Vendor: V0536271 MATHISON | | | | | | | Total: | <u>276.32</u> | <u>276.32</u> |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | | P0831217 | CORR ALREADY PAID | -38.10 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0612-7101-4251 | AP | 15010287 | P0830556 | TRANSMISSION FLUID | 38.10 | 38.10 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010514 | P0831208 | SWITCH ASY UNIT 137 | 171.79 | 185.65 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010283 | P0831208 | WARNING LIGHT UNIT 080 | 13.86 | 185.65 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | | P0831217 | TRAN FLUID UNIT 128 | 38.10 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010630 | P0831217 | FILTERS UNIT 136 | 59.71 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010568 | P0831217 | FILTERS UNIT 135 | 5.20 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010570 | P0831217 | OIL UNIT 135 | 33.28 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010682 | P0831217 | FILTERS UNIT 129 | 107.01 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010926 | P0831217 | FILTERS UNIT 126 | 49.59 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010778 | P0831217 | SEAT BELT ASY UNIT 125 | 92.37 | 396.75 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15010631 | P0831217 | FILTERS UNIT 125 | 49.59 | 396.75 | |
| Vendor: V0520190 MCKIE FORD INC | | | | | | | Total: | <u>620.50</u> | <u>620.50</u> |
| V0520193 | MCLEOD'S PRINTING & | 0101-0106-4261 | AP | 048239 | P0831246 | Letterhead | 62.21 | 62.21 | |
| Vendor: V0520193 MCLEOD'S PRINTING & OFFICE | | | | | | | Total: | <u>62.21</u> | <u>62.21</u> |
| V0540122 | MEDICAL WASTE | 0618-0890-4264 | AP | 57234 | P0831697 | MEDICAL WASTE DISPOSAL/JULY | 119.26 | 119.26 | |
| Vendor: V0540122 MEDICAL WASTE TRANSPORT | | | | | | | Total: | <u>119.26</u> | <u>119.26</u> |
| V0540128 | MEDTECH WRISTBANDS | 0101-0612-4261 | AP | IN000438741 | P0831305 | SHIPPING | 62.09 | 627.29 | |
| V0540128 | MEDTECH WRISTBANDS | 0101-0612-4261 | AP | IN000438741 | P0831305 | WRISTBANDS | 565.20 | 627.29 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0540128 MEDTECH WRISTBANDS | | | | | | Total: | <u>627.29</u> |
| V0541285 | MENARDS | 0612-7101-4269 | AP 94838 | P0831743 | CORR GARDENING SUPPLIES | 0.01 | 75.79 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 98637 | P0830728 | 1/2 HP CAST SEWAGE PUMP | 534.00 | 534.00 |
| V0541285 | MENARDS | 0615-7103-4264 | AP 97093 | P0830768 | JANITORIAL SUPPLIES | 153.80 | 153.80 |
| V0541285 | MENARDS | 0101-0607-4259 | AP 98625 | P0830807 | misc. repair items | 10.18 | 10.18 |
| V0541285 | MENARDS | 0604-7072-4257 | AP 98913 | P0830940 | NIPPLE, 1/2" CHASE | 1.78 | 27.73 |
| V0541285 | MENARDS | 0604-7072-4257 | AP 98913 | P0830940 | COVER, 1-GANG | 5.97 | 27.73 |
| V0541285 | MENARDS | 0604-7072-4265 | AP 98913 | P0830940 | TAP ADAPTER | 3.94 | 27.73 |
| V0541285 | MENARDS | 0604-7072-4257 | AP 98913 | P0830940 | BOX, 1-GANG | 6.58 | 27.73 |
| V0541285 | MENARDS | 0604-7072-4257 | AP 98913 | P0830940 | 6 OUTLET ADAPTER | 2.99 | 27.73 |
| V0541285 | MENARDS | 0604-7072-4257 | AP 98913 | P0830940 | TOGGLE SWITCH | 6.47 | 27.73 |
| V0541285 | MENARDS | 0602-7012-4262 | AP 98881 | P0831138 | BUTCHER BLOCK OIL 8) | 31.92 | 31.92 |
| V0541285 | MENARDS | 0101-6024-4295 | AP 96739 | P0831375 | ASSORTED PH, SQ, TX, H 1" 10 P | 3.98 | 5.96 |
| V0541285 | MENARDS | 0101-6024-4295 | AP 96739 | P0831375 | 2 1/4" MAG BIT HOLDER 1 PACK | 1.98 | 5.96 |
| V0541285 | MENARDS | 0612-7101-4269 | AP 94838 | P0831743 | GARDENING SUPPLIES | 25.26 | 75.79 |
| V0541285 | MENARDS | 0615-7102-4269 | AP 94838 | P0831743 | GARDENING SUPPLIES | 25.26 | 75.79 |
| V0541285 | MENARDS | 0615-7103-4269 | AP 94838 | P0831743 | GARDENING SUPPLIES | 25.26 | 75.79 |
| V0541285 | MENARDS | 0101-0618-4264 | AP 99598 | P0831870 | GOO GONE,HEAT GUN,SQUEEGEE | 38.66 | 38.66 |
| V0541285 | MENARDS | 0101-0607-4257 | AP 99950 | P0831943 | electrical supplies for pump @ | 15.92 | 15.92 |
| V0541285 | MENARDS | 0609-7401-4269 | AP 99888 | P0832094 | WASP AND HORNET SPRAY | 17.88 | 17.88 |
| Vendor: V0541285 MENARDS | | | | | | Total: | <u>911.84</u> |
| V0541943 | MERBACH, KARL | 0615-7103-4263 | AP 08/13/14 | P0831446 | SAMS CLUB REIMBURSEMENT | 40.89 | 122.67 |
| V0541943 | MERBACH, KARL | 0615-7102-4263 | AP 08/13/14 | P0831446 | SAMS CLUB REIMBURSEMENT | 40.89 | 122.67 |
| V0541943 | MERBACH, KARL | 0612-7101-4263 | AP 08/13/14 | P0831446 | SAMS CLUB REIMBURSEMENT | 40.89 | 122.67 |
| Vendor: V0541943 MERBACH, KARL | | | | | | Total: | <u>122.67</u> |
| V0544558 | MID-AMERICAN RESEARCH | 0101-0305-4262 | AP 0530122IN | P0831732 | PENETRANT LUBRICANT | 399.89 | 399.89 |
| Vendor: V0544558 MID-AMERICAN RESEARCH | | | | | | Total: | <u>399.89</u> |
| V0545255 | MIDCONTINENT | 0101-0615-4281 | AP 08/02 | P0830915 | 145263401 | 113.22 | 8,747.60 |
| V0545255 | MIDCONTINENT | 0101-0615-4281 | AP 08/02 | P0830915 | 140004401 | 125.00 | 8,747.60 |
| V0545255 | MIDCONTINENT | 0101-0616-4281 | AP 08/02 | P0830915 | 145263101 | 187.77 | 8,747.60 |
| V0545255 | MIDCONTINENT | 0101-0616-4281 | AP 08/02 | P0830915 | 142295701 | 125.00 | 8,747.60 |
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP 08/02 | P0830915 | 126963801 | 300.00 | 8,747.60 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP | 08/02 | P0830915 | 129974301 | 314.38 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 08/02 | P0830915 | 128483901 | 150.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 08/02 | P0830915 | 114997001 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 08/02 | P0830915 | 702949102 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | 08/02 | P0830915 | 702597801 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-0620-4281 | AP | 08/02 | P0830915 | 14167701 | 463.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0613-0664-4225 | AP | 08/02 | P0830915 | 139288601 | 347.25 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0613-0664-4225 | AP | 08/02 | P0830915 | 129579901 | 75.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0614-0665-4225 | AP | 08/02 | P0830915 | 123303802 | 108.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 08/02 | P0830915 | 128483901 | 150.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 08/02 | P0830915 | 114997001 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 08/02 | P0830915 | 702597801 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | 08/02 | P0830915 | 702949102 | 262.50 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 08/02 | P0830915 | 127013401 | 897.25 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 08/02 | P0830915 | 122778901 | 500.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | 08/02 | P0830915 | 114813702 | 1,500.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0602-7013-4281 | AP | 08/02 | P0830915 | 140837201 | 166.66 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | 08/02 | P0830915 | 142258401 | 267.97 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | 08/02 | P0830915 | 140837201 | 166.67 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0602-7014-4281 | AP | 08/02 | P0830915 | 140837201 | 166.67 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0612-7101-4281 | AP | 08/02 | P0830915 | 115206101 | 143.88 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0604-7072-4281 | AP | 08/02 | P0830915 | 145272001 | 116.64 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0615-7102-4281 | AP | 08/02 | P0830915 | 115206101 | 143.87 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0615-7102-4281 | AP | 08/02 | P0830915 | 142848501 | 500.00 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0615-7103-4281 | AP | 08/02 | P0830915 | 115206101 | 143.87 | 8,747.60 | |
| V0545255 | MIDCONTINENT | 0607-0860-4281 | AP | 08/02 | P0830950 | 128365801 | 220.83 | 220.83 | |
| Vendor: V0545255 MIDCONTINENT | | | | | | | Total: | 8,968.43 | 8,968.43 |
| V0545370 | MIDCONTINENT TESTING | 0101-0612-4225 | AP | 70731 | P0830967 | Water testing for July | 450.00 | 450.00 | |
| Vendor: V0545370 MIDCONTINENT TESTING LABS | | | | | | | Total: | 450.00 | 450.00 |
| V0551955 | MIDWEST TURF | 0505-8915-4269 | AP | 366299500 | P0830925 | Auto Irrigation parts and supp | 47,415.00 | 47,415.00 | |
| V0551955 | MIDWEST TURF | 0101-0607-4269 | AP | 366109000 | P0831037 | Sentinel Hand Held Radio | 1,358.74 | 1,358.74 | |
| V0551955 | MIDWEST TURF | 0613-0664-4253 | AP | 366222700 | P0831947 | SWITCH | 15.36 | 25.28 | |
| V0551955 | MIDWEST TURF | 0613-0664-4253 | AP | 366222700 | P0831947 | SHIPPING | 9.92 | 25.28 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|---------------------------|------------------|-----------------------------|----------------------|--------------------|
| Vendor: V0551955 MIDWEST TURF IRRIGATION Total: | | | | | | <u>48,799.02</u> | <u>48,799.02</u> |
| V0552950 | MILLER, CORINNE | 0602-7011-4530 | AP 08/15/14 | P0832020 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0552950 MILLER, CORINNE Total: | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060497 | P0830559 | FREIGHT | 46.11 | 917.80 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060497 | P0830559 | HARMONIZED TAIFF | 871.69 | 917.80 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060499 | P0830560 | GREEN RIS ISLATOR | 455.36 | 474.20 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060499 | P0830560 | FREIGHT | 18.84 | 474.20 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060500 | P0830561 | FLG BRG | 921.43 | 921.43 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060512 | P0830570 | LEVELING AND SHOCK PAD | 202.03 | 202.03 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP SD01060576 | P0830762 | FILTER ELEMENTS | 156.39 | 156.39 |
| Vendor: V0566440 MOTION INDUSTRIES INC. Total: | | | | | | <u>2,671.85</u> | <u>2,671.85</u> |
| V0575365 | MVTL LABORATORIES INC | 0615-7103-4225 | AP 714851 | P0829119 | MAY 2014 COCOMPOST | 280.00 | 280.00 |
| V0575365 | MVTL LABORATORIES INC | 0615-7103-4225 | AP 714849 | P0829120 | JUNE 2014 COCOMOST | 280.00 | 280.00 |
| Vendor: V0575365 MVTL LABORATORIES INC Total: | | | | | | <u>560.00</u> | <u>560.00</u> |
| V0597277 | NATIVE SUN NEWS | 0101-0706-4230 | AP 6842 | P0830723 | AD IN THE NATIVE SUN NEWS | 14.40 | 14.40 |
| V0597277 | NATIVE SUN NEWS | 0615-7103-4230 | AP 6706 | P0830772 | SW OPERATOR CLASSIFIED | 40.00 | 40.00 |
| V0597277 | NATIVE SUN NEWS | 0615-7102-4230 | AP 6804 | P0830773 | LF SUPERVISOR CLASSIFIED | 40.00 | 40.00 |
| V0597277 | NATIVE SUN NEWS | 0101-0305-4230 | AP 6873 | P0831162 | ST EQUIP MECHANIC AD 8/5/14 | 40.00 | 40.00 |
| V0597277 | NATIVE SUN NEWS | 0101-6024-4230 | AP 6924 | P0831897 | DISPLAY AD - IT TECHNICIAN | 40.00 | 40.00 |
| Vendor: V0597277 NATIVE SUN NEWS Total: | | | | | | <u>174.40</u> | <u>174.40</u> |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP 31745 | P0831165 | 496.075TN SALT | 36,615.31 | 36,615.31 |
| V0599050 | NEBRASKA SALT & GRAIN | 0101-0302-4264 | AP 31783 | P0832023 | 514.275TN SALT | 37,958.62 | 37,958.62 |
| Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total: | | | | | | <u>74,573.93</u> | <u>74,573.93</u> |
| V0601392 | NETWORK DISTRIBUTION | 0604-7072-4264 | AP 524860 | P0830263 | CORR PRICING ROLL PAPER TWL | -0.01 | 61.36 |
| V0601392 | NETWORK DISTRIBUTION | 0604-7072-4264 | AP 524860 | P0830263 | 460-0785: ROLL PAPER TOWEL | 61.37 | 61.36 |
| Vendor: V0601392 NETWORK DISTRIBUTION BY Total: | | | | | | <u>61.36</u> | <u>61.36</u> |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP032759 | P0829896 | CORR-PRICING BUCKLE DIAZ | 0.36 | 24.45 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP032688 | P0829896 | BELT COTE | 18.50 | 24.45 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP RP032759 | P0829896 | BUCKLE DIAZ | 5.59 | 24.45 |
| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP RP032773 | P0830141 | 2014 5 WORKSHIRTS, JACKET-D | 219.70 | 219.70 |
| V0601545 | NEVE'S UNIFORM | 0101-0618-4263 | AP RP032812 | P0830624 | 5 SHIRTS,5 PANTS K JONES | 254.50 | 254.50 |

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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 | 0101-0202-4269 | AP | RP032798 | P0830921 | 4 ID LANYARDS | 46.90 | 46.90 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP032733 | P0831321 | SS SHIRT OWCZAREK | 67.95 | 117.44 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP032630 | P0831321 | GLOVES STAMPE | 30.99 | 117.44 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP032651 | P0831321 | BELT RONFELDT | 18.50 | 117.44 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4269 | AP | RPO32534 | P0831323 | GLOCK 22 CHILDS | 409.00 | 766.00 | |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4269 | AP | RPO32346 | P0831323 | GLOCK 27 ALLENDER | 357.00 | 766.00 | |
| Vendor: V0601545 NEVE'S UNIFORM | | | | | | | Total: | <u>1,428.99</u> | <u>1,428.99</u> |
| V0604908 | NOONEY SOLAY & VAN | 0101-0204-4221 | AP | 51 | P0830949 | CITY V. BIG SKY LLC & DOYLE ES | 360.80 | 360.80 | |
| Vendor: V0604908 NOONEY SOLAY & VAN | | | | | | | Total: | <u>360.80</u> | <u>360.80</u> |
| V0772475 | NORTHERN TRUCK | 0101-0607-4269 | AP | 13372 | P0830998 | Ladder Rack assy | 450.00 | 450.00 | |
| Vendor: V0772475 NORTHERN TRUCK | | | | | | | Total: | <u>450.00</u> | <u>450.00</u> |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119124 | P0830797 | CORR-PRICING PLUMBING | 116.68 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4254 | AP | 120218 | P0831139 | CORR PRICING RISERS | -60.04 | 60.04 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7014-4265 | AP | 118275 | P0830016 | FLEXIBLE VALVE KEY 8 FOOT | 595.40 | 595.40 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4255 | AP | 119231 | P0830633 | ADJ RISER 2) | 60.04 | 60.04 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119173 | P0830797 | plumbing supplies | 18.00 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119153 | P0830797 | plumbing supplies | 29.64 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119283 | P0830797 | plumbing supplies | 53.20 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 118983 | P0830797 | plumbing supplies | 11.31 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119294 | P0830797 | plumbing supplies | 131.87 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119124 | P0830797 | plumbing supplies | 18.00 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119062 | P0830797 | plumbing supplies | 148.43 | 527.13 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119712 | P0830808 | Plumbing supplies | 10.99 | 72.00 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119541 | P0830808 | Plumbing supplies | 61.01 | 72.00 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4255 | AP | 119725 | P0830845 | COUPLING, ADAPTERS 2), | 93.63 | 93.63 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7011-4255 | AP | 119745 | P0830846 | FITTINGS, ADAPTERS, COPPER PIP | 285.12 | 285.12 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7011-4269 | AP | 120135 | P0830974 | PVC FITTINGS 18) | 43.02 | 43.02 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 120131 | P0830999 | plumbing supplies | 38.74 | 459.94 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 120157 | P0830999 | plumbing supplies | 252.00 | 459.94 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 119976 | P0830999 | plumbing supplies | 169.20 | 459.94 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4254 | AP | 120218 | P0831139 | RISER | 120.08 | 60.04 | |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 120461 | P0831234 | plumbing supplies | 104.20 | 159.20 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4257 | AP | 120277 | P0831234 | electrical supplies | 55.00 | 159.20 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4269 | AP | 118638 | P0831331 | REPAIR CPLG | 3.98 | 22.15 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4269 | AP | 118638 | P0831331 | ELECTRIC VALVE | 17.67 | 22.15 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0615-4269 | AP | 118638 | P0831331 | PVC 40 ADAPT SXM | 0.50 | 22.15 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 121158 | P0831946 | plumbing supplies | 147.28 | 903.77 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 121142 | P0831946 | plumbing supplies | 36.13 | 903.77 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 121096 | P0831946 | plumbing supplies | 675.20 | 903.77 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0101-0607-4255 | AP | 121341 | P0831946 | plumbing supplies | 45.16 | 903.77 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0664-4255 | AP | 116268 | P0831950 | COUPLING | 2.17 | 121.20 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0664-4255 | AP | 116268 | P0831950 | COUPLING | 36.60 | 121.20 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0664-4255 | AP | 116268 | P0831950 | PIPE | 34.20 | 121.20 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0664-4255 | AP | 120067 | P0831950 | COUPLING | 36.60 | 121.20 |
| V0612410 | NORTHWEST PIPE FITTINGS | S0613-0664-4255 | AP | 120067 | P0831950 | CEMENT | 11.63 | 121.20 |
| Vendor: V0612410 NORTHWEST PIPE FITTINGS Total: | | | | | | | <u>3,402.64</u> | <u>3,402.64</u> |
| V05994420 | NRS RESCUE | 0101-0202-4597 | AP | 212132 | P0831451 | DRYSUIT REPAIR | 347.55 | 347.55 |
| Vendor: V05994420 NRS RESCUE Total: | | | | | | | <u>347.55</u> | <u>347.55</u> |
| V0617678 | NXGEN ATC | 0618-0890-4269 | AP | 1 08-13-14 | P0831618 | CREDIT CARD MACHINE | 375.00 | 375.00 |
| Vendor: V0617678 NXGEN ATC Total: | | | | | | | <u>375.00</u> | <u>375.00</u> |
| V0618600 | OFFICEMAX | 0604-7072-4261 | AP | 349064 | P0830888 | STANDARD CARPET CHAIRMAT W | 139.98 | 155.96 |
| V0618600 | OFFICEMAX | 0604-7072-4261 | AP | 349064 | P0830888 | PNY 16GB ATTACHE 3 | 15.98 | 155.96 |
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP | 435441 | P0831000 | ink, folders, index cards, fil | 106.42 | 106.42 |
| V0618600 | OFFICEMAX | 0613-0664-4261 | AP | 102349 | P0831050 | OFFICE PROGRAM | 219.99 | 219.99 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP | 524007 | P0831328 | LETTER SIZE LAM PCH | 9.89 | 9.89 |
| V0618600 | OFFICEMAX | 0101-0202-4261 | AP | 492368 | P0831504 | DESK CALENDAR,WALL POCKET | 27.45 | 27.45 |
| V0618600 | OFFICEMAX | 0602-7011-4295 | AP | 554535 | P0831565 | EXT HARD DRIVE | 99.98 | 99.98 |
| V0618600 | OFFICEMAX | 0101-0620-4261 | AP | 554533 | P0831588 | office supplies | 3.99 | 7.99 |
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP | 554533 | P0831588 | office supplies | 4.00 | 7.99 |
| V0618600 | OFFICEMAX | 0101-0202-4261 | AP | 316106 | P0831747 | MEMO PADS,NOTE | 97.84 | 146.03 |
| V0618600 | OFFICEMAX | 0618-0890-4261 | AP | 316106 | P0831747 | MEMO PADS,NOTE | 48.19 | 146.03 |
| Vendor: V0618600 OFFICEMAX Total: | | | | | | | <u>773.71</u> | <u>773.71</u> |
| V0631852 | OLSON TOWING | 0101-0201-4225 | AP | 33048 | P0831200 | TOW 06 CROWN VIC TO STEELE | 100.00 | 100.00 |
| V0631852 | OLSON TOWING | 0101-0618-4251 | AP | 32223 | P0831871 | TOW BUS 109 | 115.00 | 115.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| Vendor: V0631852 OLSON TOWING | | | | | | Total: | <u>215.00</u> | <u>215.00</u> |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | COON D 7103 | 106.00 | 4,494.95 | |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | CHRISTMAN D 4132 | 285.09 | 4,494.95 | |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | FLACK TRUCKING 7102 | 337.00 | 4,494.95 | |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | PARR J 7102 | 1,000.00 | 4,494.95 | |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | BELL T 7102 | 699.39 | 4,494.95 | |
| V0634507 | ONE BEACON INSURANCE | 0793-0968-4211 | AP 08-04-14 | P0831377 | GONZALEZ T 7011 | 2,067.47 | 4,494.95 | |
| Vendor: V0634507 ONE BEACON INSURANCE | | | | | | Total: | <u>4,494.95</u> | <u>4,494.95</u> |
| V0639670 | OVERHEAD DOOR CO. OF | 0618-0890-4252 | AP 64321 | P0831684 | SCISSOR LIFT MOVE | 288.41 | 5,583.32 | |
| V0639670 | OVERHEAD DOOR CO. OF | 0618-0890-4252 | AP 64320 | P0831684 | OVERHEAD DOOR OPENER | 1,250.00 | 5,583.32 | |
| V0639670 | OVERHEAD DOOR CO. OF | 0101-0202-4252 | AP 64319 | P0831684 | NEW OVERHEAD DOOR/STN 7 | 4,044.91 | 5,583.32 | |
| Vendor: V0639670 OVERHEAD DOOR CO. OF RC | | | | | | Total: | <u>5,583.32</u> | <u>5,583.32</u> |
| V0643650 | PACIFIC STEEL & | 0609-7401-4269 | AP 573230 | P0831335 | 1/4 X 3 FLAT | 14.51 | 171.45 | |
| V0643650 | PACIFIC STEEL & | 0609-7401-4269 | AP 573230 | P0831335 | 3 X2 X 1/4 ANGLE | 24.94 | 171.45 | |
| V0643650 | PACIFIC STEEL & | 0609-7401-4269 | AP 573230 | P0831335 | 1 1/2X 1 1/2 X 120 SQUARE TUBE | 102.24 | 171.45 | |
| V0643650 | PACIFIC STEEL & | 0609-7401-4269 | AP 573230 | P0831335 | 2X1X.120 REC TUBE | 29.76 | 171.45 | |
| Vendor: V0643650 PACIFIC STEEL & RECYCLING | | | | | | Total: | <u>171.45</u> | <u>171.45</u> |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP 20523 | P0830971 | CAR WASH GO10 | 7.50 | 30.00 | |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP 20523 | P0830971 | CAR WASH G009 | 7.50 | 30.00 | |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP 20523 | P0830971 | CAR WASH G011 | 7.50 | 30.00 | |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP 20511 | P0830971 | CAR WASH G008 | 7.50 | 30.00 | |
| V0648605 | PARKWAY CAR WASH | 0602-7011-4251 | AP 20510 | P0830975 | CARWASHES 3) | 23.50 | 23.50 | |
| V0648605 | PARKWAY CAR WASH | 0101-0301-4251 | AP 20430 | P0831006 | CARWASH S099 | 5.00 | 5.00 | |
| Vendor: V0648605 PARKWAY CAR WASH | | | | | | Total: | <u>58.50</u> | <u>58.50</u> |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291843 | P0828788 | CORR COST EVD TAPE ROLLS | -138.45 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291546 | P0828788 | CORR SHIPPING | -10.00 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291843 | P0828788 | EVD TAPE ROLLS 88884 | 727.50 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291546 | P0828788 | DRUG TEST E 10023 | 132.50 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291546 | P0828788 | DRUG TEST K 10028 | 132.50 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291546 | P0828788 | GUNSHOT RESIDUE 4 DISK 05982 | 237.50 | 1,141.55 | |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP 291546 | P0828788 | SHIPPING | 60.00 | 1,141.55 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------|-------------------------------|---------------------------|------------------|--------------------|----------------------|--------------------|
| Vendor: V0651070 PEAVEY COMPANY, LYNN | | | | | | Total: | <u>1,141.55</u> |
| | | | | | | | <u>1,141.55</u> |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | ADJ PSB PARK LOT | -0.01 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | ADJ PSB COMMONS | 0.01 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | GEN R&M | 145.46 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | LANDSCAPE | 425.52 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP JULY 2014 | P0830508 | CLEANING | 7.50 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | GEN R&M | 36.19 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | LANDSCAPE | 83.91 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP JULY 2014 | P0830508 | BHP | 161.92 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP JULY 2014 | P0830508 | PHONE | 2.05 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP JULY 2014 | P0830508 | CLEANING | 2,693.57 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | GEN R&M | 2,624.38 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | PEST CONTROL | 38.00 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | SPEC SERVICE | 583.35 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP JULY 2014 | P0830508 | BHP | 2,517.29 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP JULY 2014 | P0830508 | GAS | 321.34 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP JULY 2014 | P0830508 | WATER | 170.70 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP JULY 2014 | P0830508 | GARBAGE | 34.20 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP JULY 2014 | P0830508 | PHONE | 15.08 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP JULY 2014 | P0830508 | CLEANING | 124.04 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | GEN R&M | 134.64 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP JULY 2014 | P0830508 | CLEANING | 137.68 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP JULY 2014 | P0830508 | CLEANING | 376.45 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP JULY 2014 | P0830508 | GEN R&M | 430.28 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP JULY 2014 | P0830508 | BHP | 4,423.77 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP JULY 2014 | P0830508 | MDU | 50.40 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP JULY 2014 | P0830508 | WATER | 285.55 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP JULY 2014 | P0830508 | GARBAGE | 45.43 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP JULY 2014 | P0830508 | PHONE | 47.64 | 15,916.34 |
| V0656120 | PENNINGTON COUNTY | 0101-0204-4261 | AP 08-13-14 | P0831648 | REGISTERED VOTER | 25.00 | 25.00 |
| Vendor: V0656120 PENNINGTON COUNTY | | | | | | Total: | <u>15,941.34</u> |
| V0656925 | PENNINGTON COUNTY | 0101-6021-4225 | AP | P0830912 | 8/1/14 STMT | 1,960.00 | 1,960.00 |

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

| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|---------------------------|---------------------------------|------------------------------|----------------------|--------------------|
| | | | Vendor: V0656925 | PENNINGTON COUNTY | Total: | <u>1,960.00</u> | <u>1,960.00</u> |
| V0660835 | PET GIANT | 0101-0201-4298 | AP 4970 | P0830501 | DOG FOOD GLASS | 93.98 | 148.97 |
| V0660835 | PET GIANT | 0101-0201-4298 | AP 4967 | P0830501 | DOG FOOD DOYLE | 54.99 | 148.97 |
| V0660835 | PET GIANT | 0101-0201-4298 | AP 4972 | P0831244 | DOG FOOD LAHAIE | 46.99 | 46.99 |
| | | | Vendor: V0660835 | PET GIANT | Total: | <u>195.96</u> | <u>195.96</u> |
| T7829 | PIECE OF CAKE | 0101-0202-4263 | AP 2564 | P0830887 | RETIREMENT CAKE/GILLILAND | 64.00 | 64.00 |
| | | | Vendor: T7829 | PIECE OF CAKE | Total: | <u>64.00</u> | <u>64.00</u> |
| V0666565 | PIONEER BANK & TRUST | 0101-0201-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES POLICE | 23.71 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES BLDG | 871.23 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES BLDG | 119.72 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0603-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES ICE ARENA | 583.51 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0601-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES RECREATION | 583.51 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0618-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES TRANSIT | 64.31 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0612-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES SWIM CENTER | 583.50 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0101-0607-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES PARKS | 194.50 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0606-2074-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES AIRPORT | 0.58 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0996-0971-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES LIBRARY | 222.36 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0618-0890-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES AMBULANCE | 314.91 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0610-0870-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES PARKING | 43.57 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0602-7014-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 568.62 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0615-7102-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 189.55 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0615-7102-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES LANDFILL | 950.81 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0615-7103-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 189.54 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0604-7072-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 568.62 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0612-7101-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 189.54 | 6,264.37 |
| V0666565 | PIONEER BANK & TRUST | 0604-7073-4530 | AP 07-31-14 | P0831339 | CREDIT CARD FEES | 2.28 | 6,264.37 |
| | | | Vendor: V0666565 | PIONEER BANK & TRUST | Total: | <u>6,264.37</u> | <u>6,264.37</u> |
| V0668815 | PITNEY BOWES | 0101-6061-4253 | AP 4901527AU14 | P0831995 | POSTAGE METER LEASE | 1,288.32 | 1,288.32 |
| | | | Vendor: V0668815 | PITNEY BOWES | Total: | <u>1,288.32</u> | <u>1,288.32</u> |
| V0668814 | PITNEY BOWES INC | 0101-6022-4261 | AP 5502531158 | P0831994 | RED POSTAGE METER INK | 169.99 | 169.99 |
| | | | Vendor: V0668814 | PITNEY BOWES INC | Total: | <u>169.99</u> | <u>169.99</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0676280 | PLUMDONE COMPANY | 0615-7102-4253 | AP | 064239 | P0831528 | CEMENT AND PRIMER | 6.35 | 6.35 |
| Vendor: V0676280 PLUMDONE COMPANY Total: | | | | | | | <u>6.35</u> | <u>6.35</u> |
| V0678468 | POLYDYNE INC | 0604-7072-4264 | AP | 902196 | P0831197 | POLYMER CLARIFLOC (R) CE-1257 | 9,384.00 | 9,384.00 |
| Vendor: V0678468 POLYDYNE INC Total: | | | | | | | <u>9,384.00</u> | <u>9,384.00</u> |
| V0678735 | PONDEROSA SPORTSWEAR | 0101-0201-4263 | AP | E33191 | P0827988 | RAIN JACKET TARAH | 70.00 | 70.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 0101-0202-4263 | AP | S32432 | P0831678 | SCREEN PRINTING FOR LONG | 687.47 | 1,026.08 |
| V0678735 | PONDEROSA SPORTSWEAR | 0618-0890-4263 | AP | S32432 | P0831678 | SCREEN PRINTING FOR LONG | 338.61 | 1,026.08 |
| V0678735 | PONDEROSA SPORTSWEAR | 0618-0890-4263 | AP | S33448 | P0831680 | 310 LOGO'S PRINT ON T-SHIRTS/S | 521.73 | 1,581.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 0101-0202-4263 | AP | S33448 | P0831680 | 310 LOGO'S PRINT ON T-SHIRTS/S | 1,059.27 | 1,581.00 |
| Vendor: V0678735 PONDEROSA SPORTSWEAR Total: | | | | | | | <u>2,677.08</u> | <u>2,677.08</u> |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 149792 | P0830809 | Switch assy, Nylon line, Eyele | 102.87 | 102.87 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4269 | AP | 149904 | P0831001 | Edger attachment | 189.99 | 189.99 |
| V0678973 | POWER HOUSE HONDA | 0609-7401-4269 | AP | 149920 | P0831372 | PLUG | 0.99 | 35.98 |
| V0678973 | POWER HOUSE HONDA | 0609-7401-4269 | AP | 149920 | P0831372 | BRUSH KNIFE | 34.99 | 35.98 |
| V0678973 | POWER HOUSE HONDA | 0101-0301-4253 | AP | 150071 | P0831716 | PARTS, LABOR-TRIMMER | 84.82 | 84.82 |
| V0678973 | POWER HOUSE HONDA | 0613-0664-4253 | AP | 149720 | P0831951 | SHARPEN SAW | 30.00 | 40.99 |
| V0678973 | POWER HOUSE HONDA | 0613-0664-4253 | AP | 149720 | P0831951 | FILTER | 10.99 | 40.99 |
| Vendor: V0678973 POWER HOUSE HONDA Total: | | | | | | | <u>454.65</u> | <u>454.65</u> |
| V0679760 | PRECISION MECHANICAL | 0613-0664-4253 | AP | 16720 | P0831051 | TAX EXEMPT | -18.94 | 315.64 |
| V0679760 | PRECISION MECHANICAL | 0613-0664-4253 | AP | 16720 | P0831051 | REPLACED PULLEY ON AIR | 334.58 | 315.64 |
| Vendor: V0679760 PRECISION MECHANICAL LLP Total: | | | | | | | <u>315.64</u> | <u>315.64</u> |
| V0687290 | PRESSURE SERVICE INC. | 0101-0618-4259 | AP | 97132 | P0831869 | CREDIT LABOR | -20.00 | 361.57 |
| V0687290 | PRESSURE SERVICE INC. | 0101-0618-4259 | AP | 97345 | P0831869 | REPLACE 3 WAY VALVE,D SIDE | 381.57 | 361.57 |
| V0687290 | PRESSURE SERVICE INC. | 0615-7103-4253 | AP | 97882 | P0832074 | GAS VALVE | 683.36 | 683.36 |
| Vendor: V0687290 PRESSURE SERVICE INC. Total: | | | | | | | <u>1,044.93</u> | <u>1,044.93</u> |
| V0690280 | PRINT MARK-ET | 0612-7101-4261 | AP | 50817 | P0832065 | CORR COMMISSION STAMP | 0.01 | 23.95 |
| V0690280 | PRINT MARK-ET | 0612-7101-4261 | AP | 50817 | P0832065 | COMMISSION STAMP | 7.98 | 23.95 |
| V0690280 | PRINT MARK-ET | 0615-7103-4261 | AP | 50817 | P0832065 | COMMISSION STAMP | 7.98 | 23.95 |
| V0690280 | PRINT MARK-ET | 0615-7102-4261 | AP | 50817 | P0832065 | COMMISSION STAMP | 7.98 | 23.95 |
| Vendor: V0690280 PRINT MARK-ET Total: | | | | | | | <u>23.95</u> | <u>23.95</u> |
| V0690222 | PROACTIVE SPORTS INC | 0614-0605-4520 | AP | 69746600 | P0830954 | Golf merchandise for resale | 61.27 | 61.27 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------------|-------------------------------|---------------------------|------------------------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0690222 | PROACTIVE SPORTS INC | Total: | <u>61.27</u> | <u>61.27</u> |
| V0697172 | PUTTER'S GOLF CARS | 0614-0665-4253 | AP 8160 | P0831955 | DELIVERY | 12.95 | 275.90 |
| V0697172 | PUTTER'S GOLF CARS | 0614-0665-4253 | AP 8160 | P0831955 | STEERING ASSM | 262.95 | 275.90 |
| | | | Vendor: V0697172 | PUTTER'S GOLF CARS | Total: | <u>275.90</u> | <u>275.90</u> |
| V0698775 | R & R PRODUCTS INC | 0613-0664-4253 | AP CD1821062 | P0831961 | SHIPPING | 20.99 | 414.89 |
| V0698775 | R & R PRODUCTS INC | 0613-0664-4253 | AP CD1821062 | P0831961 | MOUNT | 76.80 | 414.89 |
| V0698775 | R & R PRODUCTS INC | 0613-0664-4253 | AP CD1821062 | P0831961 | ROLLER | 317.10 | 414.89 |
| | | | Vendor: V0698775 | R & R PRODUCTS INC | Total: | <u>414.89</u> | <u>414.89</u> |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4270 | AP | P0830248 | ADJ | -218.00 | 219.98 |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4270 | AP 221943 | P0830248 | LODG-NORDSTROM R | 109.99 | 219.98 |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4270 | AP 221942 | P0830248 | LODGE-DREW D | 109.99 | 219.98 |
| V0700456 | RAMKOTA INN-PIERRE | 0101-0101-4270 | AP | P0830248 | Sleeping rooms for Ritchie Nor | 218.00 | 219.98 |
| | | | Vendor: V0700456 | RAMKOTA INN-PIERRE | Total: | <u>219.98</u> | <u>219.98</u> |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP 424314 | P0831218 | CORR MOTOR KIT UNIT 100 | -10.00 | 224.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP CM424035 | P0831218 | CR RTN CONNECTOR & BLADE | -64.52 | 224.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP 424035 | P0831218 | BLADE KIT UNIT 103 | 176.61 | 224.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP 424314 | P0831218 | MOTOR KIT UNIT 100 | 122.09 | 224.18 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0607-4251 | AP 424714 | P0831958 | Plug #538 | 2.97 | 2.97 |
| | | | Vendor: V0701710 | RAPID CHEVROLET CO INC. | Total: | <u>227.15</u> | <u>227.15</u> |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 07-31-14 | P0831388 | SALARY-BOWMAN S FACILITY | 361.93 | 1,673.18 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP 07-31-14 | P0831388 | SALARY-WOOLETT S FACILITY | 1,311.25 | 1,673.18 |
| | | | Vendor: V0703445 | RAPID CITY ARTS COUNCIL | Total: | <u>1,673.18</u> | <u>1,673.18</u> |
| V0705945 | RAPID CITY CONVENTION | 0775-0919-4225 | AP 08-03-14 | P0831380 | 25% GROSS RECEIPTS TAX | 25,772.02 | 25,772.02 |
| | | | Vendor: V0705945 | RAPID CITY CONVENTION & | Total: | <u>25,772.02</u> | <u>25,772.02</u> |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20882387 | P0830946 | PC 8/7/14 14PD018 | 57.96 | 57.96 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20881277 | P0830947 | SUMMARY OF ADOPTION 7/7/14 | 15.96 | 15.96 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP 20880547 | P0830948 | PC 8/7/14 14OA006 | 42.84 | 42.84 |
| V0711110 | RAPID CITY JOURNAL | 0101-6031-4230 | AP 20879548 | P0831026 | JOB AD-STAFF AUDITOR | 267.50 | 267.50 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20880601 | P0831157 | RESOLUTION 2014-065 | 39.90 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20880703 | P0831157 | 6/10/14 BIDS CIP NO. 510 | 51.24 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20878752 | P0831157 | MINUTES 7/7/14 | 2,148.30 | 3,608.64 |

**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 |
|---|-----------------------|-------------------------------|---------------------------|------------------|-----------------------------|----------------------|--------------------|
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20880904 | P0831157 | NOTICE FOR BIDS 8/12/14 | 55.44 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20882032 | P0831157 | MINUTES 7/21/14 | 1,251.60 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20880620 | P0831157 | RESOLUTION 2014-066 | 21.00 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP 20882019 | P0831157 | NOTICE FOR BIDS 8/12/14 | 41.16 | 3,608.64 |
| V0711110 | RAPID CITY JOURNAL | 0101-0607-4230 | AP 20876441 | P0831235 | Employment classified add | 287.50 | 287.50 |
| V0711110 | RAPID CITY JOURNAL | 0101-0205-4230 | AP 20875688 | P0831367 | JOB ADVERTISEMENT | 287.50 | 287.50 |
| V0711110 | RAPID CITY JOURNAL | 0615-7103-4230 | AP 20880454 | P0831535 | SW OPERATOR CLASSIFIED | 298.50 | 298.50 |
| V0711110 | RAPID CITY JOURNAL | 0615-7103-4230 | AP 20875687 | P0831536 | SW OPERATOR | 298.50 | 597.00 |
| V0711110 | RAPID CITY JOURNAL | 0615-7102-4230 | AP 20878946 | P0831536 | LF SUPERVISOR | 298.50 | 597.00 |
| V0711110 | RAPID CITY JOURNAL | 0101-0108-4230 | AP 20878511 | P0831876 | JOB ADVERTISEMENT - SENIOR | 298.50 | 298.50 |
| Vendor: V0711110 RAPID CITY JOURNAL Total: | | | | | | <u>5,761.90</u> | <u>5,761.90</u> |
| V0715002 | RAPID CITY STEVENS | 0101-0601-4225 | AP 1 08-11-14 | P0831324 | YOUTH VOLLEYBALL CAMP | 1,000.00 | 1,000.00 |
| Vendor: V0715002 RAPID CITY STEVENS Total: | | | | | | <u>1,000.00</u> | <u>1,000.00</u> |
| V0715601 | RAPID DIESEL INC-PUMP | 0101-0607-4253 | AP 1006363 | P0830838 | Repairs to #55 | 1,832.06 | 1,832.06 |
| Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total: | | | | | | <u>1,832.06</u> | <u>1,832.06</u> |
| V0717765 | RAPID ROOTER | 0615-7103-4252 | AP 57871 | P0831529 | COCOMPOST DRAIN | 475.00 | 475.00 |
| Vendor: V0717765 RAPID ROOTER Total: | | | | | | <u>475.00</u> | <u>475.00</u> |
| V0717925 | RAPID SOFT WATER | 0101-0612-4269 | AP 12515 | P0831814 | SALT | 140.00 | 140.00 |
| Vendor: V0717925 RAPID SOFT WATER SERVICE Total: | | | | | | <u>140.00</u> | <u>140.00</u> |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0933-4381/2102-093 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | -46,678.46 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0933-4381/2102-093 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | 46,296.66 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0933-4381/2102-093 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA OB | 381.80 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0604-0833-4380/2102-083 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | -73,336.21 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0604-0833-4380/2102-083 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | 73,081.68 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0604-0833-4380/2102-083 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA OB | 254.53 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8910-4370/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | 62,065.53 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8910-4370/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA OB | 859.05 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8910-4370/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | -62,924.58 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | -4,887.01 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA | 4,791.56 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW/NEVADA OB | 95.45 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0107-0132-4372/2043-013 | AP 8 | P0830984 | 12-2043 ASA SOFTBALL FIELDS | 67,275.00 | 67,275.00 |

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|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|---------------------|
| V0698700 | RCS CONSTRUCTION INC. | 0107-0132-4372/1942-013 | AP 1 | P0831156 | 11-1942 HORACE MANN PARK AND | 82,237.50 | 82,237.50 |
| V0698700 | RCS CONSTRUCTION INC. | 0604-0833-4380/2102-083 | AP 2 | P0831346 | 13-2102 GRANDVIEW AND | 73,336.21 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0933-4381/2102-093 | AP 2 | P0831346 | 13-2102 GRANDVIEW AND | 46,678.46 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8911-4371/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW AND | 4,887.01 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0505-8910-4370/2102-891 | AP 2 | P0831346 | 13-2102 GRANDVIEW AND | 62,924.58 | 187,826.26 |
| V0698700 | RCS CONSTRUCTION INC. | 0602-0941-4381/2012-094 | AP 1 | P0831844 | 12-2012 RCRA #2 TWILIGHT AND A | 788,862.88 | 788,862.88 |
| Vendor: V0698700 RCS CONSTRUCTION INC. Total: | | | | | | <u>1,126,201.64</u> | <u>1,126,201.64</u> |
| V0698810 | RDO EQUIPMENT CO | 0604-7072-4253 | AP W16917 | P0830834 | REPAIR 6" MAGNUM WATER | 2,544.24 | 2,544.24 |
| V0698810 | RDO EQUIPMENT CO | 0615-7102-4253 | AP W16827 | P0831515 | DOZER REPAIR-SOLE SOURCE | 55,079.16 | 55,079.16 |
| V0698810 | RDO EQUIPMENT CO | 0615-7103-4262 | AP P11717 | P0831557 | BREAK IN PLUS OIL | 49.12 | 49.12 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P08136 | P0831996 | RTN KNIFE GUAR | -349.92 | -636.72 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4253 | AP P08136 | P0831996 | RTN KNIFE GUAR | -204.30 | -636.72 |
| V0698810 | RDO EQUIPMENT CO | 0101-0607-4259 | AP P08136 | P0831996 | RTN KNIFE GUAR | -82.50 | -636.72 |
| Vendor: V0698810 RDO EQUIPMENT CO Total: | | | | | | <u>57,035.80</u> | <u>57,035.80</u> |
| V0722745 | RECLAMATION SERVICES | 0615-7102-4225 | AP 1521 | P0831512 | grinding salvage asphalt | 6,142.50 | 6,442.50 |
| V0722745 | RECLAMATION SERVICES | 0615-7102-4225 | AP 1521 | P0831512 | MOBILIZATION | 300.00 | 6,442.50 |
| Vendor: V0722745 RECLAMATION SERVICES INC Total: | | | | | | <u>6,442.50</u> | <u>6,442.50</u> |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP 024099 | P0831129 | STORAGE 1.15 FILE BOX | 0.72 | 229.62 |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP 024099 | P0831129 | STORE 5.2 CUFT CTN | 38.90 | 229.62 |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP 024099 | P0831129 | STORE FILE DRAWER | 190.00 | 229.62 |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP 024100 | P0831199 | Minimum Storage | 10.58 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP 024100 | P0831199 | Storage 1.15 File Box | 9.12 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP 024100 | P0831199 | Storage 2.34 File Box | 2.30 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0201-4225 | AP 024125 | P0831205 | STORAGE | 22.00 | 22.00 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 024118 | P0831223 | DELIVER | 1.10 | 33.03 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 024118 | P0831223 | SERVICE | 2.26 | 33.03 |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP 024118 | P0831223 | STORAGE | 29.67 | 33.03 |
| V0722757 | RECORD STORAGE | 0101-0714-4246 | AP 024117 | P0831243 | B-13-MC-460002, Project 1, Act | 37.49 | 37.49 |
| V0722757 | RECORD STORAGE | 0618-0890-4225 | AP 024105 | P0831701 | RECORD STORAGE/AMBULANCE | 31.17 | 31.17 |
| Vendor: V0722757 RECORD STORAGE SOLUTIONS Total: | | | | | | <u>375.31</u> | <u>375.31</u> |
| V0723000 | RED WING SHOE STORE | 0604-7072-4263 | AP 00915066727 | P0831438 | DON MITCHELL: SAFETY BOOTS | 169.96 | 169.96 |
| V0723000 | RED WING SHOE STORE | 0602-7011-4263 | AP 00915066753 | P0831566 | PACT DRFD FOOTWEAR DAVE | 123.21 | 123.21 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| | | | Vendor: V0723000 | | RED WING SHOE STORE | Total: | <u>293.17</u> |
| | | | | | | | <u>293.17</u> |
| V0737129 | ROBINSON, JANET | 0602-7011-4530 | AP 07-28-14 | P0831430 | WATER CONSV REBATE TOILET | 75.00 | 75.00 |
| | | | Vendor: V0737129 | | ROBINSON, JANET | Total: | <u>75.00</u> |
| | | | | | | | <u>75.00</u> |
| V0698870 | RR WASTE SOLUTION | 0613-0604-4225 | AP 0259805 | P0831054 | AUG SERVICE | 254.20 | 254.20 |
| | | | Vendor: V0698870 | | RR WASTE SOLUTION | Total: | <u>254.20</u> |
| | | | | | | | <u>254.20</u> |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7103-4263 | AP 3503833 | P0830613 | STOCK RUBBER BOOTS | 34.99 | 34.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4269 | AP 3505541 | P0830727 | LINE FOR HIGH WHEEL TRIMMER | 23.98 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4269 | AP 3505541 | P0830727 | TRAP 'N TOSS FLY TRAP | 23.96 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4269 | AP 3505541 | P0830727 | FLY RIBBON 10PK | 2.99 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | UTILITY KNIFE RETR BI-METAL | 9.98 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | KNIFE RETRACTABLE INSTANT | 15.98 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | PICKUP TOOL TELESCOPING 16LB | 4.99 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | RATCH 1/4" OVAL HEAD QUICK | 31.58 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | RATCH 3/8" OVAL HEAD QUICK | 51.87 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | HEX-L KEY 22PC LONG BALL | 30.99 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | WRENCH COMBINATION 1/2" | 25.16 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7072-4265 | AP 3505541 | P0830727 | WRENCH COMBINATION 7/16" | 17.37 | 238.85 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4263 | AP 3505172 | P0830811 | Mud boots - Buckley, D | 34.99 | 69.98 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4263 | AP 3505172 | P0830811 | Mud boots - Preble, J | 34.99 | 69.98 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4263 | AP 3512767 | P0831422 | CHARLIE BARNES: HIGH VISIBILIT | 59.99 | 59.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3512945 | P0831423 | RYAN QUINN: RELAXED FIT JEAN | 25.00 | 125.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3512945 | P0831423 | RYAN QUINN: CARPENTER PANTS | 25.00 | 125.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3512945 | P0831423 | RYAN QUINN: DUNGAREE JEAN | 50.00 | 125.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3512945 | P0831423 | RYAN QUINN: CARPENTER | 25.00 | 125.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4259 | AP 3513464 | P0831589 | 50" panels | 41.98 | 321.96 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4269 | AP 3508363 | P0831589 | Impact wrench/case | 279.98 | 321.96 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7102-4263 | AP 3473612 | P0831617 | BOOT EXCHANGE-HULL | -55.00 | -55.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4265 | AP 3514410 | P0832026 | TAPE MEASURE | 17.99 | 22.98 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4265 | AP 3514410 | P0832026 | SPRAY PAINT/WHITE | 4.99 | 22.98 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3514800 | P0832076 | ALLAN SITZLER: JEANS, | 50.00 | 229.95 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3514800 | P0832076 | ALLAN SITZLER: JEANS, | 25.00 | 229.95 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP 3514800 | P0832076 | ALLAN SITZLER: JEANS, | 25.00 | 229.95 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP | 3514800 | P0832076 | ALLAN SITZLER: JEANS | 25.00 | 229.95 | |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP | 3514791 | P0832076 | WADE HANNA: JEANS REGULAR | 43.98 | 229.95 | |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP | 3514791 | P0832076 | WADE HANNA: JEANS, UTILITY | 22.99 | 229.95 | |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP | 3514791 | P0832076 | WADE HANNA: JEANS, RELAXED | 18.99 | 229.95 | |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4263 | AP | 3514791 | P0832076 | WADE HANNA: JEANS, RELAXED | 18.99 | 229.95 | |
| Vendor: V0745570 RUNNINGS SUPPLY INC | | | | | | | Total: | <u>1,048.70</u> | <u>1,048.70</u> |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 20426 | P0828329 | gloves - greenhouse crew | 30.00 | 30.00 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4269 | AP | 20665 | P0831002 | caution tape | 12.50 | 27.45 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 20665 | P0831002 | gloves - Anderson, M | 14.95 | 27.45 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 21375 | P0831590 | Gloves - greenshouse crew | 20.00 | 68.30 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4269 | AP | 21375 | P0831590 | sunscreen | 17.90 | 68.30 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 21375 | P0831590 | safety glasses - Forster | 10.50 | 68.30 | |
| V0750950 | RUSHMORE SAFETY | 0101-0607-4263 | AP | 21377 | P0831590 | gloves - greenhouse crew | 19.90 | 68.30 | |
| Vendor: V0750950 RUSHMORE SAFETY SUPPLIES | | | | | | | Total: | <u>125.75</u> | <u>125.75</u> |
| V0757235 | SAM'S CLUB | 0613-0664-4269 | AP | 009250 | P0829817 | SHOP TOWELS` | 17.88 | 120.60 | |
| V0757235 | SAM'S CLUB | 0613-0664-4269 | AP | 009250 | P0829817 | GREASE MAT | 102.72 | 120.60 | |
| Vendor: V0757235 SAM'S CLUB | | | | | | | Total: | <u>120.60</u> | <u>120.60</u> |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033188 | P0831531 | GRIPPER BOOT | 1,000.96 | 1,000.96 | |
| Vendor: V0758405 SANITATION PRODUCTS | | | | | | | Total: | <u>1,000.96</u> | <u>1,000.96</u> |
| V0758408 | SANKEY, AUSTIN | 0602-7011-4530 | AP | 08/08/14 | P0832021 | WATER CONSV REBATE WASHER | 125.00 | 125.00 | |
| Vendor: V0758408 SANKEY, AUSTIN | | | | | | | Total: | <u>125.00</u> | <u>125.00</u> |
| V0771183 | SCHROEDER, RICK | 0101-0202-4269 | AP | 81114 | P0831506 | HANDMADE WOOD UNIFORM | 325.00 | 325.00 | |
| Vendor: V0771183 SCHROEDER, RICK | | | | | | | Total: | <u>325.00</u> | <u>325.00</u> |
| V0773016 | SCULL CONSTRUCTION | 0615-7102-4320/2057-710 | AP | 10 | P0832229 | SW13-2057 CITIZEN CAMPUS | 25,469.64 | 50,939.28 | |
| V0773016 | SCULL CONSTRUCTION | 0615-7103-4320/2057-710 | AP | 10 | P0832229 | SW13-2057 CITIZEN CAMPUS | 25,469.64 | 50,939.28 | |
| Vendor: V0773016 SCULL CONSTRUCTION SVC. | | | | | | | Total: | <u>50,939.28</u> | <u>50,939.28</u> |
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 | |
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 | |
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 | |
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 | |
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0773263 | SDPRA MAINTENANCE | 0101-0607-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 |
| V0773263 | SDPRA MAINTENANCE | 0607-0860-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 |
| V0773263 | SDPRA MAINTENANCE | 0607-0860-4270 | AP | 08/01/14 | P0830799 | Maintenance School registratio | 40.00 | 320.00 |
| Vendor: V0773263 SDPRA MAINTENANCE SCHOOL | | | | | | | Total: | 320.00 |
| V0820351 | SDSWMA | 0615-7103-4270 | AP | 93081 | P0831616 | OYLER 2014 CONFERENCE | 180.00 | 540.00 |
| V0820351 | SDSWMA | 0615-7102-4270 | AP | 93081 | P0831616 | MERBACH 2014 CONFERENCE | 180.00 | 540.00 |
| V0820351 | SDSWMA | 0612-7101-4270 | AP | 93081 | P0831616 | FERLEY 2014 CONFERENCE | 180.00 | 540.00 |
| Vendor: V0820351 SDSWMA | | | | | | | Total: | 540.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2138321 | P0830565 | COVERALL LAUNDRY SERVICE | 33.00 | 33.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4264 | AP | 2141325 | P0830770 | COVERALL LAUNDRY SERVICE | 33.00 | 33.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 2139028 | P0831158 | JANITORIAL SUPPLIES | 30.00 | 214.44 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 2135945 | P0831158 | JANITORIAL SUPPLIES | 48.48 | 214.44 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 2142065 | P0831158 | JANITORIAL SUPPLIES | 135.96 | 214.44 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | 113 TOWELS | 34.44 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | 113 REPLENISHMENT | 4.37 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | GREEN LAUNDRY BAG | 0.56 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | DUST MOP | 2.53 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | 7 BURGNDY MATS | 58.04 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | ENERGY | 5.00 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2139280 | P0831307 | ENVIROMENTAL | 5.00 | 109.94 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 2143305 | P0831694 | TOWEL & LINEN SERVICE/AMB | 77.66 | 77.66 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2144768 | P0831705 | COVERALL LAUNDRY SERVICE | 33.00 | 33.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 2146814 | P0831708 | TOWEL & LINEN SERVICE/AMB | 81.10 | 81.10 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | 113 MOP TOWELS | 34.44 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | 113 REPLENISHMENT | 3.27 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | LAUNDRY BAG | 0.56 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | DUST MOP | 2.53 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | ENERGY | 2.04 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2145987 | P0831817 | ENVIROMENTAL | 2.04 | 44.88 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 2143286 | P0831868 | MOPS BUS BARN | 18.55 | 51.99 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 2142062 | P0831868 | MATS MBTC | 33.44 | 51.99 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 2148011 | P0831896 | SHOP TOWELS, FLOOR MATS, | 43.37 | 86.74 |
| V0775500 | SERVALL UNIFORM/LINEN | 0604-7072-4264 | AP | 2144798 | P0831896 | SHOP TOWELS, FLOOR MATS, | 43.37 | 86.74 |

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|---|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO | | | | | | Total: | <u>765.75</u> |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4243 | AP R13433 | P0830572 | LOADER RENTAL | 4,300.00 | 4,300.00 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP C84217 | P0830588 | GREASE ZERKS EXTEND | 2.30 | 2.30 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP C84517 | P0831575 | EXHAUST | 1,645.22 | 1,645.22 |
| V0780210 | SHEEHAN MACK SALES & | 0101-0401-4253 | AP C84689 | P0831737 | OV KIT S048 | 172.31 | 617.72 |
| V0780210 | SHEEHAN MACK SALES & | 0101-0401-4253 | AP C84786 | P0831737 | TRUNKING-STOCK | 445.41 | 617.72 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP C85388 | P0832071 | SAFETY AND FILTER | 539.60 | 539.60 |
| Vendor: V0780210 SHEEHAN MACK SALES & | | | | | | Total: | <u>7,104.84</u> |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4252 | AP 09357 | P0831237 | TAX EXEMPT | -18.48 | 315.85 |
| V0781610 | SHERWIN-WILLIAMS | 0613-0664-4252 | AP 06635 | P0831962 | DISCOUNTS | -3.88 | 220.24 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4259 | AP 54434 | P0831003 | Paint | 245.93 | 245.93 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4252 | AP 09803 | P0831237 | paint supplies - Wilson Park | 7.89 | 315.85 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4252 | AP 09357 | P0831237 | paint - Wilson Park | 326.44 | 315.85 |
| V0781610 | SHERWIN-WILLIAMS | 0613-0664-4252 | AP 06635 | P0831962 | PAINT | 204.75 | 220.24 |
| V0781610 | SHERWIN-WILLIAMS | 0613-0664-4252 | AP 06635 | P0831962 | BRUSH | 7.79 | 220.24 |
| V0781610 | SHERWIN-WILLIAMS | 0613-0664-4252 | AP 06635 | P0831962 | BRUSH | 11.58 | 220.24 |
| Vendor: V0781610 SHERWIN-WILLIAMS | | | | | | Total: | <u>782.02</u> |
| V0781983 | SHI INTERNATIONAL CORP | 0101-0108-4295 | AP B02342754 | P0827052 | ADOBE ACROBAT PROFESSIONAL | 303.16 | 303.16 |
| Vendor: V0781983 SHI INTERNATIONAL CORP | | | | | | Total: | <u>303.16</u> |
| V0787250 | SIMPSON'S CREATIVE | 0101-0101-4261 | AP 47479 | P0830251 | Box of 250 Business Cards for | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0204-4261 | AP 47557 | P0830725 | SCRATCH PADS | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 47615 | P0831293 | CARDS STOCK | 80.00 | 80.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0204-4261 | AP 47698 | P0831318 | SCRATCH PADS | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0618-0890-4261 | AP 47765 | P0831706 | 1000 REFUSAL FORMS/EMS | 169.00 | 634.00 |
| V0787250 | SIMPSON'S CREATIVE | 0618-0890-4261 | AP 47766 | P0831706 | 4000 LIFETIME SIGNATURE FORMS | 465.00 | 634.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0108-4261 | AP 47715 | P0831874 | BUSINESS CARDS - S ODDEN | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP 47792 | P0831953 | CARDS NEAVIL | 20.00 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | 0604-7071-4269 | AP 47618 | P0832013 | DOOR HANGERS/NO WIPES | 295.00 | 295.00 |
| Vendor: V0787250 SIMPSON'S CREATIVE PRINT | | | | | | Total: | <u>1,109.00</u> |
| V0789685 | SITE WORK SPECIALISTS | 0615-7104-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 EXPANSION | 30,400.50 | 321,194.74 |
| V0789685 | SITE WORK SPECIALISTS | 0615-7102-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 EXPANSION | -160,643.00 | 321,194.74 |
| V0789685 | SITE WORK SPECIALISTS | 0615-7102-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 EXPANSION | 145,397.12 | 321,194.74 |

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|--|-----------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| V0789685 | SITE WORK SPECIALISTS | 0615-7103-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 EXPANSION | -160,643.00 | 321,194.74 |
| V0789685 | SITE WORK SPECIALISTS | 0615-7103-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 EXPANSION | 145,397.12 | 321,194.74 |
| V0789685 | SITE WORK SPECIALISTS | 0615-7103-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 | 160,643.00 | 321,194.74 |
| V0789685 | SITE WORK SPECIALISTS | 0615-7102-4320/2111-710 | AP 6 | P0830717 | LF13-2111 CELL 16 | 160,643.00 | 321,194.74 |
| Vendor: V0789685 SITE WORK SPECIALISTS INC Total: | | | | | | <u>321,194.74</u> | <u>321,194.74</u> |
| V0790462 | SNAP ON TOOLS | 0101-0607-4265 | AP 08071418749 | P0831238 | shop tools | 90.25 | 90.25 |
| V0790462 | SNAP ON TOOLS | 0101-0607-4265 | AP 08131418960 | P0831592 | Trans funnel | 35.35 | 35.35 |
| Vendor: V0790462 SNAP ON TOOLS Total: | | | | | | <u>125.60</u> | <u>125.60</u> |
| V0790442 | SNYDER INDUSTRIES INC | 0612-7101-4253 | AP 0000190390 | P0822538 | 300 GALLON CONTAINER LIDS | 2,980.00 | 4,264.23 |
| V0790442 | SNYDER INDUSTRIES INC | 0612-7101-4253 | AP 0000190390 | P0822538 | SHIPPING | 1,284.23 | 4,264.23 |
| Vendor: V0790442 SNYDER INDUSTRIES INC Total: | | | | | | <u>4,264.23</u> | <u>4,264.23</u> |
| V0790480 | SNYDER, JEREMY | 0602-7011-4530 | AP 08/11/14 | P0832022 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0790480 SNYDER, JEREMY Total: | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0790600 | SOIL CONTROL LAB | 0615-7103-4225 | AP 4040328 | P0819193 | CORR-MAR 2014 COCOMPOST AG | 300.00 | 600.00 |
| V0790600 | SOIL CONTROL LAB | 0615-7103-4225 | AP 4010816 | P0812142 | DEC 2013 COCOMPOST AG CHEM | 300.00 | 300.00 |
| V0790600 | SOIL CONTROL LAB | 0615-7103-4225 | AP 4040328 | P0819193 | MAR 2014 COCOMPOST AG CHEM | 300.00 | 600.00 |
| Vendor: V0790600 SOIL CONTROL LAB Total: | | | | | | <u>900.00</u> | <u>900.00</u> |
| V0802725 | SOUTH DAKOTA DEPT ENV | 0615-7102-4540 | AP | P0831126 | JUL14 SOLID WASTE FEE | 10,841.23 | 10,841.23 |
| Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total: | | | | | | <u>10,841.23</u> | <u>10,841.23</u> |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP C18D5052 | P0831519 | CORR INMATE PAYROLL 6/1-6/30 | 1.00 | 1,719.77 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP C18D5052 | P0831519 | INMATE PAYROLL 6/1/14-6/30/14 | 523.41 | 1,719.77 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0612-7101-4225 | AP C18D5052 | P0831519 | INMATE PAYROLL 6/1/14-6/30/14 | 411.24 | 1,719.77 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7103-4225 | AP C18D5052 | P0831519 | INMATE PAYROLL 6/1/14-6/30/14 | 784.12 | 1,719.77 |
| Vendor: V0801027 SOUTH DAKOTA DEPT OF Total: | | | | | | <u>1,719.77</u> | <u>1,719.77</u> |
| V0808300 | SOUTH DAKOTA DIV OF | 0606-2074-4225 | AP JULY 2014 | P0831850 | BACKGROUND CHECK-REISHUS J | 43.25 | 173.00 |
| V0808300 | SOUTH DAKOTA DIV OF | 0606-2074-4225 | AP JULY 2014 | P0831850 | BACKGROUND CHECK-PETEK M | 43.25 | 173.00 |
| V0808300 | SOUTH DAKOTA DIV OF | 0606-2074-4225 | AP JULY 2014 | P0831850 | BACKGROUND CHECK-WEEKS A | 43.25 | 173.00 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0111-4225 | AP JULY 2014 | P0831850 | BACKGROUND CHECK-MAGELKY | 43.25 | 173.00 |
| Vendor: V0808300 SOUTH DAKOTA DIV OF Total: | | | | | | <u>173.00</u> | <u>173.00</u> |
| V0808500 | SOUTH DAKOTA ELEC | 0101-0204-4520 | AP | P0830726 | JULY, 2014 AFFIDAVIT FEE | 525.00 | 525.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0808500 SOUTH DAKOTA ELEC | | | | | | Total: | <u>525.00</u> |
| | | | | | | | <u>525.00</u> |
| V0809840 | SOUTH DAKOTA | 0101-0201-4281 | AP TL507215 | P0831125 | JUN PHONE | 18.00 | 20.51 |
| V0809840 | SOUTH DAKOTA | 0602-7014-4281 | AP TL507215 | P0831125 | JUN PHONE | 2.51 | 20.51 |
| Vendor: V0809840 SOUTH DAKOTA EXECUTIVE | | | | | | Total: | <u>20.51</u> |
| | | | | | | | <u>20.51</u> |
| V0810700 | SOUTH DAKOTA FEDERAL | 0604-7071-4265 | AP 55372197 | P0830680 | TIE DOWN | 4.00 | 9.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0604-7071-4265 | AP 55372197 | P0830680 | MISC TOOLS | 5.00 | 9.00 |
| Vendor: V0810700 SOUTH DAKOTA FEDERAL | | | | | | Total: | <u>9.00</u> |
| | | | | | | | <u>9.00</u> |
| V0816390 | SOUTH DAKOTA | 0101-6021-4270 | AP | P0832349 | ANNUAL CONF REG-SUMPTION P | 100.00 | 200.00 |
| V0816390 | SOUTH DAKOTA | 0101-6022-4270 | AP | P0832349 | ANNUAL CONF REG-DAVIS T | 100.00 | 200.00 |
| Vendor: V0816390 SOUTH DAKOTA MUNICIPAL | | | | | | Total: | <u>200.00</u> |
| | | | | | | | <u>200.00</u> |
| V0816451 | SOUTH DAKOTA ONE CALL | 0602-7012-4225 | AP SD141934 | P0831880 | 252 LOCATES | 260.88 | 1,043.55 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0205-4225 | AP SD141934 | P0831880 | 252 LOCATES | 260.89 | 1,043.55 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0607-4225 | AP SD141934 | P0831880 | 252 LOCATES | 260.89 | 1,043.55 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0609-7401-4225 | AP SD141934 | P0831880 | 252 LOCATES | 260.89 | 1,043.55 |
| Vendor: V0816451 SOUTH DAKOTA ONE CALL | | | | | | Total: | <u>1,043.55</u> |
| | | | | | | | <u>1,043.55</u> |
| V0811693 | SOUTH DAKOTA REDBOOK | 0101-0202-4261 | AP 08/07/14 | P0831507 | 13- E5 ESSENTIALS OF FIREFIGHT | 777.37 | 777.37 |
| Vendor: V0811693 SOUTH DAKOTA REDBOOK | | | | | | Total: | <u>777.37</u> |
| | | | | | | | <u>777.37</u> |
| V0818740 | SOUTH DAKOTA SCHOOL | 0101-0201-4160 | AP BO6138 | P0831201 | WORK STUDY GILLASPIE | 166.15 | 166.15 |
| Vendor: V0818740 SOUTH DAKOTA SCHOOL OF | | | | | | Total: | <u>166.15</u> |
| | | | | | | | <u>166.15</u> |
| V0820111 | SOUTH DAKOTA SHERIFFS | 0101-0201-4270 | AP 201472914 | P0831389 | REG-JERGIS, K | 195.00 | 195.00 |
| Vendor: V0820111 SOUTH DAKOTA SHERIFFS | | | | | | Total: | <u>195.00</u> |
| | | | | | | | <u>195.00</u> |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2184-891 | AP 5074 | P0831884 | 14-2184 SOUTH ROBBINSDALE | 5,942.37 | 5,942.37 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2063-093 | AP 5068 | P0831885 | 13-2063 ROBBINSDALE AREA | 873.71 | 3,798.75 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2063-083 | AP 5068 | P0831885 | 13-2063 ROBBINSDALE AREA | 873.71 | 3,798.75 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2063-891 | AP 5068 | P0831885 | 13-2063 ROBBINSDALE AREA | 1,823.40 | 3,798.75 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2063-891 | AP 5068 | P0831885 | 13-2063 ROBBINSDALE AREA | 227.93 | 3,798.75 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2102-083 | AP 5071 | P0831886 | 13-2102 ROBBINSDALE AREA | 3,405.20 | 14,805.50 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2102-093 | AP 5071 | P0831886 | 13-2102 ROBBINSDALE AREA | 3,405.20 | 14,805.50 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2102-891 | AP 5071 | P0831886 | 13-2102 ROBBINSDALE AREA | 1,184.70 | 14,805.50 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2102-891 | AP 5071 | P0831886 | 13-2102 ROBBINSDALE AREA | 6,810.40 | 14,805.50 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|----------------------------|----------------------|--------------------|
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2063-093 | AP 5069 | P0832007 | 12-2063 ROBBINSDALE AREA | 4,433.74 | 19,274.25 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2063-083 | AP 5069 | P0832007 | 12-2063 ROBBINSDALE AREA | 4,433.74 | 19,274.25 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2063-891 | AP 5069 | P0832007 | 12-2063 ROBBINSDALE AREA | 8,853.48 | 19,274.25 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2063-891 | AP 5069 | P0832007 | 12-2063 ROBBINSDALE AREA | 1,553.29 | 19,274.25 |
| Vendor: T9073 SPERLICH CONSULTING Total: | | | | | | <u>43,820.87</u> | <u>43,820.87</u> |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1763119 | P0831289 | GP06301538 EHLERS R 201 | 3,067.64 | 5,332.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1763119 | P0831289 | GP06301538 SOLTESZ K 911 | 2,185.40 | 5,332.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1763119 | P0831289 | GP06301538 CASPERSON R 201 | 53.00 | 5,332.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1763119 | P0831289 | GP06301538 REINTS J 204 | 26.50 | 5,332.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1763119 | P0831289 | GP06301538 INTEREST | -0.54 | 5,332.00 |
| Vendor: V0756845 ST PAUL TRAVELERS Total: | | | | | | <u>5,332.00</u> | <u>5,332.00</u> |
| T7957 | STANLEY STEAMER | 0615-7103-4253 | AP 62491 | P0816348 | DUCT WORK AND UNIT | 9,870.00 | 9,870.00 |
| T7957 | STANLEY STEAMER | 0101-0612-4264 | AP 62638 | P0831309 | TILE AND GROUT CLEANER | 125.00 | 125.00 |
| Vendor: T7957 STANLEY STEAMER Total: | | | | | | <u>9,995.00</u> | <u>9,995.00</u> |
| V0827279 | STAPLES ADVANTAGE | 0101-0201-4261 | AP 3236510722 | P0828429 | FAX MACHINE | 189.99 | 199.99 |
| V0827279 | STAPLES ADVANTAGE | 0101-0201-4261 | AP 3239707369 | P0828429 | ORANGE PAPER | 10.00 | 199.99 |
| V0827279 | STAPLES ADVANTAGE | 0101-0201-4261 | AP 3239707372 | P0831207 | DELL PRINTER DRUM | 169.99 | 183.05 |
| V0827279 | STAPLES ADVANTAGE | 0101-0201-4261 | AP 3239707372 | P0831207 | WRIST PAD | 13.06 | 183.05 |
| Vendor: V0827279 STAPLES ADVANTAGE Total: | | | | | | <u>383.04</u> | <u>383.04</u> |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP 33682654 | P0830812 | CREDIT-RTN AIR FILTER | -10.47 | 129.90 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP 33682580 | P0830812 | shop stock items | 125.81 | 129.90 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP 33682654 | P0830812 | shop stock items | 14.56 | 129.90 |
| V0835829 | STURDEVANT'S AUTO | 0101-0202-4251 | AP 33683228 | P0831612 | AIR FILTER/E3 | 99.94 | 99.94 |
| Vendor: V0835829 STURDEVANT'S AUTO PARTS Total: | | | | | | <u>229.84</u> | <u>229.84</u> |
| V0835830 | STURDEVANT'S REFINISH | 0101-0201-4251 | AP 30667795 | P0831214 | AUTO ACRYLIC UNIT 035 | 29.82 | 29.82 |
| Vendor: V0835830 STURDEVANT'S REFINISH Total: | | | | | | <u>29.82</u> | <u>29.82</u> |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0612-4225 | AP 034519 | P0830969 | Pool Rules sign | 86.00 | 86.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0201-4251 | AP 34758 | P0831203 | L FOR DRIVERS DOOR | 29.35 | 29.35 |
| Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total: | | | | | | <u>115.35</u> | <u>115.35</u> |
| V0838027 | SUNGARD BI-TECH INC | 0101-0111-4225 | AP 85879 | P0831013 | PY/HR DATABASE ASSISTANCE | 240.00 | 240.00 |
| V0838027 | SUNGARD BI-TECH INC | 0101-0111-4225 | AP 85728 | P0831015 | PY/HR DATABASE ASSISTANCE | 1,840.00 | 1,840.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|----------------------|-------------------------------|---------------------------|---------------------------------------|------------------------------|----------------------|--------------------|
| | | | Vendor: V0838027 | SUNGARD BI-TECH INC | Total: | <u>2,080.00</u> | <u>2,080.00</u> |
| V0840040 | SWIFTEC INC | 0615-7103-4257 | AP 6950 | P0830583 | DISCONNECT 100HP MOTOR | 86.73 | 86.73 |
| | | | Vendor: V0840040 | SWIFTEC INC | Total: | <u>86.73</u> | <u>86.73</u> |
| V0841896 | TATE, WILSON | 0602-7011-4530 | AP 08/08/14 | P0832024 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| | | | Vendor: V0841896 | TATE, WILSON | Total: | <u>125.00</u> | <u>125.00</u> |
| V0843620 | TELECOM RECOVERY | 0101-6024-4225 | AP 013422 | P0831376 | MONTHLY VOICE RECOVERY | 165.00 | 165.00 |
| | | | Vendor: V0843620 | TELECOM RECOVERY | Total: | <u>165.00</u> | <u>165.00</u> |
| V0846010 | TESSIER'S INC. | 0604-7072-4269 | AP 034771 | P0830935 | AIR FILTERS 14X20X2 | 65.28 | 65.28 |
| | | | Vendor: V0846010 | TESSIER'S INC. | Total: | <u>65.28</u> | <u>65.28</u> |
| V0850805 | TIME EQUIP. RENTAL & | 0101-0201-4251 | AP 126140902 | P0829888 | CORR-TOW HITCH 2" AND WIRING | 35.05 | 239.95 |
| V0850805 | TIME EQUIP. RENTAL & | 0101-0201-4251 | AP 0126140902 | P0829888 | TOW HITCH 2" AND WIREING | 204.90 | 239.95 |
| | | | Vendor: V0850805 | TIME EQUIP. RENTAL & SALES | Total: | <u>239.95</u> | <u>239.95</u> |
| V0856371 | TITLEIST | 0614-0605-4520 | AP 0003894 | P0831313 | golf merchandise for resale | 70.48 | 70.48 |
| | | | Vendor: V0856371 | TITLEIST | Total: | <u>70.48</u> | <u>70.48</u> |
| V0856423 | TOPHAT TINTING | 0101-0201-4251 | AP 1132 | P0826667 | WINDOW TINTING | 180.00 | 180.00 |
| | | | Vendor: V0856423 | TOPHAT TINTING | Total: | <u>180.00</u> | <u>180.00</u> |
| V0856470 | TOW PRO | 0101-0201-4225 | AP 77673 | P0831211 | TOW 08 DODGE TO STEELE | 55.00 | 55.00 |
| | | | Vendor: V0856470 | TOW PRO | Total: | <u>55.00</u> | <u>55.00</u> |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4269 | AP 152218 08/05/14 | P0830901 | GARDEN HOSE | 39.99 | 45.98 |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4269 | AP 152218 08/05/14 | P0830901 | HOSE NOZZLE | 5.99 | 45.98 |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4269 | AP 153349 08/14/14 | P0831986 | GARDEN HOSE | 49.99 | 74.98 |
| V0862876 | TRACTOR SUPPLY | 0604-7071-4269 | AP 153349 08/14/14 | P0831986 | SPRINKLER | 24.99 | 74.98 |
| | | | Vendor: V0862876 | TRACTOR SUPPLY | Total: | <u>120.96</u> | <u>120.96</u> |
| V0863450 | TRAFFIC CONTROL CORP | 0101-0205-4269 | AP 0000066408 | P0830265 | ECONOLITE MODEMS | 1,050.00 | 1,050.00 |
| | | | Vendor: V0863450 | TRAFFIC CONTROL CORP | Total: | <u>1,050.00</u> | <u>1,050.00</u> |
| V0867300 | TRAPEZE SOFTWARE | 0101-0618-4225 | AP 141051682 | P0831873 | MAPMAKER 10/1/2014-9/30/15 | 2,350.00 | 16,000.00 |
| V0867300 | TRAPEZE SOFTWARE | 0101-0618-4225 | AP 141051681 | P0831873 | PASS 10/1/2014-9/30/2015 | 13,650.00 | 16,000.00 |
| | | | Vendor: V0867300 | TRAPEZE SOFTWARE GROUP | Total: | <u>16,000.00</u> | <u>16,000.00</u> |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0136470 | TRUGREEN-CHEMLAWN | 0604-7072-4225 | AP | 485470 | P0830944 | ANNUAL LAWN CARE | 889.00 | 889.00 | |
| V0136470 | TRUGREEN-CHEMLAWN | 0101-0202-4266 | AP | 488843 | P0831707 | WEED SPRAY/108 E MAIN/8-12-14 | 105.19 | 157.00 | |
| V0136470 | TRUGREEN-CHEMLAWN | 0618-0890-4266 | AP | 488843 | P0831707 | WEED SPRAY APP/108 E MAIN/8-12 | 51.81 | 157.00 | |
| Vendor: V0136470 TRUGREEN-CHEMLAWN | | | | | | | Total: | <u>1,046.00</u> | <u>1,046.00</u> |
| V0840709 | TSP INC | 0101-0301-4223/2119-030 | AP | 47636 | P0831888 | 13-2119 ASPEN AVE BRIDGE | 3,380.89 | 3,380.89 | |
| V0840709 | TSP INC | 0604-0833-4223/1980-083 | AP | 47635 | P0831889 | 12-1980 MINNEKAHTA DR AREA | 2,155.75 | 5,672.98 | |
| V0840709 | TSP INC | 0602-0933-4223/1980-093 | AP | 47635 | P0831889 | 12-1980 MINNEKAHTA DR AREA | 2,609.60 | 5,672.98 | |
| V0840709 | TSP INC | 0505-8911-4223/1980-891 | AP | 47635 | P0831889 | 12-1980 MINNEKAHTA DR AREA | 113.44 | 5,672.98 | |
| V0840709 | TSP INC | 0505-8910-4223/1980-891 | AP | 47635 | P0831889 | 12-1980 MINNEKAHTA DR AREA | 794.19 | 5,672.98 | |
| Vendor: V0840709 TSP INC | | | | | | | Total: | <u>9,053.87</u> | <u>9,053.87</u> |
| V0874200 | TWILIGHT FIRST AID & | 0101-0607-4269 | AP | 115114 | P0831968 | first aid supplies | 145.30 | 145.30 | |
| Vendor: V0874200 TWILIGHT FIRST AID & | | | | | | | Total: | <u>145.30</u> | <u>145.30</u> |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4225 | AP | 045115317 | P0831018 | TRAINING-FINANCIAL SOFTWARE | 7,050.00 | 10,708.43 | |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4225 | AP | 045115317 | P0831018 | TRAVEL EXPENSES | 3,658.43 | 10,708.43 | |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4225 | AP | 045115665 | P0831123 | TRAINING-FINANCIAL SOFTWARE | 3,525.00 | 5,133.93 | |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4270 | AP | 045115665 | P0831123 | TRAVEL EXPENSES-FINANCIAL | 1,608.93 | 5,133.93 | |
| Vendor: V0875693 TYLER TECHNOLOGIES INC | | | | | | | Total: | <u>15,842.36</u> | <u>15,842.36</u> |
| V0880250 | UNITED PARCEL SERVICE | 0101-0108-4261 | AP | 000055958E314 | P0830916 | 8110954714,CHARGES | 20.23 | 61.19 | |
| V0880250 | UNITED PARCEL SERVICE | 0101-6022-4261 | AP | 000055958E314 | P0830916 | 8110954725,CHARGES | 40.96 | 61.19 | |
| V0880250 | UNITED PARCEL SERVICE | 0604-7071-4261 | AP | 000055958E234 | P0831750 | 8110954740,CHARGES | 368.52 | 407.13 | |
| V0880250 | UNITED PARCEL SERVICE | 0101-0111-4261 | AP | 000055958E234 | P0831750 | 8110954736,CHARGES | 38.61 | 407.13 | |
| Vendor: V0880250 UNITED PARCEL SERVICE | | | | | | | Total: | <u>468.32</u> | <u>468.32</u> |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP | 130000187201 | P0831326 | FREIGHT | 12.00 | 236.00 | |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP | 130000187201 | P0831326 | WILSON FOOTBALLS | 224.00 | 236.00 | |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP | 130000187001 | P0831327 | BADEN VOLLEYBALLS | 216.00 | 228.96 | |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP | 130000187001 | P0831327 | SHIPPING | 12.96 | 228.96 | |
| Vendor: V0883998 UNIVERSAL ATHLETIC | | | | | | | Total: | <u>464.96</u> | <u>464.96</u> |
| V0880760 | US DEPT OF INTERIOR | 0602-0933-4225 | AP | 90272371 | P0830987 | QUARTERLY PMT BILL NO | 57,450.00 | 69,000.00 | |
| V0880760 | US DEPT OF INTERIOR | 0602-0933-4225 | AP | 90272371 | P0830987 | GAGING STATIONS 1/1-6/30 | 7,672.50 | 69,000.00 | |
| V0880760 | US DEPT OF INTERIOR | 0604-7072-4225 | AP | 90272371 | P0830987 | GAGING STATIONS 1/1-6/30 | 3,877.50 | 69,000.00 | |
| Vendor: V0880760 US DEPT OF INTERIOR | | | | | | | Total: | <u>69,000.00</u> | <u>69,000.00</u> |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0883670 | USA BLUE BOOK | 0604-7071-4293 | AP | 402194 | P0831992 | FREIGHT | 35.64 | 413.44 |
| V0883670 | USA BLUE BOOK | 0604-7071-4293 | AP | 401410 | P0831992 | WASTE WATER COLLECTION | 98.00 | 413.44 |
| V0883670 | USA BLUE BOOK | 0604-7071-4293 | AP | 402194 | P0831992 | OPERATIONS AND MAINTENANCE | 139.90 | 413.44 |
| V0883670 | USA BLUE BOOK | 0604-7071-4293 | AP | 402194 | P0831992 | OPERATIONS AND MAINTENANCE | 139.90 | 413.44 |
| Vendor: V0883670 USA BLUE BOOK | | | | | | | Total: | 413.44 |
| V0885605 | VALLEY GREEN SOD FARM | 0602-7012-4255 | AP | 18342 | P0830512 | PALLET | 20.00 | 116.00 |
| V0885605 | VALLEY GREEN SOD FARM | 0602-7012-4255 | AP | 18348 | P0830512 | CREDIT-RTN PALLET | -20.00 | 116.00 |
| V0885605 | VALLEY GREEN SOD FARM | 0602-7012-4255 | AP | 18342 | P0830512 | BLUEGRASS 290 SQ FT) | 116.00 | 116.00 |
| V0885605 | VALLEY GREEN SOD FARM | 0602-7012-4255 | AP | 18347 | P0830513 | BLUEGRASS 70 SQ FT) | 31.50 | 31.50 |
| V0885605 | VALLEY GREEN SOD FARM | 0607-0860-4266 | AP | 18405 | P0831240 | Thermal Blue Bluegrass | 67.50 | 67.50 |
| V0885605 | VALLEY GREEN SOD FARM | 0602-7012-4255 | AP | 18447 | P0831428 | BLUEGRASS 300 SQ FT) | 105.00 | 105.00 |
| Vendor: V0885605 VALLEY GREEN SOD FARM | | | | | | | Total: | 320.00 |
| V0885609 | VALLEY SWEEPING | 0610-0870-4225 | AP | 22582 | P0831875 | SWEEPING PARKING LOTS JULY | 180.00 | 180.00 |
| Vendor: V0885609 VALLEY SWEEPING | | | | | | | Total: | 180.00 |
| V0890180 | VERIZON WIRELESS | 0604-7074-4269 | AP | 002835190001 | P0826464 | CELL PHONE, CASE, & CHARGER | 159.97 | 159.97 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4269 | AP | 002838056001 | P0826580 | iPhone for Doug Lowe | 122.48 | 122.48 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4261 | AP | 002844363001 | P0826775 | ON CALL CELL PHONE 390-1776 | 37.48 | 37.48 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 002849136001 | P0827122 | CELL PHONE LAHAIE | 14.99 | 74.97 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 002837972001 | P0827122 | CELL PHONE HOLDER HEUPEL | 59.98 | 74.97 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4269 | AP | 002844401001 | P0827562 | i-phone case - Doug Lowe | 26.24 | 26.24 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4269 | AP | 002848786001 | P0827781 | CELL PHONE AND HOLSTER | 222.48 | 222.48 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 002859891001 | P0827840 | CELL PHONE NEAVILL | 14.99 | 14.99 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 002889892001 | P0829024 | CELL PHONE | 9.74 | 32.23 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP | 002887400001 | P0829024 | CELL PHONE | 22.49 | 32.23 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-4965 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-5713 JULY PHONE | 53.99 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-5866 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-6816 JULY PHONE | 31.10 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-7226 JULY PHONE | 30.91 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-7227 JULY PHONE | 30.89 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0111-4281 | AP | 9728420834 | P0829629 | 431-0195 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-7231 JULY PHONE | 30.91 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-7941 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-9492 JULY PHONE | 31.00 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-9848 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-9851 JULY PHONE | 87.38 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 390-9878 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 391-8201 JULY PHONE | 35.92 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 415-1853 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 415-3777 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 415-5773 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 430-3820 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 431-8649 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-0175 JULY PHONE | 31.28 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-0179 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-3356 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-5468 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-5730 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-5740 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 484-7901 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 545-4040 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 593-2221 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 863-0073 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9728420834 | P0829629 | 877-0700 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-1965 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-1966 JULY PHONE | 30.89 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-2122 JULY PHONE | 36.09 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-2804 JULY PHONE | 30.93 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-3007 JULY PHONE | 32.72 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-3362 JULY PHONE | 38.26 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-3838 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4404 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4681 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4682 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4724 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4911 JULY PHONE | 53.55 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-4930 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-6009 JULY PHONE | 51.41 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-6361 JULY PHONE | 42.57 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7131 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7478 JULY PHONE | 36.09 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7511 JULY PHONE | 41.29 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7612 JULY PHONE | 33.85 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7613 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7616 JULY PHONE | 76.22 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7617 JULY PHONE | 36.09 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-7859 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 390-9854 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 363-5785 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 415-1698 JULY PHONE | 41.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 415-1993 JULY PHONE | 34.85 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 415-5602 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-5116 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7400 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7402 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7403 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7404 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7405 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7406 JULY PHONE | 30.14 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7407 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7408 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7409 JULY PHONE | 40.04 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7410 JULY PHONE | 50.16 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7411 JULY PHONE | 23.13 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7412 JULY PHONE | 50.16 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7413 JULY PHONE | 63.53 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7414 JULY PHONE | 29.91 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7416 JULY PHONE | 29.77 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7417 JULY PHONE | 35.36 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7418 JULY PHONE | 50.16 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7419 JULY PHONE | 31.45 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7420 JULY PHONE | 29.85 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7421 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7422 JULY PHONE | 29.66 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7423 JULY PHONE | 32.47 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7424 JULY PHONE | 50.16 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7425 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7426 JULY PHONE | 60.23 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7427 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7428 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7429 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7430 JULY PHONE | 32.60 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7431 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7432 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7433 JULY PHONE | 34.06 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7434 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7435 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7436 JULY PHONE | 29.79 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7437 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7438 JULY PHONE | 29.77 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7439 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7440 JULY PHONE | 29.72 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7441 JULY PHONE | 29.66 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7442 JULY PHONE | 29.66 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7443 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7444 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 484-7888 JULY PHONE | 50.16 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 593-2812 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 593-2813 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 593-2814 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 593-2853 JULY PHONE | 38.52 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-2340 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-2414 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-2695 JULY PHONE | 42.46 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-2923 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3011 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3548 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3617 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3637 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3760 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3795 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3825 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-3929 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-4059 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-4287 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-4766 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5009 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5183 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5282 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5769 JULY PHONE | 42.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5962 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-5996 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-6075 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-6776 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-6793 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-6920 JULY PHONE | 42.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-7558 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-7563 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-7608 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-7812 JULY PHONE | 42.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 786-7823 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 787-0491 JULY PHONE | 29.89 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 858-3543 JULY PHONE | 39.77 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 863-0060 JULY PHONE | 29.72 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 863-1182 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 863-1406 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 863-1407 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 863-1487 JULY PHONE | 32.60 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 877-2170 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 877-2951 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 877-4497 JULY PHONE | 40.04 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-1114 JULY PHONE | 29.88 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-1671 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-4272 JULY PHONE | 29.66 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-5108 JULY PHONE | 42.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-5115 JULY PHONE | 29.70 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9728420834 | P0829629 | 939-5575 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0051 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0052 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0053 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0054 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0055 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0056 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0059 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 863-0061 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 939-5209 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 939-6112 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 939-6113 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-4114 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-4510 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-4511 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-6275 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-6720 JULY PHONE | 35.92 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-7220 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-9282 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 390-9989 JULY PHONE | 30.97 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 415-5600 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 593-7906 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-2233 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-2606 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-2853 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-3288 JULY PHONE | 40.01 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-3431 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-3948 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 786-4854 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 787-3345 JULY PHONE | 40.03 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 381-2198 JULY PHONE | 68.43 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 381-8571 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 877-4920 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 877-5081 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9728420834 | P0829629 | 877-5393 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 9728420834 | P0829629 | 939-4712 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 9728420834 | P0829629 | 390-3756 JULY PHONE | 31.15 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 939-6429 JULY PHONE | 87.36 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-1320 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-2759 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-7149 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-7150 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-7228 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 390-8174 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9728420834 | P0829629 | 877-1662 JULY PHONE | 77.80 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9728420834 | P0829629 | 787-0053 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9728420834 | P0829629 | 863-0069 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9728420834 | P0829629 | 390-3058 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9728420834 | P0829629 | 390-4156 JULY PHONE | 33.75 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9728420834 | P0829629 | 545-4177 JULY PHONE | 52.54 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9728420834 | P0829629 | 939-5217 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9728420834 | P0829629 | 390-2449 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9728420834 | P0829629 | 863-0072 JULY PHONE | 33.71 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 877-6102 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 877-6103 JULY PHONE | 31.79 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 593-2927 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 786-4869 JULY PHONE | 68.13 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 858-5647 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 863-0079 JULY PHONE | 70.46 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 431-4244 JULY PHONE | 30.79 | 14,654.30 |

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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 | 9728420834 | P0829629 | 390-1335 JULY PHONE | 36.09 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 390-2459 JULY PHONE | 31.12 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 430-7904 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 390-6535 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 430-2021 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 484-2765 JULY PHONE | 29.93 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 484-2766 JULY PHONE | 29.92 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 484-5951 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 593-2148 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 593-2426 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 593-2821 JULY PHONE | 29.77 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 593-2899 JULY PHONE | 29.64 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 484-2142 JULY PHONE | 29.66 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9728420834 | P0829629 | 484-0540 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 9728420834 | P0829629 | 390-1945 JULY PHONE | 30.89 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 9728420834 | P0829629 | 863-2060 JULY PHONE | -47.70 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0270-0270-4281 | AP | 9728420834 | P0829629 | 393-5084 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9728420834 | P0829629 | 390-4074 JULY PHONE | 31.18 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9728420834 | P0829629 | 858-2829 JULY PHONE | 42.10 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9728420834 | P0829629 | 858-4689 JULY PHONE | 42.10 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 9728420834 | P0829629 | 415-0665 JULY PHONE | 30.89 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 9728420834 | P0829629 | 390-3719 JULY PHONE | 30.93 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0401-4281 | AP | 9728420834 | P0829629 | 863-2212 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9728420834 | P0829629 | 209-2438 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9728420834 | P0829629 | 484-4792 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9728420834 | P0829629 | 484-7305 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9728420834 | P0829629 | 545-4472 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 939-4315 JULY PHONE | 35.25 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 877-1511 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 877-2223 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 863-0430 JULY PHONE | 50.16 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 415-1826 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 415-3435 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 858-1241 JULY PHONE | 52.30 | 14,654.30 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9728420834 | P0829629 | 390-6682 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 863-1020 JULY PHONE | 34.84 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 877-0777 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 939-4085 JULY PHONE | 73.41 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 390-2559 JULY PHONE | 36.09 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 431-6489 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 593-2731 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9728420834 | P0829629 | 858-4479 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4281 | AP | 9728420834 | P0829629 | 431-4383 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0613-0664-4281 | AP | 9728420834 | P0829629 | 390-1673 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0614-0665-4281 | AP | 9728420834 | P0829629 | 484-2140 JULY PHONE | 31.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0614-0665-4281 | AP | 9728420834 | P0829629 | 593-2926 JULY PHONE | 29.75 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0708-4281 | AP | 9728420834 | P0829629 | 877-4116 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0713-4281 | AP | 9728420834 | P0829629 | 390-5812 JULY PHONE | 15.44 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 390-5812 JULY PHONE | 15.43 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 390-9384 JULY PHONE | 31.13 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 484-4130 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 939-1328 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 939-8003 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9728420834 | P0829629 | 939-8394 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 9728420834 | P0829629 | 484-2212 JULY PHONE | 31.79 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 9728420834 | P0829629 | 877-4657 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 9728420834 | P0829629 | 877-6332 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-2731 JULY PHONE | 40.03 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-2819 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-2915 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-4653 JULY PHONE | 38.52 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-4824 JULY PHONE | 38.52 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-5045 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-5899 JULY PHONE | 38.52 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-8868 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 786-8869 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0062 JULY PHONE | 75.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0063 JULY PHONE | 75.81 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0064 JULY PHONE | 75.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0065 JULY PHONE | 53.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0066 JULY PHONE | 53.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0067 JULY PHONE | 75.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-0068 JULY PHONE | 75.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 863-1058 JULY PHONE | 75.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 939-4515 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9728420834 | P0829629 | 939-5032 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7013-4281 | AP | 9728420834 | P0829629 | 209-2137 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 9728420834 | P0829629 | 390-7221 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 9728420834 | P0829629 | 390-7222 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 9728420834 | P0829629 | 877-0339 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 9728420834 | P0829629 | 877-6636 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 863-1384 JULY PHONE | 33.36 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 877-6106 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 877-6463 JULY PHONE | 64.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 390-2069 JULY PHONE | 32.45 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 431-8635 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 484-9104 JULY PHONE | 34.32 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9728420834 | P0829629 | 787-0222 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 390-6528 JULY PHONE | 43.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 390-7212 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 415-2377 JULY PHONE | -32.03 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 415-3135 JULY PHONE | 63.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 430-9297 JULY PHONE | 53.33 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 593-1755 JULY PHONE | -37.70 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 593-3419 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 787-0859 JULY PHONE | 40.83 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6021-4281 | AP | 9728420834 | P0829629 | 939-4867 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9728420834 | P0829629 | 939-9716 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9728420834 | P0829629 | 863-1059 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9728420834 | P0829629 | 863-1500 JULY PHONE | 33.56 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9728420834 | P0829629 | 390-2022 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 390-3610 JULY PHONE | 30.89 | 14,654.30 |

The City of Rapid City
Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 415-1692 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 415-7181 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 415-8295 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 430-6398 JULY PHONE | 62.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 430-8031 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 484-0115 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 786-4737 JULY PHONE | 40.01 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 863-0076 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 863-0077 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 877-4590 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 939-4435 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 939-4436 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9728420834 | P0829629 | 939-8360 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9728420834 | P0829629 | 390-1776 JULY PHONE | 33.75 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9728420834 | P0829629 | 858-0580 JULY PHONE | 32.50 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9728420834 | P0829629 | 209-1535 JULY PHONE | 33.04 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9728420834 | P0829629 | 939-8286 JULY PHONE | 17.43 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9728420834 | P0829629 | 545-4525 JULY PHONE | 17.44 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9728420834 | P0829629 | 863-0078 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9728420834 | P0829629 | 863-2521 JULY PHONE | 31.81 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9728420834 | P0829629 | 390-2497 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 9728420834 | P0829629 | 390-6594 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 9728420834 | P0829629 | 863-1305 JULY PHONE | 29.62 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9728420834 | P0829629 | 390-0558 JULY PHONE | 66.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9728420834 | P0829629 | 390-6217 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9728420834 | P0829629 | 877-0197 JULY PHONE | 52.30 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9728420834 | P0829629 | 390-8533 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 390-6954 JULY PHONE | 33.04 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 390-7229 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 390-7532 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 209-5012 JULY PHONE | 31.13 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 381-4241 JULY PHONE | 30.87 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9728420834 | P0829629 | 390-0043 JULY PHONE | 53.55 | 14,654.30 |
| V0890180 | VERIZON WIRELESS | 0609-7401-4281 | AP | 9728420834 | P0829629 | 877-0195 JULY PHONE | 52.30 | 14,654.30 |

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

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9728420834 | P0829629 | 390-0434 JULY PHONE | 55.54 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9728420834 | P0829629 | 939-5698 JULY PHONE | 32.50 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9728420834 | P0829629 | 545-4525 JULY PHONE | 17.43 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9728420834 | P0829629 | 939-8286 JULY PHONE | 17.44 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9728420834 | P0829629 | 545-4525 JULY PHONE | 17.43 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9728420834 | P0829629 | 939-8286 JULY PHONE | 17.43 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9728420834 | P0829629 | 431-9117 JULY PHONE | 31.63 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0101-9202-4281 | AP | 9728420834 | P0829629 | 863-0050 JULY PHONE | 29.62 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 9728420834 | P0829629 | 939-4164 JULY PHONE | 60.59 | 14,654.30 | |
| V0890180 | VERIZON WIRELESS | 0101-0105-4281 | AP | 9728420834 | P0829629 | 786-5627 JULY PHONE | 40.01 | 14,654.30 | |
| Vendor: V0890180 VERIZON WIRELESS | | | | | | | Total: | <u>15,345.14</u> | <u>15,345.14</u> |
| V0899601 | WALMART COMMUNITY | 0101-0202-4269 | AP | 007765 | P0825322 | CORR-ROPE,BUNGEEES,FLAG | -40.58 | 102.16 | |
| V0899601 | WALMART COMMUNITY | 0615-7103-4229 | AP | 008398 | P0830590 | CORR EDIBLE LANDFILL FOR | 0.01 | 37.84 | |
| V0899601 | WALMART COMMUNITY | 0101-0202-4269 | AP | 007765 | P0825322 | FIELD CONES,DISC CONES,FILTER, | 102.16 | 102.16 | |
| V0899601 | WALMART COMMUNITY | 0101-0202-4269 | AP | 007765 | P0825322 | ROPE,BUNGEEES,FLAG | 40.58 | 102.16 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4261 | AP | 008912 | P0829425 | PRINTER | 69.00 | 87.94 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4261 | AP | 008912 | P0829425 | PRINTER CABLE | 13.97 | 87.94 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4261 | AP | 008912 | P0829425 | CARD READER | 4.97 | 87.94 | |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 001411 | P0829788 | DVD'S FOR KIDS NIGHT OUT | 10.00 | 80.98 | |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 001411 | P0829788 | DECOR GEMS FOR KIDS NIGHT | 8.73 | 80.98 | |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 001411 | P0829788 | I SPY GAME FOR KIDS NIGHT OUT | 5.97 | 80.98 | |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 001411 | P0829788 | CARD GAME FOR KIDS NIGHT | 2.97 | 80.98 | |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 001411 | P0829788 | CRAFT SUPPLIES FOR KIDS NIGHT | 53.31 | 80.98 | |
| V0899601 | WALMART COMMUNITY | 0101-0301-4269 | AP | 002668 | P0829800 | HEADSET | 49.96 | 49.96 | |
| V0899601 | WALMART COMMUNITY | 0602-7012-4269 | AP | 004279 | P0829870 | OFFICE/SHOP SUPPLIES | 87.08 | 261.23 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4269 | AP | 004279 | P0829870 | OFFICE/SHOP SUPPLIES | 87.08 | 261.23 | |
| V0899601 | WALMART COMMUNITY | 0604-7071-4269 | AP | 004279 | P0829870 | OFFICE/SHOP SUPPLIES | 87.07 | 261.23 | |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 003071 | P0830073 | PENS AND PAPER TOWELS | 4.44 | 4.44 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4269 | AP | 008499 | P0830232 | SD CARD | 14.88 | 113.88 | |
| V0899601 | WALMART COMMUNITY | 0609-7401-4269 | AP | 008499 | P0830232 | CAMERA | 99.00 | 113.88 | |
| V0899601 | WALMART COMMUNITY | 0101-0201-4263 | AP | 003709 | P0830498 | SWEAT PANTS AND TOPS FOR | 313.81 | 313.81 | |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 008420 | P0830507 | WATER | 11.94 | 70.70 | |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 001381 | P0830507 | WATER AND PADLOCKS | 58.76 | 70.70 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0615-7103-4229 | AP | 008398 | P0830590 | EDIBLE LANDFILL FOR GIRLS INC | 12.61 | 37.84 |
| V0899601 | WALMART COMMUNITY | 0615-7102-4229 | AP | 008398 | P0830590 | EDIBLE LANDFILL FOR GIRLS INC | 12.61 | 37.84 |
| V0899601 | WALMART COMMUNITY | 0612-7101-4229 | AP | 008398 | P0830590 | EDIBLE LANDFILL FOR GIRLS INC | 12.61 | 37.84 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 000788 | P0831052 | PINE SOL | 8.28 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 000788 | P0831052 | WINDEX | 4.98 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 000788 | P0831052 | SPRAY BOTTLE | 3.47 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 000788 | P0831052 | LIGHT BULBS | 5.27 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4269 | AP | 000788 | P0831052 | CAR POLISH | 22.72 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 000788 | P0831052 | LIGHT BULBS | 30.88 | 75.60 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 005197 | P0831212 | TONER INK | 276.81 | 276.81 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 005746 | P0831245 | INK TONER AND STORAGE BINS | 130.71 | 130.71 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | BATH TISSUE | 9.96 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | BATH TISSUE | 9.96 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | PAPER TOWELS | 5.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | PAPER TOWELS | 5.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | PAPER TOWELS | 5.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | PAPER TOWELS | 5.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | SOAP REFILL | 3.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | HI-LITER | 1.97 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4264 | AP | 008258 | P0831361 | GARBAGE BAGS | 5.68 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | BINDER CLIPS | 0.88 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | BINDER CLIPS | 0.88 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | BIC BRIGHT HIGHLIGHTER | 2.34 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | SHARPIE MARKER | 1.74 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0101-0205-4261 | AP | 008258 | P0831361 | SHARPIE MARKER | 1.74 | 63.00 |
| V0899601 | WALMART COMMUNITY | 0604-7072-4269 | AP | 007226 | P0831443 | AA BATTERY, 24 PK | 13.97 | 16.29 |
| V0899601 | WALMART COMMUNITY | 0604-7072-4269 | AP | 007226 | P0831443 | 3" NUMBERS | 2.32 | 16.29 |
| Vendor: V0899601 WALMART COMMUNITY Total: | | | | | | | <u>1,685.35</u> | <u>1,685.35</u> |
| V0906159 | WARNE CHEMICAL & | 0101-0608-4266 | AP | 26771 | P0830813 | Fertilizer, stump killer | 264.15 | 264.15 |
| V0906159 | WARNE CHEMICAL & | 0607-0860-4266 | AP | 26472 | P0831241 | Quick 2 Gro mix | 124.00 | 124.00 |
| Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total: | | | | | | | <u>388.15</u> | <u>388.15</u> |
| V0908400 | WATERTREE INC | 0101-0101-4263 | AP | SER6839751 | P0831645 | 2 5 Gallon Water bottles | 11.50 | 11.50 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0908400 WATERTREE INC | | | | | | Total: | <u>11.50</u> |
| | | | | | | | <u>11.50</u> |
| V0926150 | WEST PAYMENT CENTER | 0101-0106-4261 | AP 830053999 | P0831247 | West Information Charges | 1,108.67 | 1,108.67 |
| Vendor: V0926150 WEST PAYMENT CENTER | | | | | | Total: | <u>1,108.67</u> |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP 23230 | P0830751 | Concession merchandise for res | 72.00 | 565.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0616-4520 | AP 23232 | P0830751 | Concession merchandise for res | 493.50 | 565.50 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0615-4520 | AP 23241 | P0831308 | CHIPS | 48.00 | 107.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0615-4520 | AP 23241 | P0831308 | CHEESE | 59.00 | 107.00 |
| Vendor: V0927675 WEST RIVER BEVERAGE INC | | | | | | Total: | <u>672.50</u> |
| V0927960 | WEST RIVER | 0612-7101-4251 | AP C49401 | P0830557 | GLOW PLUGS AND | 587.41 | 587.41 |
| V0927960 | WEST RIVER | 0101-0202-4251 | AP C49880 | P0831499 | ICP SENSOR TRANSMITTER/E5 | 450.92 | 450.92 |
| V0927960 | WEST RIVER | 0612-7101-4251 | AP T218284 | P0831534 | GOV GASKET AND HOSE | 5.66 | 5.66 |
| Vendor: V0927960 WEST RIVER INTERNATIONAL | | | | | | Total: | <u>1,043.99</u> |
| V0929195 | WEST RIVER SCALE | 0615-7102-4253 | AP WR3491 | P0831539 | SENSOR REPAIR | 207.50 | 207.50 |
| Vendor: V0929195 WEST RIVER SCALE | | | | | | Total: | <u>207.50</u> |
| V0929235 | WEST RIVER WELDING & | 0612-7101-4251 | AP 728726 | P0830481 | TIE ROD TUBE | 138.00 | 138.00 |
| V0929235 | WEST RIVER WELDING & | 0604-7072-4253 | AP 728671 | P0830956 | STANLESS STEEL PLATE 4"X24" | 315.00 | 315.00 |
| Vendor: V0929235 WEST RIVER WELDING & | | | | | | Total: | <u>453.00</u> |
| V0933099 | WESTERN MAILERS | 0615-7103-4261 | AP 38178 | P0831545 | ADJ-JULY MAILERS | -0.01 | 117.53 |
| V0933099 | WESTERN MAILERS | 0609-7401-4261 | AP 38047 | P0830943 | STORM WATER FEE FOR LETTERS, | 584.55 | 584.55 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP 38167 | P0830976 | BILLING POSTAGE 5,740 080514 | 2,550.57 | 2,550.57 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP 38212 | P0831429 | BILLING POSTAGE 4,900 081214 | 2,180.51 | 2,180.51 |
| V0933099 | WESTERN MAILERS | 0615-7103-4261 | AP 38178 | P0831545 | JULY MAILERS | 39.18 | 117.53 |
| V0933099 | WESTERN MAILERS | 0612-7101-4261 | AP 38178 | P0831545 | JULY MAILERS | 39.18 | 117.53 |
| V0933099 | WESTERN MAILERS | 0615-7102-4261 | AP 38178 | P0831545 | JULY MAILERS | 39.18 | 117.53 |
| Vendor: V0933099 WESTERN MAILERS | | | | | | Total: | <u>5,433.16</u> |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP C5284611 | P0831613 | CREDIT-TIME CARD RACK | -54.90 | 4.60 |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP C5278960 | P0831614 | CREDIT-RTN TIME CARD RACK | -24.00 | 15.50 |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP 5295230 | P0822857 | copy paper | 68.80 | 103.20 |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP 5277830 | P0822857 | copy paper | 34.40 | 103.20 |
| V0934830 | WESTERN STATIONERS | 0101-6021-4261 | AP 5346580 | P0830810 | LABELS | 26.99 | 26.99 |
| V0934830 | WESTERN STATIONERS | 0101-0301-4261 | AP 5349490 | P0831005 | PENCIL, POSTIT PADS | 9.06 | 54.04 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|--------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|-----------------|
| V0934830 | WESTERN STATIONERS | 0101-0401-4261 | AP | 5349490 | P0831005 | POST IT PADS | 21.00 | 54.04 | |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | 5349490 | P0831005 | POST IT PADS | 23.98 | 54.04 | |
| V0934830 | WESTERN STATIONERS | 0101-0101-4261 | AP | 5349650 | P0831160 | White Paper 8.5 x 11 | 68.80 | 68.80 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 5345310 | P0831202 | OFFICE SUPPLIES | 125.01 | 125.01 | |
| V0934830 | WESTERN STATIONERS | 0101-6021-4261 | AP | 5352750 | P0831419 | COPY PAPER | 172.00 | 344.00 | |
| V0934830 | WESTERN STATIONERS | 0101-6022-4261 | AP | 5352750 | P0831419 | COPY PAPER | 172.00 | 344.00 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 5345250 | P0831496 | Paper | 34.40 | 44.54 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 5345251 | P0831496 | File Folder Labels | 10.14 | 44.54 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 5343740 | P0831514 | OFFICE SUPPLIES | 188.41 | 188.41 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 5345951 | P0831595 | office supplies | 220.00 | 1,070.01 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 5345950 | P0831595 | office supplies | 850.01 | 1,070.01 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 5284611 | P0831613 | TIME CARD RACK | 59.50 | 4.60 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 5278960 | P0831614 | TIME CARD RACK | 39.50 | 15.50 | |
| V0934830 | WESTERN STATIONERS | 0615-7103-4261 | AP | 5323760 | P0831615 | LAMINATING POUCH | 25.89 | 25.89 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5354140 | P0831647 | C9730A BLACK TONER | 245.51 | 1,047.37 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5354140 | P0831647 | C9733A MAGENTA TONER | 349.33 | 1,047.37 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5354140 | P0831647 | 8 1/2 X 11 COPIER PAPER | 103.20 | 1,047.37 | |
| V0934830 | WESTERN STATIONERS | 0101-0706-4261 | AP | 5354140 | P0831647 | C9732A YELLOW TONER | 349.33 | 1,047.37 | |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 5328340 | P0831677 | DRY ERASE CLEANER,POST IT | 66.23 | 200.70 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5328340 | P0831677 | DRY ERASE,POST IT NOTES,COPY | 134.47 | 200.70 | |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 5344260 | P0831693 | GLUE STICKS/EMS BILLING | 11.23 | 11.23 | |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 5348650 | P0831709 | 25 BINDERS,ALUM | 45.38 | 145.49 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5346990 | P0831709 | 1 RM PINK COPY PAPER | 7.99 | 145.49 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5348650 | P0831709 | 25 BINDERS,ALUM | 92.12 | 145.49 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 5343741 | P0831727 | PRINTER RIBBON | 49.00 | 49.00 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 5354630 | P0831971 | copy paper | 34.40 | 34.40 | |
| V0934830 | WESTERN STATIONERS | 0612-7101-4261 | AP | 5352771 | P0832056 | PAPER AND SCISSORS | 33.63 | 100.89 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 5352771 | P0832056 | PAPER AND SCISSORS | 33.63 | 100.89 | |
| V0934830 | WESTERN STATIONERS | 0615-7103-4261 | AP | 5352771 | P0832056 | PAPER AND SCISSORS | 33.63 | 100.89 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 5344490 | P0832057 | FLOOR MAT | 731.00 | 731.00 | |
| Vendor: V0934830 WESTERN STATIONERS | | | | | | | Total: | <u>4,391.07</u> | <u>4,391.07</u> |
| V0935979 | WEX BANK | 0101-0612-4262 | AP | 37682456 | P0831847 | 48.984G UNL+ | 161.80 | 132,115.69 | |
| V0935979 | WEX BANK | 0101-0612-4262 | AP | 37682456 | P0831847 | 128.268G UNL | 441.68 | 132,115.69 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 37682456 | P0831847 | 16.38G UNL+ | 53.99 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 37682456 | P0831847 | 14.561G UNL | 51.35 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 37682456 | P0831847 | 42.307F SUPER UNL | 166.94 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 37682456 | P0831847 | 230.741G DSL | 848.20 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 37682456 | P0831847 | 811.534G UNL+ | 2,662.96 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 37682456 | P0831847 | 39.61G U+A | 141.77 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 37682456 | P0831847 | 495.227G UNL | 1,675.64 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 37682456 | P0831847 | 55.242G SUPER UNL | 199.77 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 37682456 | P0831847 | 30.531G DSL | 112.24 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 37682456 | P0831847 | 123.36G UNL+ | 406.37 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 37682456 | P0831847 | 2354.307G FARM | 8,896.89 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 37682456 | P0831847 | 0.09G OTH FUEL | 0.39 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 37682456 | P0831847 | 2169.58G DSL | 7,975.41 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 37682456 | P0831847 | 169.527G UNL+ | 558.03 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 37682456 | P0831847 | 55.673G FARM | 210.39 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 37682456 | P0831847 | 269.522G DSL | 990.78 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 713.754G FARM | 2,697.29 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 920.719G DSL | 3,384.55 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 270.563G UNL+ | 901.16 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 30.497G UN+ALC77 | 105.40 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 111.779G UNL | 380.81 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 37682456 | P0831847 | 44.036G SUPER UNL | 164.08 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0601-4262 | AP | 37682456 | P0831847 | 95.266G UNL+ | 316.17 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0601-4262 | AP | 37682456 | P0831847 | 83.545G UNL | 278.04 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0603-4262 | AP | 37682456 | P0831847 | 45.573G UNL | 151.34 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 5.223G OTH FUEL | 33.21 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 209.284G PREM DSL | 769.31 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 1121.195G DSL | 4,103.51 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 6.1G UNL | 22.85 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 252.38G UNL+ | 849.78 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 20.813G U+A | 75.74 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 346.02G UNL | 1,140.82 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 37682456 | P0831847 | 70.453G SUPER UNL | 262.03 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 37682456 | P0831847 | 281.776G UNL+ | 936.99 | 132,115.69 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 37682456 | P0831847 | 12.779G U+A | 45.10 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 37682456 | P0831847 | 166.308G UNL | 552.87 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 37682456 | P0831847 | 172.698G DSL | 634.83 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 37682456 | P0831847 | 258.956G UNL+ | 852.32 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 37682456 | P0831847 | 16.785G UNL | 57.34 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0108-4251 | AP | 37682456 | P0831847 | CAR WASH | 12.62 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 37682456 | P0831847 | 495.499G UNL+ | 1,659.70 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 37682456 | P0831847 | 15.649G UN+ALC77 | 53.15 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 37682456 | P0831847 | 370.693G UNL | 1,241.06 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 37682456 | P0831847 | 16.608G SUPER UNL | 62.38 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 37682456 | P0831847 | CAR WASH | 115.00 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 37682456 | P0831847 | GEN MERCH | 145.00 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 37682456 | P0831847 | GEN MERCH | 67.50 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 4819.352G UNL+ | 16,012.27 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 12.678G UN+ALC10 | 41.79 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 5.976G UN+ALC77 | 20.66 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 41.928G U+A | 150.07 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 2418.843G UNL | 8,151.23 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 37682456 | P0831847 | 244.776G SUPER UNL | 908.11 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 1.3G OTH FUEL | 3.89 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 268.487G PREM DSL | 989.35 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 2174.977G DSL | 7,938.59 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 35.454G UNL+ | 117.91 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 8.928G UN+ALC77 | 30.86 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 34.921G UNL | 115.61 | 132,115.69 |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 37682456 | P0831847 | 64.777G SUPER UNL | 236.64 | 132,115.69 |
| V0935979 | WEX BANK | 0775-0911-4262 | AP | 37682456 | P0831847 | 43.167 UNL+ | 147.66 | 132,115.69 |
| V0935979 | WEX BANK | 0777-0914-4262 | AP | 37682456 | P0831847 | 13.257G UNL+ | 45.81 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0713-4262 | AP | 37682456 | P0831847 | 28.664G UNL+ | 94.75 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0713-4262 | AP | 37682456 | P0831847 | 28.042G UNL | 94.88 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0708-4262 | AP | 37682456 | P0831847 | 18.962G UNL+ | 63.64 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 37682456 | P0831847 | 14.403G UNL | 47.47 | 132,115.69 |
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 37682456 | P0831847 | 69.334G UNL+ | 228.56 | 132,115.69 |
| V0935979 | WEX BANK | 0101-6024-4262 | AP | 37682456 | P0831847 | 16.636G UNL+ | 54.84 | 132,115.69 |

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 |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-6021-4262 | AP | 37682456 | P0831847 | 14.404G UNL+ | 47.76 | 132,115.69 |
| V0935979 | WEX BANK | 0793-0968-4262 | AP | 37682456 | P0831847 | 3.805G UNL+ | 12.73 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 34.042G FARM | 128.65 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 27.444G PREM DSL | 100.88 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 236.081G DSL | 867.05 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 406.413G UNL+ | 1,344.38 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 164.988G UNL | 555.26 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 37682456 | P0831847 | 27.865G SUPER UNL | 102.99 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7013-4262 | AP | 37682456 | P0831847 | 21.598G UNL+ | 69.92 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 37682456 | P0831847 | 476.481G UNL+ | 1,587.86 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 37682456 | P0831847 | 30.355G U+A | 108.56 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 37682456 | P0831847 | 296.611G UNL | 990.06 | 132,115.69 |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 561.125G DSL | 2,062.70 | 132,115.69 |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 303.77G UNL+ | 1,002.29 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 37682456 | P0831847 | 247.152G UNL+ | 821.64 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 37682456 | P0831847 | 24.35G U+A | 87.15 | 132,115.69 |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 37682456 | P0831847 | 403.751G UNL | 1,357.98 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 37682456 | P0831847 | 441.471G DSL | 1,622.17 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 37682456 | P0831847 | 321.289G UNL+ | 1,061.34 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 37682456 | P0831847 | 20.759G U+A | 74.30 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 37682456 | P0831847 | 164.215G UNL | 544.01 | 132,115.69 |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 37682456 | P0831847 | 50.65G UNL+ | 181.52 | 132,115.69 |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 37682456 | P0831847 | 63.7G UNL+ | 222.19 | 132,115.69 |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 37682456 | P0831847 | 49.563G UNL | 164.55 | 132,115.69 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 37682456 | P0831847 | 26.455G FARM | 99.97 | 132,115.69 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 37682456 | P0831847 | 168.46G PREM DSL | 619.26 | 132,115.69 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 37682456 | P0831847 | 8021.366G DSL | 29,453.28 | 132,115.69 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 37682456 | P0831847 | 133.296G UNL+ | 438.14 | 132,115.69 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 37682456 | P0831847 | 36.782G UNL | 124.27 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 37682456 | P0831847 | 234.483G DSL | 856.26 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 37682456 | P0831847 | 39.768G UNL+ | 131.29 | 132,115.69 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 37682456 | P0831847 | 94.181G UNL | 310.43 | 132,115.69 |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 172.84G UNL | 580.42 | 132,115.69 |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 143.778G SUPER UNL | 537.09 | 132,115.69 |

**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 | |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-------------------|
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 27.713G UNL | 96.33 | 132,115.69 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 20.904G SUPER UNL | 79.77 | 132,115.69 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 51.624G UNL+ | 170.80 | 132,115.69 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 37682456 | P0831847 | 67.539G UNL+ | 222.52 | 132,115.69 | |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 37682456 | P0831847 | 13.557G UNL+ | 45.50 | 132,115.69 | |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 37682456 | P0831847 | 8.515G UNL | 27.64 | 132,115.69 | |
| V0935979 | WEX BANK | 0101-0105-4262 | AP | 37682456 | P0831847 | 24.487G UNL+ | 83.64 | 132,115.69 | |
| Vendor: V0935979 WEX BANK | | | | | | | Total: | <u>132,115.69</u> | <u>132,115.69</u> |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 197341 | P0830585 | GTS HOSE | 49.66 | 49.66 | |
| V0936710 | WHISLER BEARING | 0101-0607-4253 | AP | 197512 | P0830814 | Bearing - Jake mowers | 163.70 | 163.70 | |
| V0936710 | WHISLER BEARING | 0604-7072-4269 | AP | 197456 | P0830889 | RUBBER O-RING | 8.44 | 8.44 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELTS | 184.96 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELTS | 12.44 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELT | 5.96 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELT | 8.98 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELTS | 51.12 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0612-4269 | AP | 197666 | P0831311 | BELTS | 55.28 | 318.74 | |
| V0936710 | WHISLER BEARING | 0101-0202-4253 | AP | 197330 | P0831508 | LAWNMOWER BELT/STN 4 | 9.88 | 9.88 | |
| V0936710 | WHISLER BEARING | 0612-7101-4251 | AP | 197430 | P0831530 | O-RINGS | 8.00 | 8.00 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 197746 | P0831555 | BEARING | 175.98 | 541.99 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 197746 | P0831555 | O-RING | 21.69 | 541.99 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 197746 | P0831555 | BEARING | 303.40 | 541.99 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 197746 | P0831555 | LOCK NUT | 30.92 | 541.99 | |
| V0936710 | WHISLER BEARING | 0604-7072-4253 | AP | 197746 | P0831555 | LOCK WASHER | 10.00 | 541.99 | |
| V0936710 | WHISLER BEARING | 0101-0301-4253 | AP | 197608 | P0831738 | BUSHING S081 | 21.84 | 126.06 | |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 197830 | P0831738 | COUPLER, TIP S064 | 28.14 | 126.06 | |
| V0936710 | WHISLER BEARING | 0101-0401-4253 | AP | 197345 | P0831738 | BEARINGS S048 | 76.08 | 126.06 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 197509 | P0832075 | BEARING | 63.88 | 63.88 | |
| Vendor: V0936710 WHISLER BEARING COMPANY | | | | | | | Total: | <u>1,290.35</u> | <u>1,290.35</u> |
| V0938294 | WHITE, JAY | 0101-0608-4530 | AP | 04/24/14 | P0831242 | Mtn. Pine Beetle reimbursement | 450.00 | 450.00 | |
| Vendor: V0938294 WHITE, JAY | | | | | | | Total: | <u>450.00</u> | <u>450.00</u> |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4700814673 | P0831039 | CREDIT-RTN TENNIS BALLS | -120.00 | 566.40 | |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4700814673 | P0831039 | CREDIT-RTN GREEN TOURN | -19.20 | 566.40 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4516105805 | P0831039 | Tennis merchandise for resale | 705.60 | 566.40 |
| V0940616 | WILSON SPORTING GOODS | 0101-0601-4520 | AP | 4516171622 | P0831972 | Tennis merchandise for resale | 450.42 | 450.42 |
| Vendor: V0940616 WILSON SPORTING GOODS Total: | | | | | | | <u>1,016.82</u> | <u>1,016.82</u> |
| V0948612 | WOW! | 0101-0601-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 LD | 2.68 | 586.00 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 8.21 | 586.00 |
| V0948612 | WOW! | 0101-0301-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 LD | 1.70 | 586.00 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 16.42 | 586.00 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 6.79 | 586.00 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 11.58 | 586.00 |
| V0948612 | WOW! | 0101-0204-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 88.51 | 586.00 |
| V0948612 | WOW! | 0101-0108-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 80.65 | 586.00 |
| V0948612 | WOW! | 0101-0106-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 28.47 | 586.00 |
| V0948612 | WOW! | 0101-0111-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 50.91 | 586.00 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 8.20 | 586.00 |
| V0948612 | WOW! | 0101-6021-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 25.04 | 586.00 |
| V0948612 | WOW! | 0101-6024-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 67.34 | 586.00 |
| V0948612 | WOW! | 0101-6022-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 29.58 | 586.00 |
| V0948612 | WOW! | 0101-6026-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 8.20 | 586.00 |
| V0948612 | WOW! | 0793-0968-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 16.42 | 586.00 |
| V0948612 | WOW! | 0101-0711-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 16.83 | 586.00 |
| V0948612 | WOW! | 0101-0712-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 8.21 | 586.00 |
| V0948612 | WOW! | 0101-0706-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 LD | 0.05 | 586.00 |
| V0948612 | WOW! | 0101-0708-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 LD | 0.06 | 586.00 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 28.43 | 586.00 |
| V0948612 | WOW! | 0777-0914-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 LD | 2.17 | 586.00 |
| V0948612 | WOW! | 0610-0870-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE | 8.21 | 586.00 |
| V0948612 | WOW! | 0101-0105-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 25.81 | 586.00 |
| V0948612 | WOW! | 0101-0101-4281 | AP | 08/06/14 | P0831143 | 1895769 AUG14 PHONE,LD | 45.53 | 586.00 |
| V0948612 | WOW! | 0607-0860-4281 | AP | 08/08/14 | P0831288 | 1513857 394-4189 AUG PHONE | 23.13 | 160.04 |
| V0948612 | WOW! | 0607-0860-4281 | AP | 08/08/14 | P0831288 | 1513857 394-6736 AUG PHONE,LD | 20.88 | 160.04 |
| V0948612 | WOW! | 0607-0860-4281 | AP | 08/08/14 | P0831288 | 1513857 394-6959 AUG PHONE | 17.13 | 160.04 |
| V0948612 | WOW! | 0101-6031-4281 | AP | 08/04/14 | P0831288 | 2268889 716-6496 AUG PHONE | 20.50 | 160.04 |

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|--|-------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|---------------------|
| V0948612 | WOW! | 0101-6031-4281 | AP | 08/04/14 | P0831288 | 2268889 716-6498 AUG PHONE | 20.50 | 160.04 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9626 AUG PHONE | 3.45 | 160.04 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9791 AUG PHONE | 3.45 | 160.04 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9626 AUG PHONE | 3.45 | 160.04 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9791 AUG PHONE | 3.45 | 160.04 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 08/08/14 | P0831288 | 1521655 716-5490 AUG PHONE | 16.58 | 160.04 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 08/08/14 | P0831288 | 1521655 716-5497 AUG PHONE | 13.70 | 160.04 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9626 AUG PHONE | 6.91 | 160.04 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 08/08/14 | P0831288 | 1521655 719-9791 AUG PHONE | 6.91 | 160.04 |
| Vendor: V0948612 WOW! | | | | | | | Total: | |
| | | | | | | | 746.04 | 746.04 |
| V0958590 | WYSS INCORPORATED | 0505-8912-4223/6022-891 | AP | 20348 | P0830702 | Sweet Creek Trail | 150.00 | 150.00 |
| Vendor: V0958590 WYSS INCORPORATED | | | | | | | Total: | |
| | | | | | | | 150.00 | 150.00 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0664-4269 | AP | 81444 | P0831966 | RAKE HANDLES | 72.00 | 197.68 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0664-4269 | AP | 81358 | P0831966 | CUP SLEEVES | 90.00 | 197.68 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0664-4269 | AP | 81444 | P0831966 | SHIPPING | 15.00 | 197.68 |
| V0962175 | ZIMCO SUPPLY CO | 0613-0664-4269 | AP | 81358 | P0831966 | SHIPPING | 20.68 | 197.68 |
| Vendor: V0962175 ZIMCO SUPPLY CO | | | | | | | Total: | |
| | | | | | | | 197.68 | 197.68 |
| Grand Total: | | | | | | | 4,506,311.39 | 4,506,311.39 |