

**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 |
|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0062755 | BEHAVIOR MANAGEMENT | 0510-0930-6132 | AP 12-09-14 | P0842094 | Nov. 2014 salaries x2 employee | 3,324.69 | 3,324.69 |
| Vendor: V0062755 BEHAVIOR MANAGEMENT Total: | | | | | | <u>3,324.69</u> | <u>3,324.69</u> |
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP | P0843060 | POSTAGE 12/08-12/14 | 3.22 | 3.22 |
| V0139602 | CITY OF RAPID | 0510-0930-4261 | AP | P0843063 | POSTAGE 12/15-19/14 | 9.74 | 9.74 |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total: | | | | | | <u>12.96</u> | <u>12.96</u> |
| V0190880 | DAKOTA PLAINS LEGAL | 0510-0930-6110 | AP RC1408 | P0841383 | November - 9 Rapid City Client | 36.00 | 36.00 |
| Vendor: V0190880 DAKOTA PLAINS LEGAL Total: | | | | | | <u>36.00</u> | <u>36.00</u> |
| V0289675 | GARCIA, BARB | 0510-0930-4270 | AP 12-09-14 | P0842095 | MEALS-CHAMBERLAIN | 19.00 | 19.00 |
| Vendor: V0289675 GARCIA, BARB Total: | | | | | | <u>19.00</u> | <u>19.00</u> |
| V0351649 | HELP! LINE CENTER INC | 0510-0930-4615 | AP 5592 | P0841348 | Oct. 41 Calls/Referrals | 546.53 | 546.53 |
| Vendor: V0351649 HELP! LINE CENTER INC Total: | | | | | | <u>546.53</u> | <u>546.53</u> |
| V0722757 | RECORD STORAGE | 0510-0930-4246 | AP 024869 | P0841955 | Minimum Storage for old CDBG F | 22.00 | 22.00 |
| Vendor: V0722757 RECORD STORAGE SOLUTIONS Total: | | | | | | <u>22.00</u> | <u>22.00</u> |
| V0775500 | SERVALL UNIFORM/LINEN | 0510-0930-4264 | AP 2197577 | P0841873 | Rugs for Office - Split 50/50 | 18.27 | 18.27 |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total: | | | | | | <u>18.27</u> | <u>18.27</u> |
| V0899601 | WALMART COMMUNITY | 0510-0930-4264 | AP 005510 | P0842425 | Janitorial Supplies - Bath Tis | 17.59 | 17.59 |
| Vendor: V0899601 WALMART COMMUNITY Total: | | | | | | <u>17.59</u> | <u>17.59</u> |
| V0948612 | WOW! | 0510-0930-4281 | AP | P0842354 | 1895769 DEC PHONE,LD | 19.02 | 19.02 |
| Vendor: V0948612 WOW! Total: | | | | | | <u>19.02</u> | <u>19.02</u> |
| V0960625 | YFS COUNSELING | 0510-0930-6183 | AP 12-03-14 | P0841337 | October - 5 Clients receiving | 475.00 | 475.00 |
| Vendor: V0960625 YFS COUNSELING Total: | | | | | | <u>475.00</u> | <u>475.00</u> |
| V0255377 | 1ST NATIONAL BANK IN | 0602-0932-4490 | AP | P0842373 | 2009 WTR REV BOND TRUSTEE | 1,362.50 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0782-0939-4490 | AP | P0842373 | 2011A PFC BOND TRUSTEE FEE | 1,891.25 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0781-0942-4490 | AP | P0842373 | 2010 CFC BOND TRUSTEE FEE | 750.00 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0775-4132-4490 | AP | P0842373 | 2008 GROSS RECEIPTS BOND | 300.00 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0604-0833-4490 | AP | P0842373 | 2011B WASTEWATER BOND | 1,452.50 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0605-0835-4490 | AP | P0842373 | 2013 SALES TAX REV BOND | 3,201.88 | 9,708.13 |
| V0255377 | 1ST NATIONAL BANK IN | 0610-0870-4490 | AP | P0842373 | 2008 PKNG REV BOND TRUSTEE | 750.00 | 9,708.13 |
| Vendor: V0255377 1ST NATIONAL BANK IN Total: | | | | | | <u>9,708.13</u> | <u>9,708.13</u> |

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| V0002889 | A ROYAL FLUSH | 0101-0607-4225 | AP | 1542 | P0841977 | portable toilets - Braeburn pa | 200.00 | 200.00 |
| Vendor: V0002889 A ROYAL FLUSH PORTABLES Total: | | | | | | | <u>200.00</u> | <u>200.00</u> |
| V0003143 | A T & T MOBILITY | 0101-0618-4281 | AP | 287235176771 | P0841235 | SERVICE 10/16-11/15/2014 | 176.64 | 176.64 |
| V0003143 | A T & T MOBILITY | 0615-7103-4281 | AP | 287261158408 | P0841950 | 406-855-1421 DEC PHONE | 16.38 | 16.38 |
| Vendor: V0003143 A T & T MOBILITY Total: | | | | | | | <u>193.02</u> | <u>193.02</u> |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP | 28577 | P0841614 | POUNDS SHRED | 14.40 | 14.40 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP | 28554 | P0841624 | POUNDS SHRED | 25.80 | 25.80 |
| V0000790 | A TO Z SHREDDING | 0101-0201-4225 | AP | 28735 | P0842419 | POUNDS SHRED | 27.30 | 27.30 |
| Vendor: V0000790 A TO Z SHREDDING Total: | | | | | | | <u>67.50</u> | <u>67.50</u> |
| V0002805 | A&B BUSINESS EQUIPMENT | 0604-7072-4253 | AP | IN135217 | P0841367 | SURCHARGE | 19.38 | 300.27 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0604-7072-4253 | AP | IN135217 | P0841367 | TOSHIBA COPIER RENTAL, DEC | 277.60 | 300.27 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0604-7072-4253 | AP | IN135217 | P0841367 | OVERAGE CHARGE, NOV 2014 | 3.29 | 300.27 |
| V0002805 | A&B BUSINESS EQUIPMENT | 0101-0201-4244 | AP | IN136768 | P0841996 | COPIES | 64.77 | 64.77 |
| Vendor: V0002805 A&B BUSINESS EQUIPMENT Total: | | | | | | | <u>365.04</u> | <u>365.04</u> |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00030357 | P0841299 | CYLINDER RENTAL | 91.77 | 137.67 |
| V0002820 | A&B WELDING SUPPLY CO | 0101-0305-4225 | AP | 00030269 | P0841299 | CYLINDER RENTAL | 45.90 | 137.67 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7071-4264 | AP | 00030476 | P0841353 | LIQUID OXYGEN | 309.92 | 315.66 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7071-4264 | AP | 00030340 | P0841353 | ARGON BOTTLE | 5.74 | 315.66 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | OXY LK TANK RENTAL | 11.47 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | ACET WS TANK RENTAL | 11.47 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | ACET WQ TANK RENTAL | 5.74 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | ARG S TANK RENTAL | 17.21 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | C25 T TANK RENTAL | 11.47 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0604-7072-4246 | AP | 00030337 | P0841365 | C25 Q TANK RENTAL | 11.47 | 68.83 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00905694 | P0841693 | OXYGEN/AMB | 31.90 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906774 | P0841693 | OXYGEN/AMB | 34.75 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906662 | P0841693 | OXYGEN/AMB | 73.10 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906391 | P0841693 | OXYGEN/AMB | 58.75 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906009 | P0841693 | OXYGEN/AMB | 14.95 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906193 | P0841693 | OXYGEN/AMB | 78.55 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00906390 | P0841693 | OXYGEN/AMB | 14.95 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4297 | AP | 00905693 | P0841693 | OXYGEN/AMB | 149.20 | 998.33 |

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| V0002820 | A&B WELDING SUPPLY CO | 0618-0890-4246 | AP | 00030278 | P0841693 | OXYGEN BOTTLE LEASE/NOV 2014 | 542.18 | 998.33 |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0664-4269 | AP | 00030268 | P0842507 | OXY LK, ACET C25 RENTAL | 17.22 | 27.76 |
| V0002820 | A&B WELDING SUPPLY CO | 0613-0664-4269 | AP | 00030268 | P0842507 | NIT Q | 10.54 | 27.76 |
| Vendor: V0002820 A&B WELDING SUPPLY CO INC | | | | | | | Total: | 1,548.25 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2644 | P0841965 | 3-EMBROIDER LOGO FOR HR | 12.00 | 12.00 |
| V0000791 | A+ CUSTOM APPAREL & | 0101-0202-4263 | AP | 2647 | P0842821 | LOGO EMROIDERED ON POLO | 8.00 | 8.00 |
| Vendor: V0000791 A+ CUSTOM APPAREL & | | | | | | | Total: | 20.00 |
| V0005640 | ACE HARDWARE | 0604-7071-4269 | AP | 215676 | P0841125 | PRYBAR SET | 40.31 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | 1/2"X50' ROPE | 13.99 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | MEASURING WHEEL | 57.59 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | WRENCH | 21.11 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | 12" PLIERS | 34.54 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | PICK HAMMER | 34.55 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | HAMMER- DEAD BLOW | 14.39 | 244.31 |
| V0005640 | ACE HARDWARE | 0604-7071-4265 | AP | 215676 | P0841125 | HAMMER/3LB | 27.83 | 244.31 |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 215962 | P0841258 | appliance bulb | 5.99 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 215962 | P0841258 | outdoor socket | 4.31 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 215962 | P0841258 | voltage tester | 9.59 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 215962 | P0841258 | alligator clip | 2.20 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 215962 | P0841258 | cable ties | 7.67 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 215916 | P0841258 | tape, marking spray | 29.70 | 59.46 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 215630 | P0841423 | BALL VALVE/STN 3 | 3.83 | 23.81 |
| V0005640 | ACE HARDWARE | 0101-0202-4264 | AP | 215630 | P0841423 | LAUNDRY DETERGENT/STN 3 | 19.98 | 23.81 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 215621 | P0841428 | MAGNETS FOR MAPS | 5.74 | 5.74 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 215769 | P0841432 | VAC | 12.70 | 12.70 |
| V0005640 | ACE HARDWARE | 0101-0608-4263 | AP | 216030 | P0841532 | Gloves - BLM | 11.99 | 11.99 |
| V0005640 | ACE HARDWARE | 0101-0607-4265 | AP | 216090 | P0841540 | sawzall blade | 28.78 | 37.76 |
| V0005640 | ACE HARDWARE | 0101-0607-4252 | AP | 216035 | P0841540 | spraypaint - Founders Park han | 8.98 | 37.76 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | 216082 | P0841632 | CM SOCKET 3/8DR 1/2 12PTDP | 5.75 | 26.84 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | 216082 | P0841632 | CM SOCKET ADAPTER 1/2DR 3/8 | 6.71 | 26.84 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | 216082 | P0841632 | CM SOCKET 3/8DR 9/16 12PTDP | 5.75 | 26.84 |
| V0005640 | ACE HARDWARE | 0101-0205-4269 | AP | 216082 | P0841632 | CM WRENCH COMBO 9/16 | 8.63 | 26.84 |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 216319 | P0841967 | KEY TAGS,KEY WRIST | 6.34 | 6.34 |

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| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | 216314 | P0841974 | CPI Brass Bibb Screw | 0.74 | 71.74 | |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | 216323 | P0841974 | Faucet - shop | 47.99 | 71.74 | |
| V0005640 | ACE HARDWARE | 0101-0620-4259 | AP | 216376 | P0841974 | washers - Strider parts | 6.23 | 71.74 | |
| V0005640 | ACE HARDWARE | 0101-0620-4259 | AP | 216294 | P0841974 | alum angle, hinge - Strider pa | 16.78 | 71.74 | |
| V0005640 | ACE HARDWARE | 0101-0202-4264 | AP | 214631 | P0842140 | ICE MELT/STN 5 | 23.03 | 23.03 | |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 216477 | P0842141 | XMAS TREE TOPPER/STN 1 | 20.99 | 20.99 | |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 216494 | P0842247 | VELCRO LITE CLIPS,APP | 9.56 | 9.56 | |
| V0005640 | ACE HARDWARE | 0602-7011-4255 | AP | 216632 | P0842512 | PACT SINK FITTINGS | 3.99 | 3.99 | |
| V0005640 | ACE HARDWARE | 0101-0607-4264 | AP | 216536 | P0842571 | Janitorial supplies | 45.98 | 83.36 | |
| V0005640 | ACE HARDWARE | 0101-0607-4255 | AP | 216506 | P0842571 | irrigation supplies | 32.60 | 83.36 | |
| V0005640 | ACE HARDWARE | 0101-0608-4269 | AP | 215705 | P0842571 | straps - BLM program | 4.78 | 83.36 | |
| V0005640 | ACE HARDWARE | 0101-0202-4269 | AP | 216657 | P0842687 | MOUSE TRAPS/STN 3 | 5.99 | 5.99 | |
| V0005640 | ACE HARDWARE | 0101-0607-4269 | AP | 216852 | P0842799 | Misc. supplies - Shop stock | 33.07 | 33.07 | |
| V0005640 | ACE HARDWARE | 0101-0202-4265 | AP | 216883 | P0842823 | CHAINSAW TOOLS FOR | 675.43 | 675.43 | |
| V0005640 | ACE HARDWARE | 0101-0202-4253 | AP | 216904 | P0842917 | PARTS FOR GARDEN HOSE REPAIR | 16.10 | 16.10 | |
| V0005640 | ACE HARDWARE | 0101-0607-4257 | AP | 216625 | P0842923 | electrical supplies | 15.11 | 42.89 | |
| V0005640 | ACE HARDWARE | 0101-0608-4265 | AP | 216931 | P0842923 | Depth gauge, file, strap stihl | 27.78 | 42.89 | |
| V0005640 | ACE HARDWARE | 0101-0202-4253 | AP | 216970 | P0843045 | SAWZALL BLADE FOR FIRE | 21.11 | 21.11 | |
| Vendor: V0005640 ACE HARDWARE | | | | | | | Total: | <u>1,436.21</u> | <u>1,436.21</u> |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283605 | P0840562 | NUTS/SCREWS/BOLTS | 3.70 | 13.61 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283588 | P0840562 | NUTS/SCREWS/BOLTS | 2.12 | 13.61 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283588 | P0840562 | NUTS/SCREWS/BOLTS | 5.20 | 13.61 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283588 | P0840562 | NUTS/SCREWS/BOLTS | 2.59 | 13.61 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283831 | P0840707 | WISK BROOM | 4.79 | 21.57 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283878 | P0840707 | PADDLOCK | 9.59 | 21.57 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283878 | P0840707 | KEY-MASTER | 2.39 | 21.57 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283831 | P0840707 | NUTS/SCREWS/BOLTS | 2.40 | 21.57 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 283831 | P0840707 | NUTS/SCREWS/BOLTS | 2.40 | 21.57 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 284107 | P0841121 | HEAT SHRINK | 5.75 | 211.68 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | 284305 | P0841121 | 100' POLY ROPE | 9.49 | 211.68 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | 284305 | P0841121 | TAPE MEASURE | 13.99 | 211.68 | |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | 284305 | P0841121 | 15/16-3/8 DRIVE SOCKET | 4.31 | 211.68 | |
| V0005641 | ACE HARDWARE-EAST | 0609-7401-4269 | AP | 284137 | P0841121 | SCREWDRIVER 4 IN 1 | 19.16 | 211.68 | |

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| V0005641 | ACE HARDWARE-EAST | 0609-7401-4269 | AP | 284137 | P0841121 | 6 DRAWER CHEST | 143.99 | 211.68 |
| V0005641 | ACE HARDWARE-EAST | 0609-7401-4269 | AP | 284137 | P0841121 | TOOL TOTE 12" | 14.99 | 211.68 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 284482 | P0841357 | CERAMIC HEATER | 49.99 | 49.99 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4265 | AP | 283775 | P0841360 | UTILITY FIELD KNIFE | 13.43 | 37.42 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4265 | AP | 283775 | P0841360 | HEX KEY SET, 22 PC | 19.19 | 37.42 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 283775 | P0841360 | NUTS/SCREWS/BOLTS | 2.40 | 37.42 |
| V0005641 | ACE HARDWARE-EAST | 0604-7072-4269 | AP | 283775 | P0841360 | NUTS/SCREWS/BOLTS | 2.40 | 37.42 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4269 | AP | 284490 | P0841364 | BLOWOFF DUSTER | 13.42 | 42.41 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4295 | AP | 284490 | P0841364 | COMPUTER SURGE | 28.99 | 42.41 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | 284235 | P0841438 | SHOP VAC | 45.54 | 45.54 |
| V0005641 | ACE HARDWARE-EAST | 0618-0890-4269 | AP | 283521 | P0841669 | MOUNTING | 15.25 | 15.25 |
| V0005641 | ACE HARDWARE-EAST | 0101-0301-4252 | AP | 284593 | P0841706 | WINDOW STUFF, NUTS, SCREWS | 22.53 | 22.53 |
| V0005641 | ACE HARDWARE-EAST | 0615-7103-4253 | AP | 284554 | P0841731 | DUCT TAPE | 19.47 | 19.47 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | 284630 | P0841805 | SHOWER HEAD/STN 4 | 5.27 | 14.86 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4251 | AP | 284620 | P0841805 | FRONT BULBS/T1 | 9.59 | 14.86 |
| V0005641 | ACE HARDWARE-EAST | 0101-0302-4269 | AP | 284724 | P0841914 | CORD EXTN | 80.61 | 80.61 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | 284752 | P0841941 | CORNER BRACES 5), CRIMPER, KIT | 26.70 | 26.70 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4265 | AP | 284302 | P0842082 | SHOP VAC | 33.33 | 99.99 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | 284302 | P0842082 | SHOP VAC | 33.33 | 99.99 |
| V0005641 | ACE HARDWARE-EAST | 0609-7401-4265 | AP | 284302 | P0842082 | SHOP VAC | 33.33 | 99.99 |
| V0005641 | ACE HARDWARE-EAST | 0101-0401-4252 | AP | 283220 | P0842152 | THERMOSTAT-RED SHED | 19.19 | 19.19 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | 284978 | P0842246 | FUNNEL, CHAINSAW LUBE/STN 1 | 20.07 | 20.07 |
| V0005641 | ACE HARDWARE-EAST | 0615-7103-4265 | AP | 284091 | P0842283 | wrench sae | 71.99 | 71.99 |
| V0005641 | ACE HARDWARE-EAST | 0615-7103-4253 | AP | 284893 | P0842284 | TIRE REPAIR SUPPLIES | 19.23 | 19.23 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 284988 | P0842335 | 7 1/2-INCH X 7/8-INCH CHISEL C | 7.67 | 24.94 |
| V0005641 | ACE HARDWARE-EAST | 0101-0205-4269 | AP | 284988 | P0842335 | 4-POUND ENGINEERS HAMMER | 17.27 | 24.94 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 284928 | P0842467 | VALVE RELIEF | 11.51 | 26.26 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 284928 | P0842467 | KITCHEN BAG | 13.99 | 26.26 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 284928 | P0842467 | ELECT. TAPE | 0.76 | 26.26 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 283909 | P0842468 | PVC NIPPLE | 3.44 | 29.77 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 283909 | P0842468 | UNION | 8.62 | 29.77 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 283909 | P0842468 | COUPLE | 3.83 | 29.77 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 283909 | P0842468 | ADAPTER | 5.74 | 29.77 |
| V0005641 | ACE HARDWARE-EAST | 0101-0612-4269 | AP | 283909 | P0842468 | CEMENT | 7.19 | 29.77 |

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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 | 0101-0612-4269 | AP | 283909 | P0842468 | WASHER | 0.95 | 29.77 |
| V0005641 | ACE HARDWARE-EAST | 0602-7012-4269 | AP | 285088 | P0842511 | PAINT SPRAY 6) | 22.98 | 22.98 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4269 | AP | 285172 | P0842629 | FLOOR WAX STRIPPER | 17.27 | 49.01 |
| V0005641 | ACE HARDWARE-EAST | 0604-7071-4265 | AP | 285172 | P0842629 | WD-40 | 31.74 | 49.01 |
| V0005641 | ACE HARDWARE-EAST | 0101-0202-4269 | AP | 285508 | P0843036 | NUTS, SCREWS, BOLTS AND | 8.33 | 8.33 |
| Vendor: V0005641 ACE HARDWARE-EAST Total: | | | | | | | <u>993.40</u> | <u>993.40</u> |
| V0007285 | ACE STEEL & RECYCLING | 0101-0202-4251 | AP | 278641 | P0841430 | WEAR BAR/STN 6 GATOR | 15.03 | 15.03 |
| V0007285 | ACE STEEL & RECYCLING | 0615-7102-4253 | AP | 279289 | P0842762 | TUBE SQUARE | 145.15 | 145.15 |
| Vendor: V0007285 ACE STEEL & RECYCLING INCTotal: | | | | | | | <u>160.18</u> | <u>160.18</u> |
| V0008210 | ACTION MECHANICAL INC | 0505-8912-4372 | AP | 5066 | P0842613 | Swimming Pool Upgrades - pool | 11,817.00 | 11,817.00 |
| V0008210 | ACTION MECHANICAL INC | 0101-0618-4225 | AP | 73559 | P0842827 | R/R LEAKING TOILET AT BUS | 78.95 | 78.95 |
| Vendor: V0008210 ACTION MECHANICAL INC Total: | | | | | | | <u>11,895.95</u> | <u>11,895.95</u> |
| V0008901 | ADAMS ISC | 0101-0607-4253 | AP | 4594860 | P0839110 | SHIPPING | 43.61 | 43.61 |
| V0008901 | ADAMS ISC | 0101-0607-4253 | AP | 4594860 | P0839110 | CREDIT RTN GATES BELT | -24.03 | 43.61 |
| V0008901 | ADAMS ISC | 0101-0608-4253 | AP | 4594561 | P0841541 | SHIPPING | 10.91 | 610.89 |
| V0008901 | ADAMS ISC | 0101-0607-4253 | AP | 4594560 | P0839110 | v. belt #69 | 24.03 | 43.61 |
| V0008901 | ADAMS ISC | 0101-0608-4253 | AP | 12009077 | P0841541 | hose & adapters #26 - BLM | 593.76 | 610.89 |
| V0008901 | ADAMS ISC | 0101-0608-4253 | AP | 4594561 | P0841541 | plastic hose #83 - BLM | 6.22 | 610.89 |
| V0008901 | ADAMS ISC | 0101-0302-4251 | AP | 4594703 | P0842076 | PILLOW BLOCK-STOCK | 13.20 | 66.00 |
| V0008901 | ADAMS ISC | 0101-0302-4251 | AP | 4594704 | P0842076 | PILLOW BLOCK-STOCK | 39.60 | 66.00 |
| V0008901 | ADAMS ISC | 0101-0301-4251 | AP | 4594702 | P0842076 | PILLOW BLOCK S068 | 13.20 | 66.00 |
| V0008901 | ADAMS ISC | 0101-0618-4251 | AP | 11007679 | P0842281 | R/R BIKE RACK | 43.78 | 43.78 |
| V0008901 | ADAMS ISC | 0101-0301-4253 | AP | 4594783 | P0842529 | 90URE S034 | 10.33 | 10.33 |
| Vendor: V0008901 ADAMS ISC Total: | | | | | | | <u>774.61</u> | <u>774.61</u> |
| V0009105 | ADECCO EMPLOYMENT | 0612-7101-4225 | AP | 67401078 | P0841479 | TEMP LABOR | 955.91 | 2,867.73 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7103-4225 | AP | 67401078 | P0841479 | TEMP LABOR | 955.91 | 2,867.73 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67401078 | P0841479 | TEMP LABOR | 955.91 | 2,867.73 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7103-4225 | AP | 67409674 | P0842275 | TEMP LABOR | 986.64 | 2,959.94 |
| V0009105 | ADECCO EMPLOYMENT | 0615-7102-4225 | AP | 67409674 | P0842275 | TEMP LABOR | 986.65 | 2,959.94 |
| V0009105 | ADECCO EMPLOYMENT | 0612-7101-4225 | AP | 67409674 | P0842275 | TEMP LABOR | 986.65 | 2,959.94 |
| Vendor: V0009105 ADECCO EMPLOYMENT Total: | | | | | | | <u>5,827.67</u> | <u>5,827.67</u> |
| V0009252 | ADVANCED ENGINEERING | 0602-0933-4223/2204-093 | AP | 41266 | P0842871 | 14-2204 PAVEMENT REHAB - 1ST A | 1,033.64 | 3,199.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0009252 | ADVANCED ENGINEERING | 0505-8911-4223/2204-891 | AP 41266 | P0842871 | 14-2204 PAVEMENT REHAB - 1ST A | 603.91 | 3,199.00 |
| V0009252 | ADVANCED ENGINEERING | 0505-8910-4223/2204-891 | AP 41266 | P0842871 | 14-2204 PAVEMENT REHAB - 1ST A | 1,561.45 | 3,199.00 |
| Vendor: V0009252 ADVANCED ENGINEERING & | | | | | | Total: | 3,199.00 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | ADJ-HELMET | -0.01 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/HAFFNER | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/DENNIS | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/BOYCE | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/KIENAST | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/MAX | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/MELLEGARD | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/PETERS | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/WHEELER | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/CLAVEL | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/NELSON | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/BARROWS | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0101-0202-4263 | AP 14726 | P0841970 | NEW HELMET/SIMONSON | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0618-0890-4263 | AP 14726 | P0841970 | NEW HELMET/SHATTUCK | 285.70 | 3,999.79 |
| V0014918 | ALLEGIANT EMERGENCY | 0618-0890-4263 | AP 14726 | P0841970 | NEW HELMET/STEWART | 285.70 | 3,999.79 |
| Vendor: V0014918 ALLEGIANT EMERGENCY | | | | | | Total: | 3,999.79 |
| V0015450 | ALLISON, MARY | 0101-0111-4261 | AP 12/01/14 | P0841067 | COFFEE | 15.98 | 16.94 |
| V0015450 | ALLISON, MARY | 0101-0111-4261 | AP 12/01/14 | P0841067 | 6% TAX | 0.96 | 16.94 |
| Vendor: V0015450 ALLISON, MARY | | | | | | Total: | 16.94 |
| V0016290 | ALSCO | 0609-7401-4264 | AP 910436 | P0840560 | RUG RENTALS | 33.40 | 33.40 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 169 PRO TOWEL | 28.73 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 9 PRO TOWEL INVTY MAINT. | 15.84 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 2 DUST MOPS | 2.21 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 3 WET MOPS | 4.58 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 3 RED MATS | 11.33 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | LAUNDRY BAG | 0.27 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 2 MOP FRAMES | 0.53 | 64.02 |
| V0016290 | ALSCO | 0101-0612-4264 | AP 912178 | P0840926 | 2 MOP HANDLES | 0.53 | 64.02 |
| V0016290 | ALSCO | 0609-7401-4264 | AP 913961 | P0841294 | RUG RENTALS/OFFICE | 33.40 | 33.40 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|----------------------------------|----------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|---------------|
| V0016290 | ALSCO | 0615-7103-4264 | AP | 914977 | P0841898 | FACILITY MATS | 26.51 | 26.51 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | LAUNDRY BAG | 0.27 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 2 MOP FRAMES | 0.53 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 2 MOP HANDLES | 0.53 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 169 PRO TOWEL | 28.73 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 9 PRO TOWEL INVTY MAINT. | 15.84 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 2 DUST MOPS | 2.21 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 3 WET MOPS | 4.58 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 915730 | P0842469 | 3 RED MATS | 11.33 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 169 PRO TOWELS | 28.73 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 9 PRO TOWEL INVTY MAINT. | 15.84 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 2 DUST MOPS | 2.21 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 3 WET MOPS | 4.58 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 3 RED MATS | 11.33 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | LAUNDRY BAG | 0.27 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 2 MOP FRAMES | 0.53 | 64.02 | |
| V0016290 | ALSCO | 0101-0612-4264 | AP | 917544 | P0842625 | 2 MOP HANDLES | 0.53 | 64.02 | |
| V0016290 | ALSCO | 0615-7103-4264 | AP | 916820 | P0842734 | FACILITY MATS | 26.51 | 26.51 | |
| V0016290 | ALSCO | 0615-7102-4264 | AP | 916821 | P0842735 | JANITORIAL SUPPLIES | 14.80 | 14.80 | |
| Vendor: V0016290 ALSCO | | | | | | | Total: | <u>326.68</u> | <u>326.68</u> |
| V0019535 | AMERICAN LEGAL | 0101-0706-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 21.14 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0708-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0708-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING-EXTRA | 35.20 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0711-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-6021-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0101-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 14.09 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0106-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 28.18 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0108-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 91.59 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0205-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0202-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0101-0204-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 84.55 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0602-7013-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |
| V0019535 | AMERICAN LEGAL | 0604-7072-4225 | AP | 0101858 | P0842166 | ORDINANCE EDITING | 7.05 | 324.10 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0019535 AMERICAN LEGAL | | | | | | Total: | <u>324.10</u> |
| | | | | | | | <u>324.10</u> |
| V0024912 | AMERICAN WATER WORKS | 0602-7013-4292 | AP 284724 | P0841814 | MEMBERSHIP DAN COON 996215 | 0.00 | 3,199.00 |
| V0024912 | AMERICAN WATER WORKS | 0602-7013-4292 | AP 284724 | P0841814 | MEMBERSHIP JOHN WAGNER | 0.00 | 3,199.00 |
| V0024912 | AMERICAN WATER WORKS | 0602-7013-4292 | AP 284724 | P0841814 | MEMBERSHIP CHIP PETRIK 544769 | 0.00 | 3,199.00 |
| V0024912 | AMERICAN WATER WORKS | 0602-7013-4292 | AP 284724 | P0841814 | MEMBERSHIP TIM WEBER 871941 | 0.00 | 3,199.00 |
| V0024912 | AMERICAN WATER WORKS | 0602-7013-4292 | AP 284724 | P0841814 | UTILITY MEMBERSHIP 020115 TO 0 | 3,199.00 | 3,199.00 |
| Vendor: V0024912 AMERICAN WATER WORKS | | | | | | Total: | <u>3,199.00</u> |
| | | | | | | | <u>3,199.00</u> |
| T8344 | AMERICINN LODGE AND | 0101-0108-4270 | AP 90802 | P0841496 | LODG-QUIETT B | 139.98 | 143.98 |
| T8344 | AMERICINN LODGE AND | 0101-0108-4270 | AP 90802 | P0841496 | OCC TAX-QUIETT B | 4.00 | 143.98 |
| Vendor: T8344 AMERICINN LODGE AND | | | | | | Total: | <u>143.98</u> |
| | | | | | | | <u>143.98</u> |
| V0029926 | ANDERSON HILLTOP LLC | 0602-0941-4310/2013-094 | AP | P0842681 | EASEMENT FOR 12-2013 | 5,284.20 | 5,284.20 |
| Vendor: V0029926 ANDERSON HILLTOP LLC | | | | | | Total: | <u>5,284.20</u> |
| | | | | | | | <u>5,284.20</u> |
| V0030193 | ANDERSON, ANNE | 0602-0941-4310/2013-094 | AP | P0842677 | EASEMENT FOR 12-2013 | 440.35 | 440.35 |
| Vendor: V0030193 ANDERSON, ANNE | | | | | | Total: | <u>440.35</u> |
| | | | | | | | <u>440.35</u> |
| V0030189 | ANDERSON, DAVID | 0602-0941-4310/2013-094 | AP | P0842679 | EASEMENT FOR 12-2013 | 660.53 | 660.53 |
| Vendor: V0030189 ANDERSON, DAVID | | | | | | Total: | <u>660.53</u> |
| | | | | | | | <u>660.53</u> |
| V0033939 | ARBORPRO TREE SERVICE | 0260-0927-4225 | AP 3109 | P0840552 | 713 West St. - Remove 2 pine t | 300.00 | 300.00 |
| Vendor: V0033939 ARBORPRO TREE SERVICE | | | | | | Total: | <u>300.00</u> |
| | | | | | | | <u>300.00</u> |
| V0033940 | ARC INTERNATIONAL INC | 0107-0132-4223/2132-013 | AP 20130532014121 | P0842674 | 13-2132 RUSHMORE PLAZA CIVIC | 16,685.00 | 16,685.00 |
| Vendor: V0033940 ARC INTERNATIONAL INC | | | | | | Total: | <u>16,685.00</u> |
| | | | | | | | <u>16,685.00</u> |
| V0036650 | ARMSTRONG | 0101-0201-4251 | AP 137480 | P0841608 | FIRE EXTINGUISHER | 26.00 | 26.00 |
| V0036650 | ARMSTRONG | 0615-7102-4253 | AP 138003 | P0841917 | EXTINGUISHER | 116.00 | 116.00 |
| V0036650 | ARMSTRONG | 0615-7102-4252 | AP 138152 | P0842411 | FIRE EXTINGUISHER MOUNTING | 92.00 | 92.00 |
| Vendor: V0036650 ARMSTRONG EXTINGUISHER | | | | | | Total: | <u>234.00</u> |
| | | | | | | | <u>234.00</u> |
| V0038678 | ARROW INTERNATIONAL | 0618-0890-4297 | AP 92600172 | P0841748 | EMS DISPOSABLES | 1,100.00 | 1,740.72 |
| V0038678 | ARROW INTERNATIONAL | 0618-0890-4269 | AP 92600172 | P0841748 | EZ-10 POWER DRIVERS,EZ-10 | 640.72 | 1,740.72 |
| Vendor: V0038678 ARROW INTERNATIONAL INC | | | | | | Total: | <u>1,740.72</u> |
| | | | | | | | <u>1,740.72</u> |
| V0040540 | ASPLUND, BRIAN | 0505-8910-4370/2088-891 | AP | P0842729 | 13-2088 ROBBINSDALE AREA | 404.93 | 404.93 |
| Vendor: V0040540 ASPLUND, BRIAN | | | | | | Total: | <u>404.93</u> |
| | | | | | | | <u>404.93</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-----------------------|-------------------------------|------------|-------------------------|---------------------------------------|--------------------------------|----------------------|--------------------|
| V0041772 | ASSOCIATION OF STATE | 0101-0108-4270 | AP | | P0842360 | CFM MBR | 100.00 | 100.00 |
| | | | | Vendor: V0041772 | ASSOCIATION OF STATE | Total: | <u>100.00</u> | <u>100.00</u> |
| V0047748 | BAD MOCCASIN, BEVERLY | 0602-7011-4530 | AP | 11/24/14 | P0842162 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| | | | | Vendor: V0047748 | BAD MOCCASIN, BEVERLY | Total: | <u>125.00</u> | <u>125.00</u> |
| V0047642 | BADGER STATE RECOVERY | 0101-0202-4225 | AP | 1162 | P0841971 | PAPER SHREDDING/11-4-14 | 10.85 | 21.70 |
| V0047642 | BADGER STATE RECOVERY | 0618-0890-4225 | AP | 1162 | P0841971 | PAPER SHREDDING/11-4-14 | 10.85 | 21.70 |
| | | | | Vendor: V0047642 | BADGER STATE RECOVERY | Total: | <u>21.70</u> | <u>21.70</u> |
| T8827 | BANK WEST INC | 0430-0770-4420 | AP | 12/19/14 | P0842960 | TID70 INTEREST EXPENSE | 113,650.33 | 113,650.33 |
| | | | | Vendor: T8827 | BANK WEST INC | Total: | <u>113,650.33</u> | <u>113,650.33</u> |
| V0051815 | BANNER ASSOCIATES INC | 0602-0932-4223/1992-093 | AP | 24475 | P0842638 | 11-1992 RC REGIONAL AIRPORT | 1,979.20 | 1,979.20 |
| | | | | Vendor: V0051815 | BANNER ASSOCIATES INC | Total: | <u>1,979.20</u> | <u>1,979.20</u> |
| V0053616 | BARGAIN BARN TIRE & | 0615-7102-4251 | AP | 270371 | P0842398 | WILD COUNTRY XTX BLK | 377.00 | 377.00 |
| | | | | Vendor: V0053616 | BARGAIN BARN TIRE & REPAIR | Total: | <u>377.00</u> | <u>377.00</u> |
| V0056262 | BATTLE CREEK SUPPLY | 0101-0305-4269 | AP | 258 | P0841709 | T SHIRT RAGS | 195.80 | 195.80 |
| | | | | Vendor: V0056262 | BATTLE CREEK SUPPLY | Total: | <u>195.80</u> | <u>195.80</u> |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP | 16932 | P0842620 | AVALANCHE BLADE | 218.30 | 267.80 |
| V0057108 | BAY VIEW FUNDING | 0101-0603-4246 | AP | 16932 | P0842620 | FREIGHT | 49.50 | 267.80 |
| | | | | Vendor: V0057108 | BAY VIEW FUNDING | Total: | <u>267.80</u> | <u>267.80</u> |
| V0047078 | BDP INDUSTRIES INC | 0615-7103-4253 | AP | 6693 | P0842116 | PUMP | 1,618.38 | 1,618.38 |
| | | | | Vendor: V0047078 | BDP INDUSTRIES INC | Total: | <u>1,618.38</u> | <u>1,618.38</u> |
| V0065388 | BERBERICH, RAY | 0101-0608-4530 | AP | 12/09/14 | P0842572 | Hazardous Fuel removal reimbur | 1,500.00 | 1,500.00 |
| | | | | Vendor: V0065388 | BERBERICH, RAY | Total: | <u>1,500.00</u> | <u>1,500.00</u> |
| V0065620 | BERKLEY RISK | 0789-0963-4225 | AP | 11/2014 | P0841381 | NOV ADMIN FEE | 3,087.00 | 3,087.00 |
| | | | | Vendor: V0065620 | BERKLEY RISK | Total: | <u>3,087.00</u> | <u>3,087.00</u> |
| V0065646 | BERRYDUNN | 0505-8919-4225 | AP | 347957 | P0841596 | PROJ MGMT | 23,650.00 | 26,195.00 |
| V0065646 | BERRYDUNN | 0505-8919-4270 | AP | 347957 | P0841596 | TRAVEL EXP | 2,545.00 | 26,195.00 |
| | | | | Vendor: V0065646 | BERRYDUNN | Total: | <u>26,195.00</u> | <u>26,195.00</u> |
| V0066510 | BEST BUY GOV LLC | 0101-0202-4269 | AP | 1781738 | P0843046 | WASHER AND DRYER FOR | 1,918.30 | 1,918.30 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-----------------------|-------------------------------|---------------------------|--------------------------------|------------------------------|----------------------|--------------------|
| | | | Vendor: V0066510 | BEST BUY GOV LLC | Total: | <u>1,918.30</u> | <u>1,918.30</u> |
| V0068420 | BIERSCHBACH EQUIPMENT | 0615-7102-4253 | AP 02596342 | P0841925 | OIL FILTER | 30.94 | 30.94 |
| V0068420 | BIERSCHBACH EQUIPMENT | 0101-0607-4246 | AP 02593996 | P0841978 | Air compressor rental | 1,530.00 | 1,530.00 |
| V0068420 | BIERSCHBACH EQUIPMENT | 0615-7102-4262 | AP 02596495 | P0842129 | PAROIL M 5 GAL | 188.51 | 188.51 |
| | | | Vendor: V0068420 | BIERSCHBACH EQUIPMENT | Total: | <u>1,749.45</u> | <u>1,749.45</u> |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP42877063 | P0841331 | CREDIT NOVEMBER DISCOUNT | -1,490.19 | 22,034.69 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP42877063 | P0841331 | 156.28 GAL UNL | 486.22 | 22,034.69 |
| V0068590 | BIG D OIL COMPANY | 0101-0618-4262 | AP NP42877063 | P0841331 | 6132.47 GAL DSL | 23,038.66 | 22,034.69 |
| | | | Vendor: V0068590 | BIG D OIL COMPANY | Total: | <u>22,034.69</u> | <u>22,034.69</u> |
| V0068953 | BILLION AUTOMOTIVE | 0101-0201-4360 | AP 26806 | P0834369 | 2014 CHEV CAPRICE PATROL CAR | 27,699.00 | 27,699.00 |
| | | | Vendor: V0068953 | BILLION AUTOMOTIVE | Total: | <u>27,699.00</u> | <u>27,699.00</u> |
| V0072050 | BLACK HAWK VANS | 0101-0618-4251 | AP 11730 | P0841328 | INTERMOTIVE | 906.00 | 906.00 |
| | | | Vendor: V0072050 | BLACK HAWK VANS | Total: | <u>906.00</u> | <u>906.00</u> |
| V0074730 | BLACK HILLS CHEMICAL | 0615-7103-4264 | AP 076427 | P0841256 | JANITORIAL SUPPLIES | 298.84 | 298.84 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0401-4264 | AP 076687 | P0841707 | GRUBSCRUB, CLEANER | 43.48 | 130.45 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0305-4264 | AP 076687 | P0841707 | GRUBSCRUB, CLEANER | 43.48 | 130.45 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0301-4264 | AP 076687 | P0841707 | GRUBSCRUB, CLEANER | 43.49 | 130.45 |
| V0074730 | BLACK HILLS CHEMICAL | 0615-7103-4264 | AP 076427A | P0841733 | JANITORIAL SUPPLIES | 35.88 | 35.88 |
| V0074730 | BLACK HILLS CHEMICAL | 0615-7103-4264 | AP 076659 | P0841921 | JANITORIAL SUPPLIES | 129.14 | 129.14 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076475 | P0842490 | DISINFECTANT | 109.00 | 295.66 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076475 | P0842490 | NULTI-FOLD TOWELS | 47.98 | 295.66 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076475 | P0842490 | TOILET TISSUE | 138.68 | 295.66 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0603-4264 | AP 076681 | P0842491 | TOILET TISSUE | 38.49 | 38.49 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076844 | P0842622 | HAND SOAP | 99.68 | 193.01 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076844 | P0842622 | MULTI-FOLD TOWELS | 23.99 | 193.01 |
| V0074730 | BLACK HILLS CHEMICAL | 0101-0612-4264 | AP 076844 | P0842622 | TOILET TISSUE | 69.34 | 193.01 |
| | | | Vendor: V0074730 | BLACK HILLS CHEMICAL CO | Total: | <u>1,121.47</u> | <u>1,121.47</u> |
| V0075580 | BLACK HILLS ELECTRIC | 0101-0304-4283 | AP 12-01-14 | P0843078 | 21201 | 42.00 | 1,010.32 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP 12-01-14 | P0843078 | 21201 CAPTIAL CREDIT | -80.13 | 1,010.32 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP 12-01-14 | P0843078 | 21201 1296 | 139.02 | 1,010.32 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP 12-01-14 | P0843078 | 21201 6100 | 760.70 | 1,010.32 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 12-01-14 | P0843078 | 21201 218 | 57.26 | 1,010.32 |
| V0075580 | BLACK HILLS ELECTRIC | 0602-7011-4283 | AP | 12-01-14 | P0843078 | 21201 771 | 91.47 | 1,010.32 |
| Vendor: V0075580 BLACK HILLS ELECTRIC COOH | | | | | | | Total: | 1,010.32 |
| V0075670 | BLACK HILLS | 0604-7073-4263 | AP | 35721 | P0842240 | CHUCK HERICKS: JACKET & | 39.98 | 39.98 |
| Vendor: V0075670 BLACK HILLS EMBROIDERY | | | | | | | Total: | 39.98 |
| V0077035 | BLACK HILLS INDUSTRIES | 0602-7011-4225 | AP | 18418 | P0841483 | ROOF REPAIR MT VIEW WTP | 333.00 | 333.00 |
| Vendor: V0077035 BLACK HILLS INDUSTRIES | | | | | | | Total: | 333.00 |
| V0077038 | BLACK HILLS INSURANCE | 0607-0860-4225 | AP | 108601 | P0842586 | Notary bond premium - Nichols, | 60.00 | 60.00 |
| Vendor: V0077038 BLACK HILLS INSURANCE | | | | | | | Total: | 60.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109159 | 842.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109158 | 744.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109157 | 702.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109159 | 124.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109164 | 694.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109165 | 714.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109167 | 604.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109164 | 186.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109159 | 124.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106161 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #093370 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106161 | 140.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108528 | 140.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #105884 | 339.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103280 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108530 | 327.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #005302 | 359.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108530 | 140.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #093370 | 180.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #037008 | 472.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #005302 | 15.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102830 | 627.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103280 | 140.00 | 31,908.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #105884 | 140.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102510 | 644.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106377 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102283 | 552.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #107710 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #107710 | 140.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #037008 | 180.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108132 | 499.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #071677 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #100760 | 472.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102283 | 180.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #100347 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #101285 | 609.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #071677 | 205.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #100762 | 627.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #107712 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104222 | 88.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #019356 | 421.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #072108 | 652.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104733 | 447.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102508 | 539.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106163 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #019356 | 118.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106378 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103933 | 623.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102511 | 637.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #064740 | 539.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106374 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #101227 | 627.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103930 | 374.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103930 | 20.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #008380 | 512.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104226 | 499.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103279 | 627.00 | 31,908.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102429 | 489.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103994 | 539.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108525 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108134 | 587.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #103936 | 652.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #108527 | 539.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #109159 | 124.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #101224 | 627.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104841 | 669.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #102595 | 462.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104862 | 637.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104861 | 487.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #106373 | 569.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #069870 | 499.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 2164735 | P0841440 | ANNUAL PHYSICAL #104861 | 100.00 | 31,908.00 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103992 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102282 | 299.44 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106374 | 286.83 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107443 | 354.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106374 | 251.85 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #008380 | 291.80 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #008380 | 40.34 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108525 | 253.30 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #093370 | 238.43 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105549 | 304.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #093370 | 149.28 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103936 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108525 | 50.70 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103278 | 0.90 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105549 | 253.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 98.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #093370 | 12.70 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102282 | 67.70 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102123 | 420.50 | 52,526.25 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104386 | 573.54 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102123 | 173.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104386 | 51.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104862 | 420.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106373 | 357.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103936 | 40.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106373 | 134.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104220 | 596.54 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102282 | 40.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104862 | 67.97 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103291 | 462.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104220 | 68.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107326 | 449.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107326 | 85.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105340 | 740.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104861 | 468.54 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103936 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105340 | 32.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104861 | 51.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106373 | 105.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108529 | 494.36 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107714 | 421.55 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103936 | 20.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103291 | 64.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #031908 | 365.65 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104385 | 349.80 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108529 | 51.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107714 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101225 | 357.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102595 | 357.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101225 | 137.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102595 | 416.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108133 | 434.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100761 | 460.43 | 52,526.25 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #031908 | 84.57 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102356 | 442.01 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105820 | 650.10 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104385 | 278.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100761 | 109.29 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 113.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108133 | 117.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102356 | 70.97 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105820 | 209.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #069870 | 460.43 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105551 | 554.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #069996 | 303.15 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #069870 | 109.29 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105551 | 213.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #069996 | 248.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101227 | 487.43 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101227 | 213.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103723 | 459.42 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104836 | 357.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103770 | 457.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103723 | 86.19 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106787 | 604.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103770 | 221.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105334 | 462.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108129 | 370.93 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104213 | 554.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104223 | 434.59 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106787 | 209.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105334 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108129 | 196.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104218 | 462.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104836 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #054446 | 428.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103416 | 460.43 | 52,526.25 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103417 | 460.98 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104223 | 63.75 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #054446 | 45.20 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103416 | 218.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102513 | 464.78 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #057664 | 460.43 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105819 | 420.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104213 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104218 | 104.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102513 | 32.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102059 | 442.43 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100992 | 428.45 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106785 | 569.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106375 | 278.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #054580 | 88.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100992 | 20.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109162 | 574.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100759 | 435.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109162 | 140.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109163 | 88.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108532 | 357.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104862 | 12.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109154 | 358.60 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103304 | 289.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #069870 | 12.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104223 | 12.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106375 | 357.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108131 | 241.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103992 | 5.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | PRE-EMPLOYMENT PHYSICAL | 714.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104385 | 12.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | PRE-EMPLOYMENT PHYSICAL | 694.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104386 | 357.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109163 | 140.00 | 52,526.25 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #020408 | 68.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100992 | 32.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104226 | 56.33 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103933 | 124.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104224 | 485.80 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104224 | 32.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106785 | 311.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102059 | 68.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106787 | 0.90 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108132 | 7.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 101.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103282 | 190.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102122 | 246.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNAUL PHYSICAL #102122 | 57.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104732 | 160.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108527 | 56.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109156 | 574.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109156 | 140.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109161 | 672.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109155 | 574.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104734 | 420.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104734 | 91.87 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108130 | 462.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107443 | 271.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108130 | 173.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #057664 | 57.37 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105820 | 0.90 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103417 | 18.91 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104220 | 12.02 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #054580 | 251.65 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104732 | 196.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109166 | 574.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109160 | 574.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109161 | 140.00 | 52,526.25 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109155 | 88.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #054580 | 38.60 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109166 | 264.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109163 | 672.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #109160 | 140.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106785 | 274.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 34.45 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106785 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103992 | 11.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108526 | 42.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100991 | 157.70 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105342 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #100991 | 226.15 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108526 | 314.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105342 | 247.40 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103278 | 46.38 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103994 | 11.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101519 | 180.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107711 | 407.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107709 | 469.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUALL PHYSICAL #108530 | 11.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103995 | 122.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103278 | 245.05 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107709 | 140.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103995 | 314.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107711 | 89.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103282 | 49.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 248.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103931 | 32.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104222 | 462.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104222 | 119.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107713 | 265.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106372 | 260.35 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #095047 | 290.50 | 52,526.25 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108531 | 261.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107713 | 15.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #095047 | 205.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108531 | 140.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #101519 | 677.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #106375 | 452.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #107709 | 124.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105819 | 273.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104226 | 415.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103304 | 249.55 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #104733 | 291.80 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103992 | 300.70 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #105820 | 124.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102124 | 597.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0101-0202-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #108528 | 417.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103935 | 477.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #031836 | 270.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #023256 | 74.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102962 | 3.04 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102962 | 261.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #023256 | 277.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102512 | 82.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #103935 | 51.46 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102512 | 314.50 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #031836 | 88.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102962 | 3.04 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102508 | 50.10 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102508 | 299.30 | 52,526.25 |
| V0077956 | BLACK HILLS | 0606-2079-4225 | AP | 12/08/14 | P0841681 | ANNUAL PHYSICAL #102962 | 581.00 | 52,526.25 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #104385 | 484.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #102962 | 462.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #102356 | 587.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #104224 | 539.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #105551 | 587.00 | 4,196.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------|----------------------|--------------------|
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #104826 | 499.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #104223 | 499.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0618-0890-4225 | AP | 2191779 | P0841737 | ANNUAL PHYSICAL #104220 | 539.00 | 4,196.00 |
| V0077956 | BLACK HILLS | 0775-0911-4225 | AP | 2151913 | P0842375 | 109328 | 90.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0775-4134-4225 | AP | 2151913 | P0842375 | 108605 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0606-2074-4225 | AP | 2151913 | P0842375 | 106782 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0606-2074-4225 | AP | 2151913 | P0842375 | 104944 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0607-0860-4225 | AP | 2151913 | P0842375 | 106954 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 109290 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 106615 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 106652 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 106661 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 059064 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 109313 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 108602 | 75.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 089498 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0618-4225 | AP | 2151913 | P0842375 | 104952 | 75.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0301-4225 | AP | 2151913 | P0842375 | 109153 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0305-4225 | AP | 2151913 | P0842375 | 109309 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0305-4225 | AP | 2151913 | P0842375 | 105497 | 75.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0401-4225 | AP | 2151913 | P0842375 | 023155 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0401-4225 | AP | 2151913 | P0842375 | 109271 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 015449 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 106459 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 105440 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 030222 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 107179 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0607-4225 | AP | 2151913 | P0842375 | 095661 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0205-4225 | AP | 2151913 | P0842375 | 001536 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0101-4225 | AP | 2151913 | P0842375 | 109312 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0101-0111-4225 | AP | 2151913 | P0842375 | 109294 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0602-7011-4225 | AP | 2151913 | P0842375 | 103865 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0602-7011-4225 | AP | 2151913 | P0842375 | 102527 | 45.00 | 2,430.00 |
| V0077956 | BLACK HILLS | 0602-7011-4225 | AP | 2151913 | P0842375 | 108505 | 45.00 | 2,430.00 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|------------------|
| V0077956 | BLACK HILLS | 0602-7011-4225 | AP | 2151913 | P0842375 | 030364 | 75.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0602-7012-4225 | AP | 2151913 | P0842375 | 092346 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0602-7012-4225 | AP | 2151913 | P0842375 | 108233 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0602-7014-4225 | AP | 2151913 | P0842375 | 104025 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 109298 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 102487 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 080472 | 75.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 107211 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 106380 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0612-7101-4225 | AP | 2151913 | P0842375 | 109278 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0604-7071-4225 | AP | 2151913 | P0842375 | 106221 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7102-4225 | AP | 2151913 | P0842375 | 102597 | 75.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2151913 | P0842375 | NOT HIRED | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2151913 | P0842375 | 109332 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2151913 | P0842375 | 109279 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2151913 | P0842375 | 109310 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0615-7103-4225 | AP | 2151913 | P0842375 | 109279 | 45.00 | 2,430.00 | |
| V0077956 | BLACK HILLS | 0609-7401-4225 | AP | 2151913 | P0842375 | 102141 | 45.00 | 2,430.00 | |
| Vendor: V0077956 BLACK HILLS OCCUPATIONAL | | | | | | | Total: | <u>91,060.25</u> | <u>91,060.25</u> |
| V0078490 | BLACK HILLS POWER & | 0101-6064-4283 | AP | 12/05/14 | P0842374 | 6264309020 12571723 443 | 74.62 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12568392 151 | 27.35 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12768508 132 | 25.48 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12488973 462 | 57.90 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12489000 226 | 34.71 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12571629 294 | 41.38 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12568395 281 | 40.11 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 13152075 202 | 32.35 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12805576 143 | 26.54 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12805516 115 | 23.80 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12805611 696 | 108.17 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12770139 142 | 26.45 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12571716 1385 | 148.57 | 63,134.09 | |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/05/14 | P0842374 | 6264309020 12818316 207 | 32.84 | 63,134.09 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0615-4283 | AP | 12/04/14 | P0842374 | 6264309020 12227335 1160 | 171.09 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/05/14 | P0842374 | 6264309020 12568393 0 | 12.50 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/05/14 | P0842374 | 6264309020 12749837 1408 | 180.24 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/09/14 | P0842374 | 6264309020 NONE PRORATED | 11.27 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/05/14 | P0842374 | 6264309020 12571627 2486 | 357.14 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 12/04/14 | P0842374 | 6566951721 NONE PRORATED | 24.75 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0302-4283 | AP | 12/05/14 | P0842374 | 6264309020 12760792 124 | 39.16 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12225919 4849 | 879.22 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 13146259 25 | 30.78 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775761 800 | 126.51 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775335 21600 | 3,398.73 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775389 47100 | 7,363.30 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12227235 74800 | 6,915.34 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775762 0 | 12.50 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12571628 2709 | 387.10 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0775-4134-4283 | AP | 12/05/14 | P0842374 | 6264309020 12818009 0 | 12.50 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 12/09/14 | P0842374 | 6264309020 NONE PRORATED | 21.29 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 12/09/14 | P0842374 | 6264309020 NONE PRORATED | 26.93 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 12/05/14 | P0842374 | 6264309020 12306655 197 | 44.47 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 12/05/14 | P0842374 | 6264309020 12767233 920 | 298.91 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0615-7102-4283 | AP | 12/09/14 | P0842374 | 6264309020 NONE PRORATED | 11.66 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 12/05/14 | P0842374 | 6264309020 12766508 2020 | 339.01 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 12/04/14 | P0842374 | 6264309020 12775195 288 | 63.82 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7071-4283 | AP | 12/05/14 | P0842374 | 6264309020 12766507 266 | 55.24 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 12/05/14 | P0842374 | 6264309020 12227262 154300 | 13,659.73 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775557 145320 | 12,810.76 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775558 33760 | 3,381.34 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775556 49200 | 4,600.20 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0604-7072-4283 | AP | 12/05/14 | P0842374 | 6264309020 12775379 48080 | 7,198.33 | 63,134.09 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/15/14 | P0842670 | 9589684038 12805997 792 | 90.32 | 270.24 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/15/14 | P0842670 | 4753690817 12773605 239 | 35.98 | 270.24 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/15/14 | P0842670 | 8309267696 12759656 882 | 143.94 | 270.24 |
| V0078490 | BLACK HILLS POWER & | 0602-7012-4283 | AP | 12/16/14 | P0842832 | 7040179666 13152295 112 | 26.69 | 83.20 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0842832 | 0197172991 13175304 448 | 56.51 | 83.20 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0842958 | 6496029174 16745554 441 | 55.83 | 1,141.10 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0842958 | 0174548926 13524049 7790 | 1,085.27 | 1,141.10 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12-18-14 | P0843079 | 1881777834 12773974 4286 | 592.23 | 592.23 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/16/14 | P0843152 | 4843467536 12302270 20880 | 2,509.30 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/17/14 | P0843152 | 4843467536 12302585 18600 | 1,658.77 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/17/14 | P0843152 | 4843467536 12766484 1518 | 253.70 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/17/14 | P0843152 | 4843467536 12775543 0 | 18.50 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/18/14 | P0843152 | 4843467536 12302271 960 | 367.58 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/18/14 | P0843152 | 4843467536 12327679 360 | 945.53 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0602-7011-4283 | AP | 12/18/14 | P0843152 | 4843467536 12225885 562 | 125.36 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0843152 | 4843467536 12376013 3 | 12.87 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 80.76 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 42.58 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0843152 | 4843467536 12771655 165 | 35.57 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0843152 | 4843467536 13524689 0 | 12.50 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 21.98 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 11.27 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0843152 | 4843467536 12606475 0 | 12.50 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/16/14 | P0843152 | 4843467536 12236282 17 | 14.53 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 20.47 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/19/14 | P0843152 | 4843467536 NONE PRORATED | 11.27 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/18/14 | P0843152 | 4843467536 12488983 396 | 74.98 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/17/14 | P0843152 | 4843467536 16723576 1 | 12.62 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0607-4283 | AP | 12/18/14 | P0843152 | 4843467536 12550132 7 | 14.19 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 12/17/14 | P0843152 | 4843467536 12807723 5701 | 742.70 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0304-4283 | AP | 12/17/14 | P0843152 | 4843467536 12769498 122 | 24.48 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0618-0890-4283 | AP | 12/17/14 | P0843152 | 4843467536 12329173 1360 | 182.84 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 12/16/14 | P0843152 | 4843467536 12327689 1200 | 126.10 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 12/16/14 | P0843152 | 4843467536 12581204 1457 | 214.99 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0614-0665-4283 | AP | 12/16/14 | P0843152 | 4843467536 12570060 482 | 101.38 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12570115 96 | 15.84 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12626276 120 | 24.28 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12489033 137 | 25.96 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 13152072 1059 | 116.55 | 9,331.44 |

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|---|---------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12218463 74 | 19.76 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12606055 1046 | 115.27 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12367866 96 | 21.93 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12626832 570 | 68.50 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12606051 981 | 108.88 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/16/14 | P0843152 | 4843467536 12606045 649 | 76.25 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12655659 1079 | 118.51 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12430275 8 | 13.45 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12378464 842 | 95.23 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/18/14 | P0843152 | 4843467536 13524581 116 | 23.89 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12807699 118 | 24.08 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12807117 95 | 21.83 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12769070 117 | 24.00 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12806516 100 | 22.33 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12807720 36 | 16.80 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/17/14 | P0843152 | 4843467536 12430251 640 | 75.39 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/18/14 | P0843152 | 4843467536 12342040 1 | 12.60 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0205-4283 | AP | 12/19/14 | P0843152 | 9413486355 12818846 812 | 92.28 | 9,331.44 |
| V0078490 | BLACK HILLS POWER & | 0101-0202-4283 | AP | 12/17/14 | P0843152 | 4843467536 12329173 4080 | 548.51 | 9,331.44 |
| Vendor: V0078490 BLACK HILLS POWER & LIGHT | | | | | | | Total: | 74,552.30 |
| V0081001 | BLACK HILLS STATE | 0101-0111-4269 | AP | 1339 | P0841837 | 2015 SPRING JACKET JOB FAIR | 70.00 | 70.00 |
| Vendor: V0081001 BLACK HILLS STATE | | | | | | | Total: | 70.00 |
| V0081310 | BLACK HILLS TENT & | 0612-7101-4251 | AP | 0096019 | P0841447 | TARP | 239.50 | 239.50 |
| Vendor: V0081310 BLACK HILLS TENT & AWNING | | | | | | | Total: | 239.50 |
| V0081365 | BLACK HILLS TRUCK & | 0612-7101-4251 | AP | 111512BH | P0842758 | SENDIN | 98.53 | 98.53 |
| V0081365 | BLACK HILLS TRUCK & | 0615-7102-4251 | AP | 113624BH | P0842845 | BRAKE | 86.46 | 86.46 |
| Vendor: V0081365 BLACK HILLS TRUCK & | | | | | | | Total: | 184.99 |
| V0082248 | BLACK HILLS WORKS | 0101-0607-4225 | AP | 80656 | P0842573 | Sept. custodial service | 9,571.43 | 9,571.43 |
| Vendor: V0082248 BLACK HILLS WORKS | | | | | | | Total: | 9,571.43 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101478 | P0841908 | CORR 27.025TN SALT | 0.04 | 2,094.44 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101475 | P0841368 | 25.000TN SALT | 1,937.50 | 3,977.69 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101479 | P0841368 | 26.325TN SALT | 2,040.19 | 3,977.69 |

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| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101478 | P0841908 | 27.025TN SALT | 2,094.40 | 2,094.44 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101476 | P0842158 | 27.400TN SALT | 2,123.50 | 2,123.50 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101477 | P0842502 | 26.250TN SALT | 2,034.38 | 2,034.38 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101480 | P0842503 | 27.725TN SALT | 2,148.69 | 2,148.69 |
| V0082737 | BLACKSTRAP INC | 0101-0302-4264 | AP | 101481 | P0842504 | 27.550TN SALT | 2,135.13 | 2,135.13 |
| Vendor: V0082737 BLACKSTRAP INC | | | | | | | Total: | 14,513.83 |
| V0087372 | BOOT BARN | 0101-0301-4263 | AP | IVC0056704 | P0838238 | 2014 SAFETY FOOTWEAR-D | 159.99 | 159.99 |
| V0087372 | BOOT BARN | 0101-0301-4263 | AP | IVC0056705 | P0838876 | 2014 SAFETY FOOTWEAR-D | 119.99 | 119.99 |
| V0087372 | BOOT BARN | 0602-7012-4263 | AP | IVC0056706 | P0839125 | BIB WILLIAM HAAS | 65.00 | 65.00 |
| V0087372 | BOOT BARN | 0602-7012-4263 | AP | IVC0057464 | P0839625 | UNLINED BIB DAVID GABERT | 65.00 | 65.00 |
| Vendor: V0087372 BOOT BARN | | | | | | | Total: | 409.98 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4257 | AP | 908399377 | P0841197 | CREDIT RTN | -4,950.00 | -4,917.72 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908495701 | P0841897 | ADJ-60A 600V FUSES | -0.10 | 119.47 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908407777 | P0841901 | CREDIT-RTN PLIERS | -40.38 | -23.33 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7071-4269 | AP | 908421437 | P0840558 | GFI RECEPTICLES | 37.48 | 37.48 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4257 | AP | 908444708 | P0840756 | COUPLING, ADAPTER, BUSHING, | 26.00 | 26.00 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908363742 | P0841012 | PACKAGE 500 TAN TWISTER WIRE | 45.18 | 45.18 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908428390 | P0841013 | 3AAA LASER BLACK TASK LIGHT | 35.00 | 393.04 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908428390 | P0841013 | 500 FEET WHITE THHN WIRE | 89.51 | 393.04 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908428390 | P0841013 | 500 FEET GREEN THHN WIRE | 89.51 | 393.04 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908428390 | P0841013 | 500 FEET RED THHN WIRE | 89.51 | 393.04 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908428390 | P0841013 | 500 FEET BLACK THHN WIRE | 89.51 | 393.04 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908444896 | P0841014 | 5A 250V TD CARTRIDGE MIDGET | 73.30 | 73.30 |
| V0087400 | BORDER STATES ELECTRIC | 0615-7103-4257 | AP | 908471399 | P0841093 | 190V TO 480V | 205.66 | 205.66 |
| V0087400 | BORDER STATES ELECTRIC | 0615-7103-4257 | AP | 908471806 | P0841095 | RED BUSH STL RGD | 5.24 | 5.24 |
| V0087400 | BORDER STATES ELECTRIC | 0615-7103-4257 | AP | 908471800 | P0841097 | ENTRY TERMS | 264.24 | 264.24 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4257 | AP | 908480252 | P0841197 | LAMPHOLDER 2) | 32.28 | -4,917.72 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP | 908486848 | P0841246 | LIGHT TUBE | 186.00 | 352.42 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 908486848 | P0841246 | BALLAST | 88.74 | 352.42 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4257 | AP | 908486848 | P0841246 | LIGHT FIXTURE | 77.68 | 352.42 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7072-4269 | AP | 908495366 | P0841290 | FUSE | 245.00 | 245.00 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7071-4255 | AP | 908458812 | P0841355 | FREIGHT CHARGE | 11.29 | 1,211.29 |
| V0087400 | BORDER STATES ELECTRIC | 0604-7071-4255 | AP | 908449278 | P0841355 | SOFT START | 1,200.00 | 1,211.29 |

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| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908504219 | P0841552 | Electrical supplies - CLP | 236.73 | 236.73 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908495701 | P0841897 | WIRE STRIPPER | 13.95 | 119.47 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908495701 | P0841897 | 50A 600V FUSES | 52.76 | 119.47 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908495701 | P0841897 | 60A 600V FUSES | 52.86 | 119.47 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908511597 | P0841900 | 1/2-PINT CLEAR CEMENT | 4.73 | 6.28 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908511597 | P0841900 | PROCELL 9V ALKALINE BATTERY | 1.55 | 6.28 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908512001 | P0841901 | PROCELL 9V ALKALINE | 17.05 | -23.33 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4257 | AP | 908523048 | P0841942 | EMERGENCY LIGHTS WTP | 187.60 | 187.60 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0304-4269 | AP | 908536697 | P0842274 | TWISTLOCK SHORTING CAPS | 20.72 | 20.72 |
| V0087400 | BORDER STATES ELECTRIC | 0602-7011-4257 | AP | 908537517 | P0842514 | EMERGENCY LIGHT WTP | 46.90 | 46.90 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908548442 | P0842588 | timer for gas pumps | 176.31 | 176.31 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908563346 | P0842697 | light bulbs - Maintenance Shop | 54.89 | 54.89 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908554102 | P0842711 | 3/4-INCH X 66-FEET VIOLET CODI | 16.76 | 41.36 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0205-4269 | AP | 908554102 | P0842711 | BOX OF HEAT SHRINK 12-6 AWG | 24.60 | 41.36 |
| V0087400 | BORDER STATES ELECTRIC | 0615-7103-4257 | AP | 908557883 | P0842759 | AGITATOR PROX SWITCHES | 584.03 | 584.03 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908572278 | P0842803 | Sioux Park parking lot lights | 321.18 | 501.28 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908570372 | P0842803 | Sioux Park Tennis Crt lights | 180.10 | 501.28 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0301-4257 | AP | 908578712 | P0842824 | PHOTOCONTROL SENSOR | 20.52 | 20.52 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908580621 | P0842927 | light bulbs - Sioux Park parki | 114.70 | 363.82 |
| V0087400 | BORDER STATES ELECTRIC | 0101-0607-4257 | AP | 908579433 | P0842927 | light bulbs - Sioux Park parki | 249.12 | 363.82 |
| Vendor: V0087400 BORDER STATES ELECTRIC Total: | | | | | | | <u>277.71</u> | <u>277.71</u> |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4269 | AP | 81611124 | P0841677 | SAFETY GLASSES, WOOL | 625.92 | 2,771.71 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81611124 | P0841677 | EMS DISPOSABLES | 1,890.82 | 2,771.71 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81612720 | P0841677 | EMS DISPOSABLES | 183.00 | 2,771.71 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81615489 | P0841677 | EMS DISPOSABLES | 71.97 | 2,771.71 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81620477 | P0841703 | EMS DISPOSABLES | 712.47 | 712.47 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81627852 | P0842132 | EMS DISPOSABLES | 2,235.87 | 2,567.18 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81626318 | P0842132 | EMS DISPOSABLES | 29.19 | 2,567.18 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4269 | AP | 81627852 | P0842132 | PLASTIC PILLOW | 157.80 | 2,567.18 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4265 | AP | 81627852 | P0842132 | 3 STEHOSCOPES | 93.87 | 2,567.18 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4265 | AP | 81627852 | P0842132 | 5-BP PRESSURE UNITS | 50.45 | 2,567.18 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81630701 | P0842144 | EMS DISPOSABLES | 141.80 | 141.80 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81633541 | P0842647 | EMS DISPOSABLES | 946.43 | 1,421.81 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81633540 | P0842647 | EMS DISPOSABLES | 409.50 | 1,421.81 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4269 | AP | 81633541 | P0842647 | DOZ SAFETY GLASSES | 65.88 | 1,421.81 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81636583 | P0842982 | DISPOSABLE EMS SUPPLIES | 183.00 | 183.00 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81605183 | P0842985 | DISPOSABLE EMS SUPPLIES | 87.00 | 87.00 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81638284 | P0843055 | DISPOSABLE EMS SUPPLIES | 838.58 | 942.66 |
| V0088185 | BOUND TREE MEDICAL INC | 0618-0890-4297 | AP | 81639865 | P0843055 | DISPOSABLE EMS SUPPLIES | 104.08 | 942.66 |
| Vendor: V0088185 BOUND TREE MEDICAL INC Total: | | | | | | | <u>8,827.63</u> | <u>8,827.63</u> |
| V0089426 | BOYER TRUCK PARTS | 0101-0302-4251 | AP | 359222 | P0841714 | COLLING SYSTEM LEAK S138 | 425.00 | 425.00 |
| Vendor: V0089426 BOYER TRUCK PARTS Total: | | | | | | | <u>425.00</u> | <u>425.00</u> |
| V0093915 | BRENNAN, AMBER | 0602-7011-4530 | AP | 11/27/14 | P0842644 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0093915 BRENNAN, AMBER Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0100100 | BROWN'S REPAIR | 0101-0607-4253 | AP | 55407 | P0841982 | repairs to Husky trim mower | 11.13 | 11.13 |
| Vendor: V0100100 BROWN'S REPAIR Total: | | | | | | | <u>11.13</u> | <u>11.13</u> |
| V0104084 | BRUGGER, KEITH & | 0602-7011-4530 | AP | 12/02/14 | P0842645 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0104084 BRUGGER, KEITH & ROBERTA Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0106535 | BUCKS ELECTRIC INC | 0608-0840-4225 | AP | 591 | P0842303 | ADD TRIPS TOTIME CLOCK FOR | 81.08 | 81.08 |
| Vendor: V0106535 BUCKS ELECTRIC INC Total: | | | | | | | <u>81.08</u> | <u>81.08</u> |
| V0118000 | BURNS & MCDONNELL | 0615-7102-4223/1974-710 | AP | 6608023 | P0841410 | LF11-1974 LANDFILL CELL 15-16 | 19,192.11 | 19,192.11 |
| Vendor: V0118000 BURNS & MCDONNELL Total: | | | | | | | <u>19,192.11</u> | <u>19,192.11</u> |
| V0120470 | BUTLER MACHINERY CO. | 0604-7072-4252 | AP | 06WO0130980 | P0841341 | REPLACE BATTERY CHARGER | 1,567.77 | 1,567.77 |
| V0120470 | BUTLER MACHINERY CO. | 0101-0302-4253 | AP | 06PS0433567 | P0841717 | RECPTACLE KIT, SOCKET, PIN S03 | 18.64 | 81.39 |
| V0120470 | BUTLER MACHINERY CO. | 0101-0301-4253 | AP | 06PS0433182 | P0841717 | TUBE A S033 | 62.75 | 81.39 |
| V0120470 | BUTLER MACHINERY CO. | 0602-7012-4251 | AP | 06PS0430972 | P0841815 | COTTER PINS 2) W316 | 6.34 | 6.34 |
| V0120470 | BUTLER MACHINERY CO. | 0602-7012-4251 | AP | 06PS0431088 | P0841816 | BEARINGS 2) W316 | 77.90 | 77.90 |
| V0120470 | BUTLER MACHINERY CO. | 0604-7072-4253 | AP | 06WO0132698 | P0842343 | REPAIR COMPRESSOR | 350.70 | 350.70 |
| Vendor: V0120470 BUTLER MACHINERY CO. Total: | | | | | | | <u>2,084.10</u> | <u>2,084.10</u> |
| V0124452 | CABELA'S RETAIL INC | 0101-0202-4597 | AP | 1482 | P0841442 | HUMMINGBIRD SIDE SCAN | 2,069.99 | 2,069.99 |
| V0124452 | CABELA'S RETAIL INC | 0101-0202-4298 | AP | 7627 | P0841708 | GPS FOR CANINE | 399.99 | 399.99 |
| Vendor: V0124452 CABELA'S RETAIL INC Total: | | | | | | | <u>2,469.98</u> | <u>2,469.98</u> |
| V0128605 | CAMPING, MARIE | 0602-7011-4530 | AP | 12/08/14 | P0842643 | WATER CONSV REBATE TOILET | 75.00 | 75.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Total: | |
|---|---------------------|------------------------|-----|----------------|-----------|-----------------------------|---------------|--------------|
| | | | | | | | Line Item Amt | Invoice Amt |
| Vendor: V0128605 CAMPING, MARIE | | | | | | | 75.00 | 75.00 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401144 | P0841303 | ADJ BATTERY S026 | 38.00 | 207.18 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401144 | P0841303 | CREDIT CORE RTN | -38.00 | 207.18 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590401309 | P0841619 | BATTERY UNIT 133 | 17.00 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590401559 | P0841619 | CORR BATTERY UNIT136 | 100.79 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590401559 | P0841619 | CREDIT RTN DEFECTIVE | -100.79 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590400278 | P0841619 | CORR BATTERY UNITA094 | 117.79 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590400310 | P0841619 | CREDIT RTN DEFECTIVE | -117.79 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590401309 | P0841619 | CREDIT CORE RTN | -17.00 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401529 | P0841713 | BATTERY S029 | 57.00 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401529 | P0841713 | CREDIT CORE RTN | -57.00 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4253 | AP | 2590399400 | P0842154 | BATTERY S034 | 39.00 | 272.98 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4253 | AP | 2590399400 | P0842154 | BATTERY S034 | 39.00 | 272.98 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4253 | AP | 2590399400 | P0842154 | CREDIT CORE RTN | -39.00 | 272.98 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4253 | AP | 2590399400 | P0842154 | CREDIT CORE RTN | -39.00 | 272.98 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4251 | AP | 2590401974 | P0842286 | BATTERY | 17.00 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4251 | AP | 2590401974 | P0842286 | CREDIT CORE RTN | -17.00 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590401949 | P0842409 | CREDIT CORE RTN | -17.00 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590401949 | P0842409 | ADJ BATTERY | 17.00 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590402041 | P0842527 | BATTERY S092 | 38.00 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590402041 | P0842527 | CREDIT-CORE RTN | -38.00 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590402093 | P0842527 | BATTERY S011 | 38.00 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590402093 | P0842527 | CREDIT-CORE RTN | -38.00 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590402178 | P0842755 | ADJ RADIATOR | 152.82 | 27.13 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590402178 | P0842755 | CREDIT RTN RADIATOR | -152.82 | 27.13 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4264 | AP | 2590400641 | P0841287 | WESLEY'S | 10.11 | 29.57 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4264 | AP | 2590400641 | P0841287 | ARMOURALL | 8.91 | 29.57 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7072-4269 | AP | 2590400641 | P0841287 | ICE SCRAPPER | 10.55 | 29.57 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401144 | P0841303 | BATTERY S026 | 207.18 | 207.18 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4253 | AP | 2590401333 | P0841451 | ANTIFREEZE | 146.52 | 146.52 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0201-4251 | AP | 2590401309 | P0841619 | BATTERY UNIT 133 | 100.79 | 100.79 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0205-4251 | AP | 2590401360 | P0841635 | T705 SWITCH - PARKING BRAKE | 13.34 | 13.34 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590400750 | P0841683 | BRAKE ROTOR,BRAKE PADS/CAR | 111.86 | 295.01 |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590400689 | P0841683 | OIL & AIR FILTER/CAR 3 | 11.73 | 295.01 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4265 | AP | 2590400690 | P0841683 | HITCH PIN,BALL MOUNT/SHOP | 57.08 | 295.01 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP | 2590400690 | P0841683 | 24 QT-5W-30 MOTOR OIL | 94.80 | 295.01 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590400644 | P0841683 | OIL & AIR FILTER/M15 | 19.54 | 295.01 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401456 | P0841713 | HAL SEALED BEAM S094 | 21.34 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401466 | P0841713 | AIR FILTER S094 | 10.62 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590401529 | P0841713 | BATTERY S029 | 310.77 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590401522 | P0841713 | AIR FILTER S016 | 36.00 | 378.73 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590401438 | P0841808 | OIL & AIR FILTER/UNIT 2126 | 11.51 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590401268 | P0841808 | OIL FILTER/UNIT 31 | 2.95 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP | 2590401380 | P0841808 | 6 GAL ANTIFREEZE/STOCK | 13.20 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590401476 | P0841808 | OIL AND AIR FILTER/M1 | 11.87 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590401381 | P0841808 | OIL FILTER & AIR FILTER/M6 | 37.26 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590401347 | P0841808 | OIL & AIR FILTER/M7 | 37.26 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590400948 | P0841808 | OIL & AIR FILTERS/M3 | 37.26 | 151.31 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7014-4269 | AP | 2590401539 | P0841829 | METRIC ZERKS | 26.95 | 26.95 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590401607 | P0842071 | AIR FILTER S043 | 31.14 | 36.64 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590401770 | P0842071 | MINI LAMPS | 5.50 | 36.64 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4253 | AP | 2590401561 | P0842121 | GAGE | 51.47 | 51.47 |
| V0131400 | CARQUEST AUTO PARTS | 0612-7101-4251 | AP | 2590401297 | P0842131 | HALOGEN SEALED BEAM | 6.85 | 6.85 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590401850 | P0842148 | OIL & AIR FILTER/M5 | 37.26 | 37.26 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4253 | AP | 2590399400 | P0842154 | BATTERY S034 | 272.98 | 272.98 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590401823 | P0842187 | ATF DEX | 27.54 | 39.49 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590401823 | P0842187 | TRANSMISSION FIX | 11.95 | 39.49 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4251 | AP | 2590401974 | P0842286 | ADV GEN BATTERY | 90.99 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4262 | AP | 2590401975 | P0842290 | ATF TYPE FA | 50.64 | 50.64 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4251 | AP | 2590402101 | P0842394 | RADIATOR | 152.82 | 156.14 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7103-4251 | AP | 2590402101 | P0842394 | OZIUM | 3.32 | 156.14 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590401949 | P0842409 | BATTERY | 90.99 | 90.99 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0301-4251 | AP | 2590402041 | P0842527 | BATTERY S092 | 207.18 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4269 | AP | 2590401815 | P0842527 | 500W HAL BULBS | 9.48 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0305-4265 | AP | 2590402066 | P0842527 | COUPLER PLUGS | 8.26 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0302-4251 | AP | 2590402093 | P0842527 | BATTERY S011 | 207.18 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590402126 | P0842527 | BULB S046 | 9.79 | 462.62 |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0131400 | CARQUEST AUTO PARTS | 0101-0401-4253 | AP | 2590402132 | P0842527 | CHROME CONVEX S048 | 20.73 | 462.62 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7012-4251 | AP | 2590402062 | P0842665 | 50 PVC SPLIT LOOM,CABLE TIE W3 | 4.13 | 12.39 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7071-4251 | AP | 2590402062 | P0842665 | 50 PVC SPLIT LOOM,CABLE TIE W3 | 4.13 | 12.39 |
| V0131400 | CARQUEST AUTO PARTS | 0609-7401-4251 | AP | 2590402062 | P0842665 | 50 PVC SPLIT LOOM,CABLE TIE W3 | 4.13 | 12.39 |
| V0131400 | CARQUEST AUTO PARTS | 0602-7012-4251 | AP | 2590402048 | P0842666 | WIRES,SWITCHES,TERMINALS | 26.21 | 78.62 |
| V0131400 | CARQUEST AUTO PARTS | 0609-7401-4251 | AP | 2590402048 | P0842666 | WIRES,SWITCHES,TERMINALS | 26.21 | 78.62 |
| V0131400 | CARQUEST AUTO PARTS | 0604-7071-4251 | AP | 2590402048 | P0842666 | WIRES,SWITCHES,TERMINALS | 26.20 | 78.62 |
| V0131400 | CARQUEST AUTO PARTS | 0615-7102-4251 | AP | 2590402178 | P0842755 | RADIATOR | 27.13 | 27.13 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590402573 | P0842807 | AIR AND OIL FILTER FOR | 42.84 | 42.84 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590402511 | P0842813 | WINDSHIELD WASHER FLUID FOR | 13.20 | 234.23 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590401967 | P0842813 | OIL AIR AND FUEL FILTERS FOR E | 140.27 | 234.23 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590402396 | P0842813 | OIL AND AIR FILTER AND WIPER B | 25.24 | 234.23 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590402395 | P0842813 | OIL AND AIR FILTER FOR CAR 2 | 8.12 | 234.23 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4262 | AP | 2590402394 | P0842813 | 5W-30 MOTOR OIL FOR STOCK | 47.40 | 234.23 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590402486 | P0842981 | OIL FILTER AND AIR FILTER FOR | 37.26 | 37.26 |
| V0131400 | CARQUEST AUTO PARTS | 0618-0890-4251 | AP | 2590402690 | P0842986 | DIESEL FUEL SUPPLEMENT FOR | 22.06 | 22.06 |
| V0131400 | CARQUEST AUTO PARTS | 0101-0202-4251 | AP | 2590402671 | P0843032 | OIL FILTER FOR E1 | 20.16 | 20.16 |
| Vendor: V0131400 CARQUEST AUTO PARTS Total: | | | | | | | <u>3,120.16</u> | <u>3,120.16</u> |
| V0133263 | CASS COUNTRY HEATING | 0615-7102-4257 | AP | 118631 | P0842126 | FAN CONTROL ASSY | 136.15 | 136.15 |
| Vendor: V0133263 CASS COUNTRY HEATING INC Total: | | | | | | | <u>136.15</u> | <u>136.15</u> |
| V0133294 | CAVENAH, GLEN OR | 0602-7011-4530 | AP | 09/19/14 | P0842163 | WATER CONSV REBATE - WASHER | 125.00 | 125.00 |
| Vendor: V0133294 CAVENAH, GLEN OR KRISTY Total: | | | | | | | <u>125.00</u> | <u>125.00</u> |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | ADJ | -2,497.32 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | ADJ | -1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | ADJ | -488.88 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | ADJ | -1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232747 | P0838794 | PROPANE | 1,366.60 | 1,367.60 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232747 | P0838794 | HAZMAT FEE | 1.00 | 1,367.60 |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003521 | P0838835 | PROPANE | 135.00 | 135.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003520 | P0839376 | 128# PROPANE3 DELIVERS | 96.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003520 | P0839376 | DELIVERY CHARGE | 12.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0612-7101-4262 | AP | 0003532 | P0839459 | PROPANE | 135.00 | 135.00 |

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|--|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232798 | P0839641 | PROPANE | 359.66 | 2,065.64 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232798 | P0839641 | HAZMAT FEE | 1.00 | 2,065.64 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232797 | P0839641 | PROPANE | 1,703.98 | 2,065.64 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232797 | P0839641 | HAZMAT FEE | 1.00 | 2,065.64 |
| V0121554 | CBH COOPERATIVE | 0101-0401-4285 | AP | 137032 | P0839790 | PROPANE-RED SHED | 60.00 | 60.00 |
| V0121554 | CBH COOPERATIVE | 0615-7102-4262 | AP | 0003541 | P0840662 | PROPANE | 162.00 | 162.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003531 | P0840680 | 128# PROPANE | 96.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003531 | P0840680 | DELIVERY CHARGE | 12.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0615-7103-4262 | AP | 0003555 | P0840989 | PROPANE | 135.00 | 135.00 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232864 | P0841060 | PROPANE | 2,138.58 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232864 | P0841060 | HAZMAT FEE | 1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232865 | P0841060 | PROPANE | 443.52 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | 232865 | P0841060 | HAZMAT FEE | 1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | PROPANE | 2,497.32 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | HAZMAT FEE | 1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | PROPANE | 488.88 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0604-7072-4285 | AP | | P0841060 | HAZMAT FEE | 1.00 | 2,584.10 |
| V0121554 | CBH COOPERATIVE | 0101-0205-4285 | AP | 136732 | P0841630 | PROPANE FOR CYLINDERS | 84.00 | 84.00 |
| V0121554 | CBH COOPERATIVE | 0101-0301-4285 | AP | 137170 | P0842068 | PROPANE | 30.00 | 30.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003556 | P0842472 | DELIVERY CHARGE | 12.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003556 | P0842472 | 128# PROPANEDELIVERY CHARGE | 96.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003544 | P0842473 | 128# PROPANE | 96.00 | 108.00 |
| V0121554 | CBH COOPERATIVE | 0101-0603-4285 | AP | 0003544 | P0842473 | DELIVERY CHARGE | 12.00 | 108.00 |
| Vendor: V0121554 CBH COOPERATIVE Total: | | | | | | | 7,190.34 | 7,190.34 |
| V0121780 | CDW GOVERNMENT INC | 0101-0201-4295 | AP | RF77357 | P0839977 | ADJ MS SURFACE PRO3 I5 | -30.82 | 1,144.40 |
| V0121780 | CDW GOVERNMENT INC | 0101-0201-4295 | AP | RF77357 | P0839977 | MS SURFACE PRO3 I5 QUOTE | 1,175.22 | 1,144.40 |
| V0121780 | CDW GOVERNMENT INC | 0101-0201-4225 | AP | RH20881 | P0842705 | MICROSOFT SURFACE PRO EXT | 94.62 | 94.62 |
| Vendor: V0121780 CDW GOVERNMENT INC Total: | | | | | | | 1,239.02 | 1,239.02 |
| V0134268 | CENTURY BUSINESS | 0101-0111-4253 | AP | 255764 | P0842768 | MONTHLY MAINT AGREEMENT | 55.70 | 55.70 |
| Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total: | | | | | | | 55.70 | 55.70 |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 3423696 | P0841579 | 11/25 SVC CHARGES | 59.69 | 59.69 |
| V0134679 | CENTURYLINK | 0602-7011-4281 | AP | 3414177 | P0841646 | 12/01 SVC CHARGES | 59.61 | 59.61 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0134679 | CENTURYLINK | 0101-0202-4281 | AP | Z220064 | P0841647 | E38-0061 DATA LINE CHARGES | 165.36 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-0166 DATA LINE CHARGES | 165.36 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-8575 DATA LINE CHARGES | 85.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-8576 DATA LINE CHARGES | 85.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-8582 DATA LINE CHARGES | 85.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-8596 DATA LINE CHARGES | 159.12 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-5089 DATA LINE CHARGES | 187.20 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0201-4281 | AP | Z220064 | P0841647 | E38-5173 DATA LINE CHARGES | 85.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0603-4281 | AP | Z220064 | P0841647 | 399-9031 SVC CHARGES | 33.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP | Z220064 | P0841647 | E38-0164 DATA LINE CHARGES | 165.36 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0101-0609-4281 | AP | Z220064 | P0841647 | E38-2022 DATA LINE CHARGES | 83.20 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP | Z220064 | P0841647 | E38-2158 SVC CHARGES | 85.28 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2079-4281 | AP | Z220064 | P0841647 | E38-5665 DATA LINE CHARGES | 3.96 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2076-4281 | AP | Z220064 | P0841647 | E38-5663 DATA LINE CHARGES | 3.96 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-0141 DATA LINE CHARGES | 119.39 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-0017 DATA LINE CHARGES | 3.96 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-0030 DATA LINE CHARGES | 1.98 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-0336 DATA LINE CHARGES | 86.32 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-2103 DATA LINE CHARGES | 3.96 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0606-2073-4281 | AP | Z220064 | P0841647 | E38-0037 DATA LINE CHARGES | 119.39 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0841647 | E38-0116 DATA LINE CHARGES | 165.36 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0841647 | E38-0023 DATA LINE CHARGES | 165.36 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0841647 | E38-0025 DATA LINE CHARGES | 198.43 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0841647 | 342-8343 PHONE CHARGES | 52.61 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | Z220064 | P0841647 | E38-5617 DATA LINE CHARGES | 118.35 | 2,428.31 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E980067 | P0842251 | 12/01 SVC CHARGES | 151.84 | 317.20 | |
| V0134679 | CENTURYLINK | 0604-7071-4281 | AP | E380537 | P0842251 | 12/01 SVC CHARGES | 165.36 | 317.20 | |
| Vendor: V0134679 CENTURYLINK | | | | | | | Total: | <u>2,864.81</u> | <u>2,864.81</u> |
| V0136014 | CHAPEL LANE HOME | 0101-0608-4530 | AP | 11/17/14 | P0841985 | Mtn. pine beetle reimbursement | 1,350.00 | 1,350.00 | |
| Vendor: V0136014 CHAPEL LANE HOME | | | | | | | Total: | <u>1,350.00</u> | <u>1,350.00</u> |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0101-4253 | AP | 753858 | P0840788 | Power strip for media booth | 11.80 | 11.80 | |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7071-4269 | AP | 754378 | P0841128 | 1/2" SHRINK WRAP | 4.44 | 10.40 | |
| V0137240 | CHRIS SUPPLY COMPANY | 0604-7071-4269 | AP | 754378 | P0841128 | 3/4" SHRINK WRAP | 5.96 | 10.40 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | | |
|-------------------------|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|--------------------------------|--------------------|-------------------|-------------------|
| V0137240 | CHRIS SUPPLY COMPANY | 0101-6024-4295 | AP | 755187 | P0841628 | PATCH CABLE, CAT5E, BLUE, 25FT | 23.25 | 23.25 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0618-0890-4269 | AP | 753315 | P0841667 | SPLIT LOOM/GATEWAY PROJECT | 5.00 | 5.00 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0615-7102-4257 | AP | 755264 | P0841726 | J HOOK | 24.90 | 34.15 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0615-7102-4257 | AP | 755264 | P0841726 | RCKR SWITCH | 9.25 | 34.15 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0202-4269 | AP | 755549 | P0842147 | ELECTRICAL PARTS/SHOP | 8.22 | 8.22 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0607-4255 | AP | 755694 | P0842590 | Irrigation supplies | 30.78 | 30.78 | | |
| V0137240 | CHRIS SUPPLY COMPANY | 0101-0202-4265 | AP | 755695 | P0842819 | SHOP TOOL | 12.44 | 12.44 | | |
| Vendor: V0137240 | | | | | | | CHRIS SUPPLY COMPANY | Total: | <u>136.04</u> | <u>136.04</u> |
| V0139120 | CITY OF RAPID CITY | 0615-7102-4267 | AP | 38194 | P0838825 | TIRE DISPOSAL | 112.00 | 112.00 | | |
| V0139120 | CITY OF RAPID CITY | 0107-0132-4372/1849-013 | AP | 38497 | P0840903 | 12-1849 SOCCER COMPLEX | 6,283.20 | 6,283.20 | | |
| V0139120 | CITY OF RAPID CITY | 0604-0833-4320/2120-083 | AP | 38417 | P0841411 | 13-2120 UTILITY MAINTENANCE | 2,889.50 | 5,779.00 | | |
| V0139120 | CITY OF RAPID CITY | 0602-0933-4320/2120-093 | AP | 38417 | P0841411 | 13-2120 UTILITY MAINTENANCE | 2,889.50 | 5,779.00 | | |
| V0139120 | CITY OF RAPID CITY | 0101-0204-4225 | AP | EI145 | P0841474 | MASTER ELECTRICAL LICENSE | 50.00 | 150.00 | | |
| V0139120 | CITY OF RAPID CITY | 0101-0204-4225 | AP | EI126 | P0841474 | MASTER ELECTRICAL LICENSE | 50.00 | 150.00 | | |
| V0139120 | CITY OF RAPID CITY | 0101-0204-4225 | AP | EI195 | P0841474 | MASTER LECTRICAL LICENSE | 50.00 | 150.00 | | |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4267 | AP | 38432 | P0841986 | tire diposal | 4.50 | 4.50 | | |
| V0139120 | CITY OF RAPID CITY | 0615-7102-4225 | AP | 38483 | P0842731 | INDUSTRIAL USAGE FEE 1ST HALF | 750.00 | 1,500.00 | | |
| V0139120 | CITY OF RAPID CITY | 0615-7103-4225 | AP | 38483 | P0842731 | INDUSTRIAL USAGE FEE 1ST HALF | 750.00 | 1,500.00 | | |
| V0139120 | CITY OF RAPID CITY | 0615-7103-4225 | AP | 38474 | P0842732 | INDUSTRIAL USAGE FEE 2ND | 750.00 | 1,500.00 | | |
| V0139120 | CITY OF RAPID CITY | 0615-7102-4225 | AP | 38474 | P0842732 | INDUSTRIAL USAGE FEE 2ND | 750.00 | 1,500.00 | | |
| V0139120 | CITY OF RAPID CITY | 0101-0607-4267 | AP | 38490 | P0842805 | Tire disposal | 4.50 | 4.50 | | |
| V0139120 | CITY OF RAPID CITY | 0602-0934-4410 | AP | 2014 | P0843151 | LOAN PYMT-SAB TO WATER | 270,000.00 | 383,877.64 | | |
| V0139120 | CITY OF RAPID CITY | 0602-0934-4420 | AP | 2014 | P0843151 | LOAN PYMT-SAB TO WATER INT | 8,100.00 | 383,877.64 | | |
| V0139120 | CITY OF RAPID CITY | 0618-0890-4410 | AP | 2014 | P0843151 | CANC PO#P0834558-LOAN WAS | -56,182.52 | 383,877.64 | | |
| V0139120 | CITY OF RAPID CITY | 0618-0890-4420 | AP | 2014 | P0843151 | CANC PO#P0834558-LOAN WAS | -2,668.67 | 383,877.64 | | |
| V0139120 | CITY OF RAPID CITY | 0604-0834-4410 | AP | 2014 | P0843151 | WASTEWATER LOAN-PRINC | 136,469.93 | 383,877.64 | | |
| V0139120 | CITY OF RAPID CITY | 0604-0834-4420 | AP | 2014 | P0843151 | WASTEWATER LOAN-INT | 28,158.90 | 383,877.64 | | |
| Vendor: V0139120 | | | | | | | CITY OF RAPID CITY | Total: | <u>399,210.84</u> | <u>399,210.84</u> |
| V0139400 | CITY OF RAPID CITY-GOLF | 0613-0604-4530 | AP | 11/30/14 | P0842565 | CREDIT CARD FEES | 505.40 | 639.75 | | |
| V0139400 | CITY OF RAPID CITY-GOLF | 0614-0605-4530 | AP | 11/30/14 | P0842565 | CREDIT CARD FEES | 134.35 | 639.75 | | |
| Vendor: V0139400 | | | | | | | CITY OF RAPID CITY-GOLF | Total: | <u>639.75</u> | <u>639.75</u> |
| V0139603 | CITY OF RAPID | 0107-0125-4372/6109-012 | AP | | P0841751 | Application Fee: Vacation of R | 200.00 | 200.00 | | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Total: | |
|--------------------------------|---------------|------------------------|-----|----------------|-----------|---------------------|---------------|-------------|
| | | | | | | | Line Item Amt | Invoice Amt |
| Vendor: V0139603 CITY OF RAPID | | | | | | | 200.00 | 200.00 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 0.12 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 215.86 | 892.13 |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 11.50 | 892.13 |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 0.46 | 892.13 |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 178.39 | 892.13 |
| V0139602 | CITY OF RAPID | 0610-0870-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 40.48 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 22.08 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 8.28 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 6.46 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 8.28 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0601-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 4.60 | 892.13 |
| V0139602 | CITY OF RAPID | 0613-0604-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 2.30 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 24.88 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 16.24 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0105-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 0.46 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 12.59 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 4.60 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 64.82 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 8.55 | 892.13 |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 4.14 | 892.13 |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 121514-121914 | P0843061 | POSTAGE 12/15-19/14 | 257.16 | 892.13 |
| V0139602 | CITY OF RAPID | 0101-0204-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 36.38 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0201-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 29.44 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0106-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 5.75 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0108-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 2.57 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0101-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 13.01 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0111-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 11.23 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0613-0604-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 1.38 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0603-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 5.52 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0601-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 39.56 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0612-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 13.80 | 1,152.55 |
| V0139602 | CITY OF RAPID | 0101-0618-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 1.84 | 1,152.55 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0139602 | CITY OF RAPID | 0101-0620-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 4.12 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0101-0711-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 28.54 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0618-0890-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 423.38 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0607-0860-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 9.66 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0606-2073-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 17.02 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0101-6022-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 84.45 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0501-2085-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 2.80 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0101-6031-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 0.98 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0602-7014-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 408.52 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0604-7071-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 7.40 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0604-7072-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 0.46 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0612-7101-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 3.22 | 1,152.55 | |
| V0139602 | CITY OF RAPID | 0615-7102-4261 | AP | 120814-121214 | P0843064 | POSTAGE 12/08-12/14 | 1.40 | 1,152.55 | |
| Vendor: V0139602 CITY OF RAPID CITY-POSTAGE | | | | | | | Total: | <u>2,044.68</u> | <u>2,044.68</u> |
| V0139590 | CITY-PETTY | 0618-0890-4225 | AP | 11/26 | P0841221 | TITLE W/LIEN REG NEW PLATES | 19.00 | 53.14 | |
| V0139590 | CITY-PETTY | 0618-0890-4225 | AP | 11/26 | P0841221 | TITLE W/LIEN REG NEW PLATES | 19.00 | 53.14 | |
| V0139590 | CITY-PETTY | 0602-7014-4530 | AP | 11/20 | P0841221 | WATER REFUND ANDERSON | 1.46 | 53.14 | |
| V0139590 | CITY-PETTY | 0602-7014-4530 | AP | 11/18 | P0841221 | WATER REFUND HANNA | 4.68 | 53.14 | |
| V0139590 | CITY-PETTY | 0604-7071-4225 | AP | 11/26 | P0841221 | LIC PLATE AND REG | 9.00 | 53.14 | |
| V0139590 | CITY-PETTY | 0607-0860-4225 | AP | 12/15/14 | P0842636 | NOTARY NICHOLS, C | 30.00 | 77.57 | |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 12/04/14 | P0842636 | TITLE REG NEW PLATES SN371454 | 14.00 | 77.57 | |
| V0139590 | CITY-PETTY | 0101-0201-4225 | AP | 12/04/14 | P0842636 | TITLE REG NEW PLATES SN371455 | 14.00 | 77.57 | |
| V0139590 | CITY-PETTY | 0602-7014-4530 | AP | 12/05/14 | P0842636 | WATER REFUND NW | 5.57 | 77.57 | |
| V0139590 | CITY-PETTY | 0609-7401-4225 | AP | 12/12/14 | P0842636 | TITLE REG NEW PLATES | 14.00 | 77.57 | |
| Vendor: V0139590 CITY-PETTY CASH-FINANCE | | | | | | | Total: | <u>130.71</u> | <u>130.71</u> |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0201-4284 | AP | 11/14 | P0841587 | 00280780 3 | 30.27 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0205-4284 | AP | 11/14 | P0841587 | 00280780 3 | 30.27 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0614-0665-4284 | AP | 11/14 | P0841587 | 00046350 1 | 35.28 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0618-4284 | AP | 11/14 | P0841587 | 00280780 6 | 60.52 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0777-0914-4284 | AP | 11/14 | P0841587 | 00306656 21 | 148.35 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0603-4284 | AP | 11/14 | P0841587 | 00293050 97 | 721.07 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 11/21 | P0841587 | 09005975 0 | 119.67 | 1,168.06 | |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7071-4284 | AP | 11/14 | P0841587 | 09013380 0 | 22.63 | 1,168.06 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0141335 | CITY-WATER DEPARTMENT | 0602-7011-4284 | AP | 12/01 | P0841644 | 09015855 PRORATED | 1,892.09 | 1,892.09 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 11/21 | P0841744 | 00271297 10 | 129.66 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-6064-4284 | AP | 11/21 | P0841744 | 00271299 0 | 273.51 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0601-4284 | AP | 11/21 | P0841744 | 05997070 0 | 56.03 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 11/21 | P0841744 | 00275020 13 | 200.11 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0608-0840-4284 | AP | 11/21 | P0841744 | 00275022 0 | 273.51 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0610-0870-4284 | AP | 11/21 | P0841744 | 09005375 0 | 119.67 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0604-7071-4284 | AP | 11/21 | P0841744 | 09009875 18 | 139.09 | 1,191.58 |
| V0141335 | CITY-WATER DEPARTMENT | 0101-0607-4284 | AP | 12/01/14 | P0842555 | 09010315 3 | 59.59 | 243.54 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 12/04/14 | P0842555 | 04008000 35 | 183.95 | 243.54 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 12/01/14 | P0842773 | 09014070 0 | 37.45 | 68.43 |
| V0141335 | CITY-WATER DEPARTMENT | 0615-7102-4284 | AP | 12/01/14 | P0842773 | 09014075 0 | 30.98 | 68.43 |
| Vendor: V0141335 CITY-WATER DEPARTMENT Total: | | | | | | | <u>4,563.70</u> | <u>4,563.70</u> |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1366470 | P0841366 | WATER | 40.00 | 49.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1366470 | P0841366 | CREDIT BOTTLE CREDIT | -40.00 | 49.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | ADJ-WATER | 4.50 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | CREDIT-SHELL CREDIT | -4.50 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | ADJ-20LBS CO2 | 100.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | ADJ-POWERADE | 9.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | CREDIT-20LBS CO2 | -100.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | CREDIT-SHELL CREDIT | -9.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | ADJ-WATER | 4.50 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | CREDIT-SHELL CREDIT | -4.50 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | ADJ-SWT BLK TEA | 4.50 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | ADJ-WATER | 4.50 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | CREDIT-SHELL CREDIT | -9.00 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1358681 | P0840925 | 5 GAL SODA | 50.00 | 52.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1358681 | P0840925 | DELIVERY CHARGE | 2.00 | 52.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1366470 | P0841366 | BOTTLED WATER (8 REC'D, 8 RET' | 47.60 | 49.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4284 | AP | 1366470 | P0841366 | FUEL SURCHARGE | 2.00 | 49.60 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 143001 | P0841482 | COOLER RENTAL: DEC 2014 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 143001 | P0841482 | COOLER RENTAL: DEC 2014 | 9.00 | 27.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0604-7072-4246 | AP | 143001 | P0841482 | COOLER RENTAL: DEC 2014 | 9.00 | 27.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4269 | AP | 1360892 | P0841915 | AQUAPURE | 2.70 | 2.70 |
| V0149580 | COCA-COLA OF THE BLACK | 0615-7102-4269 | AP | 1329983 | P0841916 | AQUAPURE | 24.80 | 24.80 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | SWT GRN TEA | 15.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | WATER | 9.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | POWERADES | 60.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | APPLE JUICE | 32.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | 5 GAL SODA | 50.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | SMART WATER | 32.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1367625 | P0842474 | FUEL SURCHARGE | 2.00 | 200.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1358752 | P0842540 | POWERADES | 90.00 | 92.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1358752 | P0842540 | DELIVERY CHARGE | 2.00 | 92.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | AQUAPURE WATER | 13.50 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | POWERADES | 11.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | SMARTWATER | 32.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358680 | P0842541 | FUEL SURCHARGE | 2.00 | 58.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | PINK LMNAD | 27.00 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | WATER | 9.00 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | 5 GAL SODA | 50.00 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0612-4520 | AP | 1367626 | P0842542 | FUEL SURCHARGE | 2.00 | 88.00 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | UNSWT BLK TEA | 15.00 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | 2.5 GAL SODA | 27.00 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | WATER | 13.50 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | OJ | 32.00 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | 5 GAL SODA | 50.00 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1324886 | P0842543 | FUEL SURCHARGE | 2.00 | 139.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | YUM DRINKS | 17.00 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | SWT BLK TEA | 10.50 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | WATER | 9.00 | 38.50 |
| V0149580 | COCA-COLA OF THE BLACK | 0101-0603-4520 | AP | 1358751 | P0842544 | FUEL SURCHARGE | 2.00 | 38.50 |
| Vendor: V0149580 COCA-COLA OF THE BLACK Total: | | | | | | | 772.60 | 772.60 |
| V0153300 | CONDUIT REPAIR SYSTEMS | 0101-0205-4269 | AP | 15945 | P0842712 | 2 1/2-INCH SPLIT CONDUITS | 157.50 | 182.20 |
| V0153300 | CONDUIT REPAIR SYSTEMS | 0101-0205-4269 | AP | 15945 | P0842712 | SHIPPING | 24.70 | 182.20 |
| Vendor: V0153300 CONDUIT REPAIR SYSTEMS Total: | | | | | | | 182.20 | 182.20 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0155103 | CONNECTIONS INC | 0101-0111-4225 | AP | | P0842364 | DEC14 EAP | 1,389.32 | 1,389.32 | |
| Vendor: V0155103 CONNECTIONS INC | | | | | | | Total: | <u>1,389.32</u> | <u>1,389.32</u> |
| V0155560 | CONRAD'S BIG C ELECTRIC | 0612-7101-4211 | AP | 26611 | P0842742 | 605 E IOWA SERVICE MAST | 247.83 | 247.83 | |
| Vendor: V0155560 CONRAD'S BIG C ELECTRIC | | | | | | | Total: | <u>247.83</u> | <u>247.83</u> |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0201-4251 | AP | 4148 | P0840945 | INSTALL WHITE VINYL ON DOORS | 2,100.00 | 2,100.00 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23617 | P0842267 | REPLACED STREET LIGHT HEAD | 321.25 | 327.81 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23617 | P0842267 | SALES TAX AT 2.041 PERCENT | 6.56 | 327.81 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23627 | P0842268 | INSTALL STREET LIGHT POLE | 353.14 | 360.35 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23627 | P0842268 | SALES TAX AT 2.041 PERCENT | 7.21 | 360.35 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23638 | P0842276 | SERVICE ON POLE E1 | 355.24 | 362.49 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23638 | P0842276 | SALES TAX AT 2.041 PERCENT | 7.25 | 362.49 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23639 | P0842336 | INSTALL STREET LIGHT FIXTURE | 265.77 | 271.19 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23639 | P0842336 | SALES TAX AT 2.041 PERCENT | 5.42 | 271.19 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23640 | P0842337 | INSTALL STREET LIGHT POLE | 310.75 | 317.09 | |
| V0155561 | CONRAD'S BIG C SIGNS | 0101-0304-4225 | AP | 23640 | P0842337 | SALES TAX AT 2.041 PERCENT | 6.34 | 317.09 | |
| Vendor: V0155561 CONRAD'S BIG C SIGNS | | | | | | | Total: | <u>3,738.93</u> | <u>3,738.93</u> |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4259 | AP | 201843 | P0841259 | roll tie wire | 4.50 | 4.50 | |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0302-4259 | AP | 201841 | P0841300 | TIE WIRE-SNOW FENCE | 27.00 | 27.00 | |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4269 | AP | 201874 | P0841542 | marker, bit, A7 epoxy | 43.90 | 49.90 | |
| V0158390 | CONTRACTOR'S SUPPLY | 0101-0607-4263 | AP | 201874 | P0841542 | gloves - Preble, J | 6.00 | 49.90 | |
| Vendor: V0158390 CONTRACTOR'S SUPPLY INC | | | | | | | Total: | <u>81.40</u> | <u>81.40</u> |
| V0163012 | COPPER RIDGE LLC | 0602-0934-4381 | AP | | P0842671 | WATER MAIN IMPROVEMENTS - | 56,552.35 | 56,552.35 | |
| Vendor: V0163012 COPPER RIDGE LLC | | | | | | | Total: | <u>56,552.35</u> | <u>56,552.35</u> |
| V0164030 | COPY COUNTRY INC. | 0602-0933-4225/2047-093 | AP | 322380 | P0842358 | 12-2047 WEST ST CLOUD & | 439.15 | 1,127.65 | |
| V0164030 | COPY COUNTRY INC. | 0604-0833-4225/2047-083 | AP | 322380 | P0842358 | 12-2047 WEST ST CLOUD & | 175.66 | 1,127.65 | |
| V0164030 | COPY COUNTRY INC. | 0505-8910-4225/2169-891 | AP | 322379 | P0842358 | 14-2169 MAPLE AVE & DISK DR IN | 249.35 | 1,127.65 | |
| V0164030 | COPY COUNTRY INC. | 0505-8910-4225/2047-891 | AP | 322380 | P0842358 | 12-2047 WEST ST CLOUD & | 263.49 | 1,127.65 | |
| Vendor: V0164030 COPY COUNTRY INC. | | | | | | | Total: | <u>1,127.65</u> | <u>1,127.65</u> |
| V0169477 | CORNFORD, VELMABELLE | 0618-0890-4530 | AP | 03/23/14 | P0839586 | refund on amb call #14-03304 | 471.68 | 471.68 | |
| Vendor: V0169477 CORNFORD, VELMABELLE | | | | | | | Total: | <u>471.68</u> | <u>471.68</u> |
| V0174996 | CRASH DATA GROUP | 0101-0201-4293 | AP | INV3885 | P0841610 | CRASH DATA RETRIEVAL | 899.00 | 899.00 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0174996 CRASH DATA GROUP | | | | | | Total: | <u>899.00</u> |
| | | | | | | | <u>899.00</u> |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0810693 | ADJ AEL LIGHT FIXTURE | -193.35 | 2,182.15 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01579625500 | P0810693 | MILLERBERND STREET LIGHT | 2,182.15 | 2,182.15 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP | P0810693 | AEL LIGHT FIXTURE | 193.35 | 2,182.15 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01581418400 | P0833097 | CESCO STREET LIGHT POLE | 2,296.91 | 2,296.91 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01581682700 | P0841529 | 2022 TORK 208-277-2000W PHOTOC | 23.68 | 23.68 |
| V0179540 | CRESCENT ELECTRIC | 0101-0620-4257 | AP 01582198300 | P0842347 | Ballasts - Admin office | 13.99 | 13.99 |
| V0179540 | CRESCENT ELECTRIC | 0101-0607-4257 | AP 01582172900 | P0842602 | Electrical supplies - Canyon L | 35.74 | 35.74 |
| V0179540 | CRESCENT ELECTRIC | 0101-0607-4257 | AP 01582231300 | P0842695 | Outside light - Maintenance Sh | 43.09 | 43.09 |
| V0179540 | CRESCENT ELECTRIC | 0101-0401-4264 | AP 01582204300 | P0842708 | LIGHT BULB | 155.37 | 155.37 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01581882500 | P0842709 | AKRON-TB1-17 MILLERBERND | 607.14 | 607.14 |
| V0179540 | CRESCENT ELECTRIC | 0101-0304-4269 | AP 01581882700 | P0842710 | AKRON-TB3-17 MILLERBERND | 745.54 | 745.54 |
| V0179540 | CRESCENT ELECTRIC | 0615-7103-4257 | AP 01582164300 | P0842746 | CREE A19 60W | 54.40 | 54.40 |
| V0179540 | CRESCENT ELECTRIC | 0101-0205-4269 | AP 01582180800 | P0842829 | FRS-R-60 BUSS 600V RK TD FUSE | 15.95 | 15.95 |
| Vendor: V0179540 CRESCENT ELECTRIC SUPPLY | | | | | | Total: | <u>6,173.96</u> |
| | | | | | | | <u>6,173.96</u> |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6718 | P0834624 | 2910 Elm Avenue - Grass & Weed | 140.00 | 140.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6719 | P0834703 | 504 St. James Street - Grass & | 190.00 | 190.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6720 | P0834705 | 321 & 323 Dunbar Court - Grass | 150.00 | 150.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6742 | P0840195 | 1019 Farlow - Debris Removal/T | 260.00 | 260.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6744 | P0840370 | 422 Middle Valley Drive - Mow/ | 140.00 | 140.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6743 | P0840371 | 1031 12th Street - Haul Debris | 280.00 | 280.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6807 | P0842298 | 214 Doolittle Street - Debris | 220.00 | 220.00 |
| V0180010 | CRICKET LAWN SERVICE | 0260-0927-4225 | AP 6806 | P0842299 | 3111 W. Omaha Street - Mow | 110.00 | 110.00 |
| Vendor: V0180010 CRICKET LAWN SERVICE | | | | | | Total: | <u>1,490.00</u> |
| | | | | | | | <u>1,490.00</u> |
| V0182145 | CRUM ELECTRIC | 0101-0202-4269 | AP 160866600 | P0841429 | POWER PACK KIT FOR RDS/FLAG | 220.88 | 220.88 |
| V0182145 | CRUM ELECTRIC | 0602-7011-4257 | AP 162024100 | P0841484 | OUTSIDE LIGHTS 2) WELL 12 | 51.72 | 51.72 |
| V0182145 | CRUM ELECTRIC | 0101-0620-4257 | AP 162118100 | P0841987 | Ballast - Halley park office | 30.98 | 30.98 |
| V0182145 | CRUM ELECTRIC | 0101-0620-4257 | AP 162259500 | P0842348 | Ballasts - Admin office | 114.08 | 114.08 |
| Vendor: V0182145 CRUM ELECTRIC | | | | | | Total: | <u>417.66</u> |
| | | | | | | | <u>417.66</u> |
| V0185650 | D&R SERVICE INC | 0101-0616-4253 | AP 68825 | P0842493 | SIOUX PARK ICE MACHINE | 79.08 | 79.08 |
| Vendor: V0185650 D&R SERVICE INC | | | | | | Total: | <u>79.08</u> |
| | | | | | | | <u>79.08</u> |
| V0188080 | DAKOTA | 0615-7102-4253 | AP 29668 | P0841926 | ALTERNATOR REPAIR | 128.54 | 128.54 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|--------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0188080 | DAKOTA | 0615-7103-4253 | AP | 0029763 | P0842285 | BATTERY CHARGER | 312.90 | 312.90 |
| V0188080 | DAKOTA | 0101-0607-4253 | AP | 29872 | P0842806 | Starter #29 | 107.25 | 107.25 |
| Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total: | | | | | | | <u>548.69</u> | <u>548.69</u> |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN274236 | P0841606 | Staples for Copy Machine | 52.00 | 52.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0105-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 0.88 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 446.16 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0270-0270-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 6.91 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 281.72 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0707-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 14.88 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0708-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 0.06 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN273604 | P0841639 | SHARP MX700 BW COPIER DEC14 | 30.39 | 781.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0706-4253 | AP | IN273605 | P0841640 | SHARP MX4501 COLOR COPIER | 43.74 | 497.27 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN273605 | P0841640 | SHARP MX4501 COLOR COPIER | 173.05 | 497.27 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4253 | AP | IN273605 | P0841640 | SHARP MX4501 COLOR COPIER | 34.09 | 497.27 |
| V0188480 | DAKOTA BUSINESS | 0101-0108-4253 | AP | IN273605 | P0841640 | SHARP MX4501 COLOR COPIER | 246.39 | 497.27 |
| V0188480 | DAKOTA BUSINESS | 0618-0890-4253 | AP | IN273357 | P0841673 | COPIER MAINT/EMS BILLING/11-23 | 133.80 | 133.80 |
| V0188480 | DAKOTA BUSINESS | 0618-0890-4253 | AP | IN273644 | P0841694 | INSERTION MACHINE MAINT/EMS | 120.00 | 120.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0204-4253 | AP | IN274012 | P0841725 | REPAIR HPLJ5500DTN PRINTER | 556.34 | 556.34 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN274418 | P0842167 | Letter tri-cut folders | 11.00 | 32.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN274418 | P0842167 | Hi-Liters | 6.00 | 32.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0106-4261 | AP | IN274418 | P0842167 | Legal tri-cut folders | 15.00 | 32.00 |
| V0188480 | DAKOTA BUSINESS | 0101-0202-4253 | AP | IN274389 | P0842300 | COPIER MAINT/STN 1/12-15-14 TO | 465.19 | 694.31 |
| V0188480 | DAKOTA BUSINESS | 0618-0890-4253 | AP | IN274389 | P0842300 | COPIER MAINT/STN 1/12-15-14 TO | 229.12 | 694.31 |
| Vendor: V0188480 DAKOTA BUSINESS CENTER Total: | | | | | | | <u>2,866.72</u> | <u>2,866.72</u> |
| V0189506 | DAKOTA FLUID POWER | 0615-7102-4253 | AP | 6330511 | P0842838 | GATES HOSE ASSEMBLY | 88.76 | 88.76 |
| Vendor: V0189506 DAKOTA FLUID POWER Total: | | | | | | | <u>88.76</u> | <u>88.76</u> |
| V0190867 | DAKOTA PARTY | 0101-0603-4269 | AP | 100292148 | P0842486 | PLASTIC TABLECLOTHES | 49.80 | 49.80 |
| Vendor: V0190867 DAKOTA PARTY Total: | | | | | | | <u>49.80</u> | <u>49.80</u> |
| V0190921 | DAKOTA Q INTERNET | 0101-0618-4225 | AP | 2560 | P0841584 | RAPIDRIDE.ORG DOMAIN NAME | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0618-4225 | AP | 2560 | P0841584 | RTSDIALARIDE.ORG DOMAIN | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4225 | AP | 2560 | P0841584 | RAPICITYPOLICE.ORG DOMAIN | 17.00 | 114.90 |
| V0190921 | DAKOTA Q INTERNET | 0101-0201-4281 | AP | 2560 | P0841584 | BRONZE MONTHLY HOSTING | 13.95 | 114.90 |

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| V0190921 | DAKOTA Q INTERNET | 0101-6024-4281 | AP | 2560 | P0841584 | GOLD MONTHLY HOSTING | 49.95 | 114.90 |
| Vendor: V0190921 DAKOTA Q INTERNET Total: | | | | | | | <u>114.90</u> | <u>114.90</u> |
| V0190950 | DAKOTA RADIATOR | 0604-7071-4251 | AP | 32078 | P0840563 | STERLING TRUCK RADIATOR | 870.00 | 870.00 |
| Vendor: V0190950 DAKOTA RADIATOR Total: | | | | | | | <u>870.00</u> | <u>870.00</u> |
| V0193600 | DAKOTALAND AUTOGLASS | 0618-0890-4251 | AP | 4283778 | P0841686 | WINDSHIELD/M6 | 200.00 | 200.00 |
| V0193600 | DAKOTALAND AUTOGLASS | 0101-0201-4251 | AP | 4292649 | P0842235 | PLEXI FOR K9 CAR | 20.00 | 20.00 |
| Vendor: V0193600 DAKOTALAND AUTOGLASS INC. Total: | | | | | | | <u>220.00</u> | <u>220.00</u> |
| V0194590 | DALE'S TIRE & | 0101-0201-4267 | AP | 073059 | P0840065 | CORR-TIRES UNIT 098 | -0.08 | 166.90 |
| V0194590 | DALE'S TIRE & | 0101-0201-4267 | AP | 073059 | P0840065 | TIRES UNIT 098 | 166.98 | 166.90 |
| Vendor: V0194590 DALE'S TIRE & RETREADING Total: | | | | | | | <u>166.90</u> | <u>166.90</u> |
| V0195200 | DALY, TIM | 0101-0202-4270 | AP | 11/22/14 | P0841403 | MEALS-GILLETTE, WY | 46.00 | 46.00 |
| Vendor: V0195200 DALY, TIM Total: | | | | | | | <u>46.00</u> | <u>46.00</u> |
| V0197048 | DATAPOL | 0101-0106-4225 | AP | 14707 | P0842176 | Drug Screen Collection - Jessi | 18.00 | 18.00 |
| Vendor: V0197048 DATAPOL Total: | | | | | | | <u>18.00</u> | <u>18.00</u> |
| V0200458 | DELL MARKETING LP | 0612-7101-4295 | AP | XJM38J2W7 | P0841311 | MONITOR | 38.33 | 115.00 |
| V0200458 | DELL MARKETING LP | 0615-7102-4295 | AP | XJM38J2W7 | P0841311 | MONITIR | 38.33 | 115.00 |
| V0200458 | DELL MARKETING LP | 0615-7103-4295 | AP | XJM38J2W7 | P0841311 | MONITOR | 38.34 | 115.00 |
| Vendor: V0200458 DELL MARKETING LP Total: | | | | | | | <u>115.00</u> | <u>115.00</u> |
| V0202244 | DESMIDT, ALEX | 0101-0620-4270 | AP | 11/19/14 | P0841269 | MEAL-PIERRE | 11.00 | 11.00 |
| Vendor: V0202244 DESMIDT, ALEX Total: | | | | | | | <u>11.00</u> | <u>11.00</u> |
| V0204760 | DIVE RESCUE | 0101-0202-4263 | AP | 168651 | P0841966 | 2 PR AQUA LUNG HW FLEECE | 1,794.50 | 1,794.50 |
| Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total: | | | | | | | <u>1,794.50</u> | <u>1,794.50</u> |
| V0208210 | DODGE TOWN INC. | 0101-0201-4251 | AP | 177100 | P0841824 | TUBE UNIT 018 | 119.66 | 119.66 |
| V0208210 | DODGE TOWN INC. | 0101-0204-4251 | AP | 177148 | P0842231 | NUT 22005024 G009 | 7.31 | 7.31 |
| Vendor: V0208210 DODGE TOWN INC. Total: | | | | | | | <u>126.97</u> | <u>126.97</u> |
| V0209560 | DOOR SECURITY | 0604-7072-4253 | AP | 1551 | P0841444 | TROUBLESHOOT WEST ADMIN | 255.00 | 260.20 |
| V0209560 | DOOR SECURITY | 0604-7072-4253 | AP | 1551 | P0841444 | EXCISE TAX, 2.041% | 5.20 | 260.20 |
| Vendor: V0209560 DOOR SECURITY PRODUCTS Total: | | | | | | | <u>260.20</u> | <u>260.20</u> |
| V0209865 | DORSEY & WHITNEY | 0602-0932-4225 | AP | 1985774 | P0842717 | DRINKING WTR SRF LOAN LEGAL | 8,500.00 | 8,500.00 |

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| | | | Vendor: V0209865 | | DORSEY & WHITNEY | Total: | <u>8,500.00</u> |
| V0209871 | DOT ENERGY SOLUTIONS | 0615-7102-4252 | AP RCL07 | P0842738 | EXTENSION OF EXISTING | 10,300.00 | 10,300.00 |
| | | | Vendor: V0209871 | | DOT ENERGY SOLUTIONS INC | Total: | <u>10,300.00</u> |
| V0211242 | DREAM DESIGN | 0604-0833-4223/2076-083 | AP 1411040 | P0842462 | 13-2076 RAPID VALLEY SANITARY | 2,423.14 | 2,423.14 |
| V0211242 | DREAM DESIGN | 0604-0834-4223/2121-083 | AP 1411039 | P0842463 | 14-2121 JOLLY LN TO RESERVOIR | 815.00 | 815.00 |
| | | | Vendor: V0211242 | | DREAM DESIGN | Total: | <u>3,238.14</u> |
| V0219925 | DYNA-KLEEN SERVICE | 0602-7013-4225 | AP 26337 | P0841830 | CLEAN CARPET WATER STAIN | 65.00 | 65.00 |
| | | | Vendor: V0219925 | | DYNA-KLEEN SERVICE | Total: | <u>65.00</u> |
| V0225653 | EDDIE'S TRUCK CENTER | 0604-7071-4252 | AP X201001503 | P0840708 | RETAINER RIVETS | 7.08 | 7.08 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201001476 | P0841309 | LAMP-STOCK | 64.14 | 64.14 |
| V0225653 | EDDIE'S TRUCK CENTER | 0615-7103-4253 | AP X201001875 | P0841461 | FAN AND BELT | 508.12 | 508.12 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201002058 | P0841716 | AIR FILTER, VENTILATION KIT S0 | 162.75 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201002067 | P0841716 | CRANKCASE BREATHER S012 | 264.40 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201002057 | P0841716 | FUEL FILTER, VENTILATION KIT S | 95.62 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP X201002077 | P0841716 | VENTILATION KT, FUEL FILTER S0 | 163.17 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP X201002043 | P0841716 | FUEL FILTER S016 | 19.22 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP X201002112 | P0841716 | CRANKCASE VENT, CABIN FILTER | 90.02 | 795.18 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0301-4251 | AP X201002111 | P0842074 | HOUSING, AIR FILTER S043 | 105.88 | 299.88 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201002164 | P0842074 | RESISTOR, AIR FILTER S012 | 48.02 | 299.88 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0401-4253 | AP X201002192 | P0842074 | HIGH POWER WATT WORK-STOCK | 145.98 | 299.88 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0618-4251 | AP R201000951 | P0842304 | LOSES POWER-REPLACED RT | 531.87 | 531.87 |
| V0225653 | EDDIE'S TRUCK CENTER | 0612-7101-4251 | AP X201002008 | P0842405 | CRANKCASE FILTER | 49.96 | 49.96 |
| V0225653 | EDDIE'S TRUCK CENTER | 0612-7101-4251 | AP X201001964 | P0842406 | CRANKCASE VENTILATION | 76.40 | 76.40 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0401-4253 | AP 1242860063 | P0842532 | CHECKED CODES S046 | 279.78 | 531.81 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201001255 | P0842532 | BRACKETS S029 | 218.85 | 531.81 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0302-4251 | AP X201002252 | P0842532 | SENSOR ANTILOCK, CLIP S029 | 33.18 | 531.81 |
| V0225653 | EDDIE'S TRUCK CENTER | 0604-7072-4251 | AP R20100059301 | P0842660 | #826: TROUBLESHOOT & REPAIR | 1,707.25 | 1,707.25 |
| V0225653 | EDDIE'S TRUCK CENTER | 0101-0202-4251 | AP X201002532 | P0843031 | FILTER FOR UNIT E1 | 83.33 | 83.33 |
| | | | Vendor: V0225653 | | EDDIE'S TRUCK CENTER INC | Total: | <u>4,655.02</u> |
| V0225660 | EDDIES TRUCK SALES & | 0101-0202-4251 | AP X201001422 | P0841687 | AIRLINE FITTINGS/E4 | 2.58 | 13.53 |
| V0225660 | EDDIES TRUCK SALES & | 0618-0890-4251 | AP X201001501 | P0841687 | TS FILTER/UNIT 8148 | 10.95 | 13.53 |

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|--|---------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0225660 EDDIES TRUCK SALES & | | | | | | Total: | <u>13.53</u> |
| V0225692 | EDISON, HEIDI | 0602-7014-4530 | AP 11/08/14 | P0840688 | CLAIM WATER METER REPAIR 701 | 107.14 | 107.14 |
| Vendor: V0225692 EDISON, HEIDI | | | | | | Total: | <u>107.14</u> |
| V0232010 | ELLIOT EQUIPMENT CO | 0604-7071-4253 | AP 127652 | P0842793 | circuit Breaker | 33.00 | 423.13 |
| V0232010 | ELLIOT EQUIPMENT CO | 0604-7071-4253 | AP 127652 | P0842793 | CIRCUIT BREAKER 3 AMP | 33.00 | 423.13 |
| V0232010 | ELLIOT EQUIPMENT CO | 0604-7071-4253 | AP 127652 | P0842793 | CABLE, CONTROLLER | 323.50 | 423.13 |
| V0232010 | ELLIOT EQUIPMENT CO | 0604-7071-4253 | AP 127652 | P0842793 | FREIGHT | 33.63 | 423.13 |
| Vendor: V0232010 ELLIOT EQUIPMENT CO | | | | | | Total: | <u>423.13</u> |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4269 | AP 1694442 | P0841679 | 3 LIFEPAKS SUCTION | 202.68 | 202.68 |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4269 | AP 1695992 | P0841702 | 1 LIFEPACK 5 BATTERY PACK | 73.39 | 73.39 |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4269 | AP 1698276 | P0842646 | TWO ONE TOUCH ULTRA KITS | 170.50 | 987.50 |
| V0232330 | EMERGENCY MEDICAL | 0618-0890-4297 | AP 1698276 | P0842646 | EMS DISPOSABLES | 817.00 | 987.50 |
| Vendor: V0232330 EMERGENCY MEDICAL | | | | | | Total: | <u>1,263.57</u> |
| V0234700 | ENVIRONMENTAL | 0101-0612-4253 | AP 54285 | P0842475 | FILTERS | 224.64 | 328.56 |
| V0234700 | ENVIRONMENTAL | 0101-0612-4253 | AP 54285 | P0842475 | FILTERS | 54.72 | 328.56 |
| V0234700 | ENVIRONMENTAL | 0101-0612-4253 | AP 54285 | P0842475 | FILTERS | 49.20 | 328.56 |
| Vendor: V0234700 ENVIRONMENTAL PRODUCTS | | | | | | Total: | <u>328.56</u> |
| V0234757 | ENVIROTECH SERVICES | 0101-0302-4264 | AP CD201503319 | P0841909 | 4508GAL MELTDOWN/APEX | 6,536.60 | 6,536.60 |
| Vendor: V0234757 ENVIROTECH SERVICES INC | | | | | | Total: | <u>6,536.60</u> |
| V0235100 | ESRI INC | 0101-0105-4270 | AP 92890142 | P0834429 | class for Ellen Madden. ArcGI | 959.50 | 959.50 |
| Vendor: V0235100 ESRI INC | | | | | | Total: | <u>959.50</u> |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP 04514700 | P0841068 | MEMORY FOAM WRIST | 13.49 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP 04514700 | P0841068 | DIVIDER | 13.45 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP 04514700 | P0841068 | SANITIZER | 9.98 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP 04514700 | P0841068 | WRIST REST | 8.05 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-0111-4261 | AP 04514701 | P0841068 | BULLETIN BOARD | 23.02 | 67.99 |
| V0237350 | EVERGREEN OFFICE | 0101-6021-4261 | AP 01346200 | P0841369 | FILE POCKETS | 69.98 | 69.98 |
| V0237350 | EVERGREEN OFFICE | 0101-0201-4261 | AP 01358700 | P0841979 | CERT PAPER | 37.98 | 37.98 |
| V0237350 | EVERGREEN OFFICE | 0101-0108-4296 | AP 01355800 | P0842656 | CLIMATE CONTROL FOOT REST | 59.99 | 59.99 |
| V0237350 | EVERGREEN OFFICE | 0101-6024-4296 | AP 649922 | P0842788 | EUROTECH HIGH BACK BLACK | 662.00 | 662.00 |

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| | | | Vendor: V0237350 | EVERGREEN OFFICE | Total: | <u>897.94</u> | <u>897.94</u> |
| V0240195 | EXPRESS COLLECTIONS | 0618-0890-4225 | AP 11/01/14 | P0841688 | COLLECTION OF AMB | 159.43 | 159.43 |
| V0240195 | EXPRESS COLLECTIONS | 0618-0890-4225 | AP 12/1 | P0842987 | COLLECTION OF OUTSTANDING | 15.00 | 15.00 |
| | | | Vendor: V0240195 | EXPRESS COLLECTIONS INC | Total: | <u>174.43</u> | <u>174.43</u> |
| V0240200 | EXPRESS SEED COMPANY | 0101-0607-4266 | AP I2327608 | P0841533 | greenhouse seeds | 1,289.96 | 1,289.96 |
| | | | Vendor: V0240200 | EXPRESS SEED COMPANY | Total: | <u>1,289.96</u> | <u>1,289.96</u> |
| V0246282 | FAMILY THRIFT CENTER | 0101-0106-4261 | AP 6 12/01/14 | P0841604 | Coffee | 7.99 | 7.99 |
| V0246282 | FAMILY THRIFT CENTER | 0101-0620-4263 | AP 140 12/11/14 | P0842244 | Supplies for Advisory Board Ap | 31.44 | 31.44 |
| V0246282 | FAMILY THRIFT CENTER | 0101-0620-4263 | AP 309 12/11/14 | P0842297 | Supplies for Advisory Board Ap | 117.36 | 117.36 |
| | | | Vendor: V0246282 | FAMILY THRIFT CENTER | Total: | <u>156.79</u> | <u>156.79</u> |
| V0246280 | FAMILY THRIFT CTR-EAST | 0615-7102-4263 | AP 103 12/03/14 | P0842723 | MOLO CLASS REFRESHMENTS | 26.93 | 26.93 |
| | | | Vendor: V0246280 | FAMILY THRIFT CTR-EAST | Total: | <u>26.93</u> | <u>26.93</u> |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP 61242690 | P0842476 | SURCHARGE | 3.00 | 327.69 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP 61242690 | P0842476 | CUPS | 91.95 | 327.69 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP 61242690 | P0842476 | COFFEE | 174.24 | 327.69 |
| V0247880 | FARMER BROTHERS CO | 0101-0612-4520 | AP 61242690 | P0842476 | DC COFFEE | 58.50 | 327.69 |
| V0247880 | FARMER BROTHERS CO | 0101-0603-4520 | AP 61242689 | P0842478 | HOT COCOA | 71.90 | 74.90 |
| V0247880 | FARMER BROTHERS CO | 0101-0603-4520 | AP 61242689 | P0842478 | SURCHARGE | 3.00 | 74.90 |
| | | | Vendor: V0247880 | FARMER BROTHERS CO | Total: | <u>402.59</u> | <u>402.59</u> |
| V0248950 | FASTENAL COMPANY, THE | 0602-7012-4269 | AP SDRA138915 | P0841199 | CONNECTIONS 30) | 13.10 | 13.10 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0607-4259 | AP SDRAP218438 | P0841260 | UV Black cable tie | 2.82 | 2.82 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0302-4251 | AP SDRA138943 | P0841305 | WASHERS, NUTS S018 | 30.23 | 30.23 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP SDRA138594 | P0841323 | 3 LENOX BAND SAW BLADES | 40.70 | 65.22 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4263 | AP SDRA138594 | P0841323 | PAIR OF GLOVES DOUG | 24.52 | 65.22 |
| V0248950 | FASTENAL COMPANY, THE | 0602-7012-4255 | AP SDRA138982 | P0841485 | BONNET BOLTS | 68.50 | 68.50 |
| V0248950 | FASTENAL COMPANY, THE | 0602-7012-4255 | AP SDRAP218453 | P0841486 | BOLTS BONNET | 33.99 | 33.99 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP SDRA137737 | P0841531 | 37 SCREWS PPH MS 10-32 X 3/8 Z | 0.60 | 13.38 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP SDRA137737 | P0841531 | 20 SCREWS 10-32 X 3/8 PPH MS S | 6.00 | 13.38 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP SDRA137737 | P0841531 | 1 11-OUNCE AEROSOL BP | 6.78 | 13.38 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0305-4269 | AP SDRA139008 | P0841715 | NYLOCK | 2.32 | 2.32 |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP SDRA139073 | P0841962 | WD40 PENETRANT | 6.20 | 39.30 |

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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 | 0101-0205-4269 | AP | SDRA139073 | P0841962 | WD40 SILICONE | 6.45 | 39.30 | |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA139073 | P0841962 | 12-OUNCE SMART STRAW | 6.41 | 39.30 | |
| V0248950 | FASTENAL COMPANY, THE | 0101-0205-4269 | AP | SDRA139073 | P0841962 | 11/64 B&GW/135SP DRILL BIT | 20.24 | 39.30 | |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRAP218307 | P0842293 | GRAPPLE | 6.55 | 6.55 | |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4265 | AP | SDRA138834 | P0842393 | FASTENERS | 811.52 | 811.52 | |
| V0248950 | FASTENAL COMPANY, THE | 0505-8912-4372 | AP | SDRAP218732 | P0842505 | plumbin supplies - Parkview, A | 8.58 | 8.58 | |
| V0248950 | FASTENAL COMPANY, THE | 0609-7401-4265 | AP | SDRA139331 | P0842628 | HEX SOCKET SET | 44.83 | 44.83 | |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA139263 | P0842726 | FASTENERS | 6.28 | 6.28 | |
| V0248950 | FASTENAL COMPANY, THE | 0615-7102-4253 | AP | SDRA139270 | P0842727 | FASTENERS | 4.96 | 4.96 | |
| Vendor: V0248950 FASTENAL COMPANY, THE | | | | | | | Total: | <u>1,151.58</u> | <u>1,151.58</u> |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 284963640 | P0840941 | SHIPPING | 165.46 | 165.46 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 285705029 | P0841623 | SHIPPING | 110.90 | 110.90 | |
| V0249445 | FEDERAL EXPRESS | 0618-0890-4225 | AP | 285817973 | P0841691 | FED EX PACKAGE FOR | 20.03 | 20.03 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 286413807 | P0842184 | SHIPPING | 43.45 | 43.45 | |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 287166322 | P0842383 | 806297618224,CHARGES | 71.86 | 486.14 | |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 287166322 | P0842383 | 806297618235,CHARGES | 121.72 | 486.14 | |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 287166322 | P0842383 | 806297618246,CHARGES | 147.22 | 486.14 | |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 287166322 | P0842383 | 806297618213,CHARGES | 72.67 | 486.14 | |
| V0249445 | FEDERAL EXPRESS | 0604-7073-4261 | AP | 287166322 | P0842383 | 806297618202,CHARGES | 72.67 | 486.14 | |
| V0249445 | FEDERAL EXPRESS | 0101-0201-4261 | AP | 287090453 | P0842704 | SHIPPING | 197.04 | 197.04 | |
| Vendor: V0249445 FEDERAL EXPRESS | | | | | | | Total: | <u>1,023.02</u> | <u>1,023.02</u> |
| V0250183 | FENNELL DESIGN INC | 0107-0132-4223/1942-013 | AP | 732 | P0841599 | 11-1942 HORACE MANN POOL & | 5,673.30 | 5,673.30 | |
| V0250183 | FENNELL DESIGN INC | 0101-0201-4225 | AP | 734 | P0842421 | 2ND AND 4TH FLOOR DESIGN FOR | 5,631.00 | 5,631.00 | |
| Vendor: V0250183 FENNELL DESIGN INC | | | | | | | Total: | <u>11,304.30</u> | <u>11,304.30</u> |
| V0250245 | FERBER ENGINEERING | 0602-0932-4223/1836-093 | AP | J0913127 | P0841629 | 09-1836 JACKSON SPRINGS TRANS | 1,432.50 | 1,432.50 | |
| V0250245 | FERBER ENGINEERING | 0602-0933-4223/2099-093 | AP | J141019 | P0842464 | 16-2099 W OMAHA ST UTILITIES - | 2,620.50 | 9,462.50 | |
| V0250245 | FERBER ENGINEERING | 0604-0834-4223/2099-083 | AP | J141019 | P0842464 | 16-2099 W OMAHA ST UTILITIES - | 381.30 | 9,462.50 | |
| V0250245 | FERBER ENGINEERING | 0604-0833-4223/2099-083 | AP | J141019 | P0842464 | 16-2099 W OMAHA ST UTILITIES - | 2,089.34 | 9,462.50 | |
| V0250245 | FERBER ENGINEERING | 0505-8911-4223/2099-891 | AP | J141019 | P0842464 | 16-2099 W OMAHA ST UTILITIES - | 3,674.92 | 9,462.50 | |
| V0250245 | FERBER ENGINEERING | 0505-8910-4223/2099-891 | AP | J141019 | P0842464 | 16-2099 W OMAHA ST UTILITIES - | 696.44 | 9,462.50 | |
| Vendor: V0250245 FERBER ENGINEERING | | | | | | | Total: | <u>10,895.00</u> | <u>10,895.00</u> |
| V0250275 | FERGUSON ENTERPRISES | 0101-0603-4263 | AP | 25074472 | P0842495 | WINTER LINE MECH | 23.48 | 23.48 | |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| Vendor: V0250275 FERGUSON ENTERPRISES INC Total: | | | | | | <u>23.48</u> | <u>23.48</u> |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31212 | P0841695 | 2500 CMS HCFA FORMS | 100.00 | 1,198.88 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31222 | P0841695 | 7500 #10 WINDOW ENVELOPES | 600.34 | 1,198.88 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31221 | P0841695 | 5000 #8 REMITTANCE ENVELOPES | 320.10 | 1,198.88 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31220 | P0841695 | 500 #9 WINDOW ENVELOPES | 90.00 | 1,198.88 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31219 | P0841695 | 500 LASER FIRE EMBLEM | 88.44 | 1,198.88 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31288 | P0842983 | ENVELOPES FOR EMS BILLING | 120.35 | 254.00 |
| V0251140 | FINANCIAL FORMS & | 0618-0890-4261 | AP 31298 | P0842983 | ENVELOPES FOR EMS BILLING | 133.65 | 254.00 |
| Vendor: V0251140 FINANCIAL FORMS & SUPPLIES Total: | | | | | | <u>1,452.88</u> | <u>1,452.88</u> |
| V0254562 | FIRST | 0101-0201-4269 | AP 17798 | P0842111 | SMART PADS II | 517.29 | 517.29 |
| Vendor: V0254562 FIRST Total: | | | | | | <u>517.29</u> | <u>517.29</u> |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP 5959301 | P0841605 | ALUMINUM WEIGHING DISH | 216.38 | 559.47 |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP 5959301 | P0841605 | TUBING, SILASTIC | 298.01 | 559.47 |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP 5959301 | P0841605 | FUEL SURCHARGE | 4.95 | 559.47 |
| V0256950 | FISHER SCIENTIFIC | 0604-7073-4264 | AP 5959301 | P0841605 | SHIPPING | 40.13 | 559.47 |
| Vendor: V0256950 FISHER SCIENTIFIC Total: | | | | | | <u>559.47</u> | <u>559.47</u> |
| V0257700 | FLEETMATICS USA LLC | 0612-7101-4251 | AP IN417303 | P0842745 | VEHICLE TRACKING | 800.00 | 800.00 |
| Vendor: V0257700 FLEETMATICS USA LLC Total: | | | | | | <u>800.00</u> | <u>800.00</u> |
| V0259945 | FONDREN, CHAZ | 0618-0890-4270 | AP 11/08-11/14/14 | P0841653 | MEALS-NASHVILLE, TN | 350.00 | 350.00 |
| Vendor: V0259945 FONDREN, CHAZ Total: | | | | | | <u>350.00</u> | <u>350.00</u> |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4262 | AP 39920 | P0841344 | OIL, DEMAND DRIVE | 14.99 | 72.95 |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4262 | AP 39920 | P0841344 | OIL, ATV ANGLE DRIVE | 10.99 | 72.95 |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4269 | AP 39920 | P0841344 | FUEL FILTER | 7.98 | 72.95 |
| V0263800 | FOUR SEASONS SPORTS | 0604-7072-4269 | AP 39920 | P0841344 | PS-4 OIL CHANGE | 38.99 | 72.95 |
| Vendor: V0263800 FOUR SEASONS SPORTS Total: | | | | | | <u>72.95</u> | <u>72.95</u> |
| V0263778 | FOURFRONT DESIGN INC | 0107-0132-4223/1849-013 | AP 01 | P0842673 | 12-1849 SOCCER COMPLEX | 3,751.25 | 3,751.25 |
| Vendor: V0263778 FOURFRONT DESIGN INC Total: | | | | | | <u>3,751.25</u> | <u>3,751.25</u> |
| V0695650 | FRED PRYOR SEMINARS | 0101-0105-4270 | AP 01/14/15 | P0840130 | Project Management-TALLON A | 199.00 | 199.00 |
| Vendor: V0695650 FRED PRYOR SEMINARS Total: | | | | | | <u>199.00</u> | <u>199.00</u> |
| V0272520 | FRONTIER AUTO GLASS | 0101-0301-4253 | AP I1073937 | P0840362 | TINTED GLASS, LABOR S031 | 256.35 | 256.35 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0272520 FRONTIER AUTO GLASS LLC Total: | | | | | | <u>256.35</u> | <u>256.35</u> |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | P0842500 | LOAD OF WATER 12/11/14 | 68.00 | 136.00 |
| V0272575 | FRONTIER WATER SERVICE | 0604-7072-4284 | AP | P0842500 | LOAD OF WATER 12/4/14 | 68.00 | 136.00 |
| Vendor: V0272575 FRONTIER WATER SERVICE Total: | | | | | | <u>136.00</u> | <u>136.00</u> |
| V0278500 | FURNITURE MART | 0101-0201-4269 | AP 1182140 | P0841819 | CARPET AND INSTALLATION AT | 2,708.86 | 2,708.86 |
| Vendor: V0278500 FURNITURE MART Total: | | | | | | <u>2,708.86</u> | <u>2,708.86</u> |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0608-4251 | AP | P0840645 | ADJ | -191.40 | 73.23 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0608-4251 | AP 00123617 | P0840645 | HOSE WRAP PROTECTION | 21.21 | 73.23 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0608-4251 | AP 00123617 | P0840645 | 1/2" FEM O RING FACE STR 1/2" | 16.73 | 73.23 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0608-4251 | AP 00123617 | P0840645 | TOUGH COVER | 35.29 | 73.23 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0608-4251 | AP | P0840645 | hose parts - #26 | 191.40 | 73.23 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | PSI GAUGE 0-3000 | 13.22 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | PANEL MOUNT U BRAKET | 4.00 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | 1 5/16" FEMALE SWIVEL | 11.56 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | 1 5/16" RIGID MALE -1" HOSE | 21.69 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | 1' RIGID MALE-1" HOSE | 13.98 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7071-4253 | AP 00123709 | P0840755 | 4000 PSI HOSE | 25.10 | 89.55 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4253 | AP 00123867 | P0841187 | PIPE | 16.24 | 954.60 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4253 | AP 00123867 | P0841187 | COUPLER | 28.94 | 954.60 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP 00123867 | P0841187 | STOCK GLOVES | 909.42 | 954.60 |
| V0282080 | G&H DISTRIBUTING INC. | 0101-0305-4265 | AP 00123947 | P0841306 | COUPLERS | 53.91 | 53.91 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7073-4269 | AP 00123973 | P0841346 | WHEEL, 10" PNEUMATIC | 32.30 | 242.42 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7072-4263 | AP 00123973 | P0841346 | STOCK: GLOVES, COLD WEATHER | 69.00 | 242.42 |
| V0282080 | G&H DISTRIBUTING INC. | 0604-7072-4263 | AP 00123973 | P0841346 | STOCK: GLOVES, LEATHER XL | 141.12 | 242.42 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP 00124063 | P0841450 | STOCK HARD HATS | 83.12 | 115.12 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP 00124063 | P0841450 | STOCK SAFETY GLASSES | 32.00 | 115.12 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4265 | AP 00123591 | P0841455 | CABLE TIE | 12.87 | 12.87 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4252 | AP 00123590 | P0841456 | HOSE AND SWIVEL | 84.31 | 84.31 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4252 | AP 00123682 | P0841458 | HOSE AND SWIVEL | 190.07 | 190.07 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7102-4265 | AP 00123683 | P0841459 | DUCT TAPE | 11.31 | 11.31 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP 00123073 | P0842294 | STOCK- RESPIRATORS | 73.65 | 73.65 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP 00123485 | P0842295 | STOCK RESPIRATOR | 48.80 | 48.80 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP | 00123557 | P0842296 | STOCK BOOT COVERS | 57.17 | 57.17 |
| V0282080 | G&H DISTRIBUTING INC. | 0615-7103-4263 | AP | 00123074 | P0842392 | STOCK RESPRIATOR PREFILTERS | 15.76 | 15.76 |
| V0282080 | G&H DISTRIBUTING INC. | 0612-7101-4251 | AP | 00124284 | P0842841 | HOSE, CLAMP AND TOUGH COVER | 105.28 | 105.28 |
| Vendor: V0282080 G&H DISTRIBUTING INC. Total: | | | | | | | <u>2,128.05</u> | <u>2,128.05</u> |
| V0282356 | GE POWER & WATER | 0602-7011-4269 | AP | ACI62363260747P0841831 | | PVC FITTINGS, FASTENER, O RING | 26.88 | 26.88 |
| Vendor: V0282356 GE POWER & WATER Total: | | | | | | | <u>26.88</u> | <u>26.88</u> |
| V0295993 | GEORGES VACUUM SALES | 0101-0202-4264 | AP | 12/4/14 | P0841467 | RICCAR COMMERCIAL | 475.00 | 475.00 |
| Vendor: V0295993 GEORGES VACUUM SALES & Total: | | | | | | | <u>475.00</u> | <u>475.00</u> |
| V0296005 | GERHARDT, KIM | 0101-0201-4270 | AP | 12/07-12/12/14 | P0842785 | MILEAGE - 1428.48 X .20 | 285.70 | 550.70 |
| V0296005 | GERHARDT, KIM | 0101-0201-4270 | AP | 12/07-12/12/14 | P0842785 | MEALS - KANSAS CITY - | 265.00 | 550.70 |
| Vendor: V0296005 GERHARDT, KIM Total: | | | | | | | <u>550.70</u> | <u>550.70</u> |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0202-4251 | AP | 243280095 | P0841425 | CHECK VALVE/T1 | 20.28 | 20.28 |
| V0304090 | GODFREY BRAKE SERVICE | 0101-0202-4251 | AP | 243280081 | P0841427 | AIRLINE CHECK VALVE/T1 | 21.56 | 21.56 |
| Vendor: V0304090 GODFREY BRAKE SERVICE & Total: | | | | | | | <u>41.84</u> | <u>41.84</u> |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 141110332 | P0841332 | RATES | 58.00 | 434.50 |
| V0305780 | GOLDEN WEST | 0101-0111-4225 | AP | 141110332 | P0841332 | USAGE | 376.50 | 434.50 |
| V0305780 | GOLDEN WEST | 0604-7072-4225 | AP | 285728 | P0841443 | TRANSFER SERVICE FROM | 240.00 | 240.00 |
| V0305780 | GOLDEN WEST | 0607-0860-4225 | AP | 141110401 | P0841534 | telephone answering service | 120.00 | 120.00 |
| V0305780 | GOLDEN WEST | 0101-6024-4225 | AP | 285860 | P0841634 | I-WITNESS RETAIL | 200.00 | 200.00 |
| Vendor: V0305780 GOLDEN WEST Total: | | | | | | | <u>994.50</u> | <u>994.50</u> |
| V0307237 | GRANITE NISSAN HYUNDAI | 0101-0201-4251 | AP | 75005924 | P0841826 | THERMOSTAT UIT 130 | 33.73 | 34.57 |
| V0307237 | GRANITE NISSAN HYUNDAI | 0101-0201-4251 | AP | 75005933 | P0841826 | GASKET UNIT 130 | 0.84 | 34.57 |
| Vendor: V0307237 GRANITE NISSAN HYUNDAI Total: | | | | | | | <u>34.57</u> | <u>34.57</u> |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1449598 | P0839284 | CORR-UNITMT 10 HOLE | -210.00 | 210.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1448523 | P0842574 | TIRE REPAIR | 76.80 | 376.84 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1449598 | P0839284 | UNITMT 10 HOLE | 420.00 | 210.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0205-4267 | AP | 1GS450185 | P0841245 | T701 TIRES | 591.12 | 591.12 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1GS451030 | P0841288 | Tire repair #504 | 696.80 | 696.80 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0711-4251 | AP | 1GS450932 | P0841351 | 2005 Dodge Durango - Tires | 611.12 | 611.12 |
| V0310225 | GREAT WESTERN TIRE INC. | 0609-7401-4267 | AP | 1451326 | P0841356 | TIRES IT24575R17 | 989.70 | 989.70 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1GS451075 | P0841842 | MOUNT TIRES,WIPER BLADES BUS | 187.42 | 910.06 |

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|---|-------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4267 | AP | 1GS451075 | P0841842 | TWO TIRES BUS 613 | 722.64 | 910.06 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1451329 | P0841939 | SAILUN 14 PLY | 2,519.60 | 2,519.60 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0201-4251 | AP | 1451805 | P0842416 | TIRE BALANCE UNIT 127 | 49.95 | 49.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1GS451973 | P0842574 | Tires #14 | 300.04 | 376.84 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0618-4251 | AP | 1451071 | P0842623 | DRIVER SIDE WIPER SP3 | 29.95 | 29.95 |
| V0310225 | GREAT WESTERN TIRE INC. | 0604-7071-4267 | AP | 1451811 | P0842627 | BALANCE TIRES | 65.70 | 65.70 |
| V0310225 | GREAT WESTERN TIRE INC. | 0612-7101-4267 | AP | 1451881 | P0842760 | CAP AND HOLE REPAIR | 1,357.60 | 1,357.60 |
| V0310225 | GREAT WESTERN TIRE INC. | 0101-0607-4267 | AP | 1452216 | P0842808 | tire rotation | 14.00 | 14.00 |
| Vendor: V0310225 GREAT WESTERN TIRE INC. Total: | | | | | | | <u>8,422.44</u> | <u>8,422.44</u> |
| V0310540 | GREEN STAR CAMPER | 0101-0202-4269 | AP | 248181 | P0841469 | 1 1/8" THUMB CAM LOCKS/HEAVY | 27.00 | 27.00 |
| Vendor: V0310540 GREEN STAR CAMPER CENTER Total: | | | | | | | <u>27.00</u> | <u>27.00</u> |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4262 | AP | 54727 | P0841457 | OIL | 154.35 | 154.35 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54552 | P0841460 | OIL STORAGE TANK | 1,665.28 | 1,665.28 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54608 | P0841466 | GASKETS AND FITTINGS | 71.02 | 71.02 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0202-4265 | AP | 54607 | P0841684 | AIR PLUG,AIR COUPLER/SHOP | 9.12 | 1,009.44 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0202-4262 | AP | 54607 | P0841684 | 2.0 GRACO SDMS METER MOTOR | 670.21 | 1,009.44 |
| V0312550 | GRIMM'S PUMP SERVICE | 0618-0890-4262 | AP | 54607 | P0841684 | 2.0 GRACO SDMS METER MOTOR | 330.11 | 1,009.44 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54761 | P0841728 | BUSHING | 1.70 | 7.40 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54761 | P0841728 | AIR KING | 5.70 | 7.40 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | BANDIT | 13.64 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | BANDIT | 4.16 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | LABOR HOSES | 5.00 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | BANDIT | 6.82 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | FITTING | 5.00 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | HOSE AIR | 152.00 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54729 | P0841729 | AIR KING HOSE | 12.12 | 198.74 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0202-4251 | AP | 54827 | P0842146 | FIRE FIT PLUG/Q3 | 37.89 | 37.89 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 54788 | P0842338 | CAMLOCK ADAPTER, 4" | 75.36 | 140.16 |
| V0312550 | GRIMM'S PUMP SERVICE | 0604-7072-4269 | AP | 54788 | P0842338 | DUST CAP, 4" | 64.80 | 140.16 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4251 | AP | 54875 | P0842414 | HOSE | 51.20 | 51.20 |
| V0312550 | GRIMM'S PUMP SERVICE | 0101-0401-4252 | AP | W07436 | P0842528 | HEATER-TAN SWEEPER SHED | 907.42 | 907.42 |
| V0312550 | GRIMM'S PUMP SERVICE | 0615-7102-4253 | AP | 54840 | P0842733 | FILTER FUEL | 36.88 | 36.88 |
| V0312550 | GRIMM'S PUMP SERVICE | 0612-7101-4251 | AP | 54874 | P0842737 | HOSE CURB | 77.23 | 77.23 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0312550 GRIMM'S PUMP SERVICE INC | | | | | | Total: | <u>4,357.01</u> |
| | | | | | | | <u>4,357.01</u> |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4269 | AP E0009105 | P0842350 | FIRE HOSE COUPLING FOR | 28.60 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4269 | AP E0009105 | P0842350 | FIRE HOSE DOUBLE MALE FOR | 78.70 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4269 | AP E0009105 | P0842350 | FIRE HOSE DOUBLE FEMALE FOR | 283.77 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4269 | AP E0009105 | P0842350 | FREIGHT MARKUP | 86.60 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4269 | AP E0009105 | P0842350 | FIRE WYE CONNECTION FOR | 1,594.80 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4263 | AP E0009105 | P0842350 | MEALS READY TO EAT (MRE) FOR | 499.75 | 3,071.97 |
| V0317604 | GSA: PAYMENTS FOR | 0101-0202-4263 | AP E0009105 | P0842350 | MEALS READY TO EAT (MRE) FOR | 499.75 | 3,071.97 |
| Vendor: V0317604 GSA: PAYMENTS FOR | | | | | | Total: | <u>3,071.97</u> |
| | | | | | | | <u>3,071.97</u> |
| V0324769 | HACH CO | 0615-7102-4253 | AP 9140874 | P0841475 | probe | 259.00 | 484.00 |
| V0324769 | HACH CO | 0615-7102-4253 | AP 9140874 | P0841475 | CONTROLLER | 225.00 | 484.00 |
| V0324769 | HACH CO | 0604-7073-4264 | AP 9140207 | P0841896 | STANDARD CELL SOLUTION, 500 | 65.95 | 670.61 |
| V0324769 | HACH CO | 0604-7073-4269 | AP 9140207 | P0841896 | FREIGHT CHARGES | 41.67 | 670.61 |
| V0324769 | HACH CO | 0604-7073-4269 | AP 9144625 | P0841896 | BATTERY, LITHIUM 3.0V | 27.99 | 670.61 |
| V0324769 | HACH CO | 0604-7073-4269 | AP 9140207 | P0841896 | C.O.D. RECYCLING, 5-GAL PICK U | 380.00 | 670.61 |
| V0324769 | HACH CO | 0604-7073-4269 | AP 9140207 | P0841896 | PIPET TIPS, 0.1-1.0 ML | 155.00 | 670.61 |
| Vendor: V0324769 HACH CO | | | | | | Total: | <u>1,154.61</u> |
| | | | | | | | <u>1,154.61</u> |
| V0326325 | HAGEN GLASS CO | 0604-7072-4252 | AP 46853 | P0842305 | EXCISE TAX | 3.83 | 191.33 |
| V0326325 | HAGEN GLASS CO | 0101-0202-4252 | AP 46812 | P0842197 | REPLACEMENT OF WINDOWS | 1,343.00 | 1,343.00 |
| V0326325 | HAGEN GLASS CO | 0604-7072-4252 | AP 46853 | P0842305 | REPLACE RUBBER SEAL ON | 187.50 | 191.33 |
| Vendor: V0326325 HAGEN GLASS CO | | | | | | Total: | <u>1,534.33</u> |
| | | | | | | | <u>1,534.33</u> |
| V0327365 | HALL, BERNIE | 0101-0204-4292 | AP 12/15/14 | P0842630 | NITC CERTIFICATION | 80.65 | 80.65 |
| Vendor: V0327365 HALL, BERNIE | | | | | | Total: | <u>80.65</u> |
| | | | | | | | <u>80.65</u> |
| V0340280 | HARDWARE HANK | 0609-7401-4269 | AP 1956048 | P0841920 | DISCOUNT-TRACTION AID SPIKES | -9.99 | 89.96 |
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP 1960154 | P0842698 | CREDIT-RTN FAUCET | -35.99 | 72.12 |
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP 1960169 | P0842698 | CREDIT-RTN FLF COUP | -4.04 | 72.12 |
| V0340280 | HARDWARE HANK | 0101-0607-4265 | AP 1954790 | P0841261 | Drill bit | 14.38 | 14.38 |
| V0340280 | HARDWARE HANK | 0609-7401-4269 | AP 1956048 | P0841920 | TRACTION AID SPIKES | 99.95 | 89.96 |
| V0340280 | HARDWARE HANK | 0101-0607-4269 | AP 1955894 | P0841988 | spray paint | 24.27 | 24.27 |
| V0340280 | HARDWARE HANK | 0101-0202-4264 | AP 1959459 | P0842686 | STEAM CLEANER RENTAL/STN 3 | 16.20 | 16.20 |
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP 1960100 | P0842698 | Faucet | 35.99 | 72.12 |
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP 1960154 | P0842698 | Faucet, plumbing supplies | 72.03 | 72.12 |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0340280 | HARDWARE HANK | 0101-0607-4255 | AP | 1960169 | P0842698 | plumbing supplies | 4.13 | 72.12 |
| Vendor: V0340280 HARDWARE HANK | | | | | | | Total: | 216.93 |
| V0346860 | HARVEYS LOCK SHOP | 0609-7401-4269 | AP | T54459 | P0840752 | KEYS | 14.00 | 14.00 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4259 | AP | T54547 | P0841262 | HOU 11oz Lube | 9.59 | 9.59 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T54552 | P0841535 | duplicate keys | 23.80 | 31.40 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T54557 | P0841535 | duplicate keys | 7.60 | 31.40 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T54565 | P0841544 | duplicate keys | 5.60 | 5.60 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0201-4251 | AP | T54527 | P0841609 | KEYS | 22.39 | 22.39 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0301-4251 | AP | T54588 | P0841911 | DUP KEY S027 | 5.00 | 5.00 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0401-4269 | AP | T54602 | P0842067 | LOCKS | 62.45 | 62.45 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0301-4269 | AP | T54619 | P0842341 | DUPLICATE KEY, NOVELTIES | 4.49 | 4.49 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T54652 | P0842809 | Duplicate keys | 6.00 | 112.68 |
| V0346860 | HARVEYS LOCK SHOP | 0101-0607-4269 | AP | T54658 | P0842809 | P605 locks | 106.68 | 112.68 |
| Vendor: V0346860 HARVEYS LOCK SHOP | | | | | | | Total: | 267.60 |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3672819 | P0841832 | AZONE 47,940 LBS 120114 | 7,364.42 | 7,364.42 |
| V0349315 | HAWKINS CHEMICAL | 0602-7011-4264 | AP | 3672907 | P0841833 | CITRIC ACID 3,425.4LBS 120414 | 3,465.00 | 3,465.00 |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3669494 | P0842479 | 290 GA AZONE 15 | 957.00 | 2,652.40 |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3669494 | P0842479 | 190 GA HYDROCHLORIC ACID | 1,428.80 | 2,652.40 |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3669494 | P0842479 | 1 BT BLEACH & ALKALI | 42.00 | 2,652.40 |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3669494 | P0842479 | 1 DR CCH GRANULAR | 224.60 | 2,652.40 |
| V0349315 | HAWKINS CHEMICAL | 0101-0612-4264 | AP | 3673749 | P0842498 | SODIUM THIOSULFATE PENTA 1 | 52.92 | 52.92 |
| Vendor: V0349315 HAWKINS CHEMICAL | | | | | | | Total: | 13,534.74 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4269 | AP | D306092 | P0841201 | T HEAD 12) | 34.56 | 34.56 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | D319987 | P0841202 | FIRE HYD WRENCH | 705.00 | 705.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4255 | AP | D313542 | P0841295 | CORE BLUE BOLTS | 69.12 | 482.84 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4255 | AP | D313542 | P0841295 | 6" MEGALUG | 218.95 | 482.84 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4255 | AP | D313542 | P0841295 | 6" MJ SLEEVE | 87.23 | 482.84 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4255 | AP | D313542 | P0841295 | MJ GASKETS | 29.60 | 482.84 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4255 | AP | D313542 | P0841295 | 6" MJ 45 BEND | 77.94 | 482.84 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4265 | AP | D312007 | P0841347 | SOCKET SET | 57.50 | 115.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7071-4265 | AP | D312007 | P0841347 | SOCKET SET | 57.50 | 115.00 |
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4255 | AP | D319379 | P0841487 | MEGALUG 2), T-HEAD 12), GASKET | 133.98 | 133.98 |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0321990 | HD SUPPLY WATERWORKS | 0602-7012-4269 | AP | D314244 | P0841834 | HYD MARKER FLAGS 2) | 62.40 | 62.40 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4253 | AP | D328538 | P0842639 | SLIDE GATE SEAL, FLUSH | 108.33 | 496.02 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4253 | AP | D328538 | P0842639 | FREIGHT | 75.00 | 496.02 |
| V0321990 | HD SUPPLY WATERWORKS | 0604-7072-4253 | AP | D328538 | P0842639 | SLIDE GATE SEAL | 312.69 | 496.02 |
| Vendor: V0321990 HD SUPPLY WATERWORKS Total: | | | | | | | <u>2,029.80</u> | <u>2,029.80</u> |
| V0350440 | HEDRICK, DON | 0101-0201-4270 | AP | 11/02-11/30/14 | P0841227 | MEALS-QUANTICO-FBI ACADEMY | 435.00 | 435.00 |
| Vendor: V0350440 HEDRICK, DON Total: | | | | | | | <u>435.00</u> | <u>435.00</u> |
| V0355050 | HENRY SCHEIN INC | 0618-0890-4297 | AP | 14698280 | P0841676 | EMS DISPOSABLES | 96.00 | 96.00 |
| Vendor: V0355050 HENRY SCHEIN INC Total: | | | | | | | <u>96.00</u> | <u>96.00</u> |
| V0355078 | HENSLEY, DONALD R AND | 0101-0608-4530 | AP | 11/08/14 | P0841536 | Hazardous Fuel removal reimbur | 1,600.00 | 1,600.00 |
| Vendor: V0355078 HENSLEY, DONALD R AND Total: | | | | | | | <u>1,600.00</u> | <u>1,600.00</u> |
| V0356809 | HEWLETT PACKARD | 0101-0714-4295 | AP | 55201136 | P0841840 | HP Advantage 20" Monitor | 150.00 | 150.00 |
| V0356809 | HEWLETT PACKARD | 0101-0711-4295 | AP | 55201137 | P0841843 | HP 20" Monitor 1@ \$150 (Barb) | 150.00 | 150.00 |
| Vendor: V0356809 HEWLETT PACKARD Total: | | | | | | | <u>300.00</u> | <u>300.00</u> |
| V0358410 | HIGH POINT NETWORKS | 0505-8919-4295 | AP | 70443 | P0840778 | SERVER,LICENSE-DISASTER | 9,543.00 | 9,543.00 |
| Vendor: V0358410 HIGH POINT NETWORKS Total: | | | | | | | <u>9,543.00</u> | <u>9,543.00</u> |
| V0363311 | HILLS MATERIALS CO | 0604-7071-4255 | AP | 187589 | P0841358 | CONCRETE | 133.50 | 133.50 |
| V0363311 | HILLS MATERIALS CO | 0602-7012-4254 | AP | 187590 | P0841835 | MIX 1.5 YDS | 260.75 | 260.75 |
| V0363311 | HILLS MATERIALS CO | 0101-0302-4269 | AP | 187538 | P0842501 | WALL BLOCKS LARGE | 1,425.00 | 1,485.00 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187658 | P0842501 | .04TN TACK OIL | 60.00 | 1,485.00 |
| V0363311 | HILLS MATERIALS CO | 0615-7102-4266 | AP | 187539 | P0842724 | ROADSTONE | 158.33 | 158.33 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187731 | P0843041 | 1.70TN ASPHALT | 93.50 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187732 | P0843041 | 1.27TN ASPHALT | 69.85 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187733 | P0843041 | 10.99TN ASPHALT | 604.45 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187734 | P0843041 | 2.04TN ASPHALT | 112.20 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187735 | P0843041 | 1.36TN ASPHALT | 74.80 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187816 | P0843041 | 2.03TN ASPHALT | 111.65 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187817 | P0843041 | 1.12TN ASPHALT | 61.60 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4254 | AP | 187818 | P0843041 | 3.90TN ASPHALT | 214.50 | 1,493.91 |
| V0363311 | HILLS MATERIALS CO | 0101-0301-4259 | AP | 187909 | P0843041 | 20.18TN 1IN BASE | 151.36 | 1,493.91 |
| Vendor: V0363311 HILLS MATERIALS CO Total: | | | | | | | <u>3,531.49</u> | <u>3,531.49</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0368010 | HILT ENGINEERING, J.H. | 0101-0301-4259 | AP | 543113 | P0841363 | W-BEAM, WOOD POSTS-G RAIL | 325.00 | 325.00 |
| Vendor: V0368010 HILT ENGINEERING, J.H. Total: | | | | | | | <u>325.00</u> | <u>325.00</u> |
| T7536 | HOLIDAY INN - SPEARFISH | 0101-0106-4270 | AP | 122631 | P0841586 | CORR PO#P0836920-WRONG AMT | 0.99 | 0.99 |
| Vendor: T7536 HOLIDAY INN - SPEARFISH Total: | | | | | | | <u>0.99</u> | <u>0.99</u> |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575552 | P0841841 | PLOW,HAUL SNOW LOT 4 | 4,312.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575554 | P0841841 | PLOW,HAUL SNOW LOT 7 | 2,410.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575555 | P0841841 | PLOW,HAUL SNOW LOT 8 | 1,718.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575557 | P0841841 | PLOW,SHOVEL WALKS LOT 9 | 1,840.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575558 | P0841841 | PLOW,HAUL SNOW,SHOVEL,ICE | 13,738.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0101-0618-4225 | AP | 575565 | P0841841 | PLOW,SHOVEL,ICE MELT BUS | 1,900.00 | 25,918.00 |
| V0372635 | HOLSWORTH & SON INC., | 0608-0840-4225 | AP | 160429 | P0842279 | PLOW LOT,SHOVEL WLAKS,ICE | 1,356.00 | 3,362.00 |
| V0372635 | HOLSWORTH & SON INC., | 0608-0840-4225 | AP | 160428 | P0842279 | PLOW LOT,SHOVEL,ICE | 1,673.00 | 3,362.00 |
| V0372635 | HOLSWORTH & SON INC., | 0608-0840-4225 | AP | 920739 | P0842279 | MOW,TRIM,WINTERIZE | 333.00 | 3,362.00 |
| V0372635 | HOLSWORTH & SON INC., | 0610-0870-4225 | AP | 575553 | P0842599 | plow,HAUL SNOW,ICE REMOVAL | 6,188.00 | 6,188.00 |
| Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total: | | | | | | | <u>35,468.00</u> | <u>35,468.00</u> |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0301-4263 | AP | 02281571 | P0841301 | YELLOW COAT-STOCK | 11.95 | 29.90 |
| V0375060 | HOUSTON EQUIP CO. INC, | 0101-0401-4263 | AP | 02281571 | P0841301 | RAIN SUIT-STOCK | 17.95 | 29.90 |
| Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total: | | | | | | | <u>29.90</u> | <u>29.90</u> |
| V0379074 | HUGHES, SUSAN MARIE | 0618-0890-4530 | AP | 08/15/13 | P0839587 | REFUND ON AMB CALL #13-08534 | 516.64 | 516.64 |
| Vendor: V0379074 HUGHES, SUSAN MARIE Total: | | | | | | | <u>516.64</u> | <u>516.64</u> |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2550021 | P0841480 | TAX EXEMPT | -2.33 | 38.90 |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2550021 | P0841480 | DAYMINDER,ERASABLE | 41.23 | 38.90 |
| V0388100 | INDOFF INC | 0604-7072-4261 | AP | 2550076 | P0841550 | POST IT NOTES, 18/PK | 25.44 | 40.42 |
| V0388100 | INDOFF INC | 0604-7072-4261 | AP | 2550076 | P0841550 | PENS, RETRACTABLE BLACK | 14.98 | 40.42 |
| V0388100 | INDOFF INC | 0604-7072-4269 | AP | 2552929 | P0841553 | COMPUTER MOUSE, WIRED | 9.16 | 18.32 |
| V0388100 | INDOFF INC | 0604-7073-4269 | AP | 2552929 | P0841553 | COMPUTER MOUSE, WIRED | 9.16 | 18.32 |
| V0388100 | INDOFF INC | 0602-7012-4261 | AP | 2551037 | P0841740 | INK CARTRIDGES | 264.72 | 794.14 |
| V0388100 | INDOFF INC | 0604-7071-4261 | AP | 2551037 | P0841740 | INK CARTRIDGES | 264.71 | 794.14 |
| V0388100 | INDOFF INC | 0609-7401-4261 | AP | 2551037 | P0841740 | INK CARTRIDGES | 264.71 | 794.14 |
| V0388100 | INDOFF INC | 0101-6026-4261 | AP | 2555700 | P0841817 | THERMAL PAPER | 19.90 | 79.89 |
| V0388100 | INDOFF INC | 0101-6026-4261 | AP | 2555700 | P0841817 | REGISTER TAPE | 59.99 | 79.89 |
| V0388100 | INDOFF INC | 0101-0618-4261 | AP | 2553624 | P0842624 | ENVELOPES | 17.99 | 17.99 |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|-----------------|
| V0388100 | INDOFF INC | 0101-0108-4261 | AP | 2553729 | P0842652 | FILE POCKETS, MEMO PAD | 161.64 | 161.64 | |
| V0388100 | INDOFF INC | 0101-0108-4261 | AP | 2554346 | P0842653 | CLASSIFICATION FOLDERS, CD | 95.97 | 95.97 | |
| V0388100 | INDOFF INC | 0602-7012-4261 | AP | 2556418 | P0842664 | TONER CARTRIDGE | 59.99 | 179.98 | |
| V0388100 | INDOFF INC | 0609-7401-4261 | AP | 2556418 | P0842664 | TONER CARTRIDGE | 59.99 | 179.98 | |
| V0388100 | INDOFF INC | 0604-7071-4261 | AP | 2556418 | P0842664 | TONER CARTRIDGE | 60.00 | 179.98 | |
| Vendor: V0388100 INDOFF INC | | | | | | | Total: | <u>1,427.25</u> | <u>1,427.25</u> |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0302-4251 | AP | | P0842156 | ADJ- | -943.56 | 55.80 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0607-4251 | AP | 1441477 | P0841263 | Front drive line #514 | 268.00 | 268.00 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0301-4251 | AP | 1441475 | P0841307 | WHEEL HUB, OIL BATH SEAL S008 | 477.67 | 477.67 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0618-0890-4251 | AP | 1441451 | P0841723 | REAR U-JOINT/M6 | 81.28 | 81.28 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0302-4251 | AP | | P0842156 | SPRING ASSY S011 | 943.56 | 55.80 | |
| V0394800 | INLAND TRUCK PARTS CO. | 0101-0302-4251 | AP | 1441599 | P0842156 | SPRING PIN S011 | 55.80 | 55.80 | |
| Vendor: V0394800 INLAND TRUCK PARTS CO. | | | | | | | Total: | <u>882.75</u> | <u>882.75</u> |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 INTERNATIONAL | 300.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 INTERNATIONAL | 366.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 INTERNATIONAL PROPERTY | 117.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 INTERNATIONAL BUILDING | 294.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 INTERNATIONAL FUEL GAS | 300.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 IMC CODE AND | 82.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2012 IPMC CODE AND | 38.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | 2014 NEC HANDBOOK | 149.00 | 1,711.84 | |
| V0398450 | INTERNATIONAL CONF OF | 0101-0204-4261 | AP | INV0509598 | P0842149 | SHIPPING | 65.84 | 1,711.84 | |
| Vendor: V0398450 INTERNATIONAL CONF OF | | | | | | | Total: | <u>1,711.84</u> | <u>1,711.84</u> |
| V0400450 | INTERSTATE BATTERIES | 0609-7401-4251 | AP | 1901001002545 | P0841118 | BATTERY/TRUCK | 110.95 | 110.95 | |
| V0400450 | INTERSTATE BATTERIES | 0604-7072-4269 | AP | 1901002002886 | P0841345 | BATTERY, 6V PHO-0020 | 34.95 | 34.95 | |
| V0400450 | INTERSTATE BATTERIES | 0602-7011-4269 | AP | 1901002002906 | P0841488 | BATTERY PINEDALE RESV | 52.95 | 52.95 | |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP | 1901002002895 | P0841530 | REBUILT BATTERIES | 192.00 | 223.90 | |
| V0400450 | INTERSTATE BATTERIES | 0101-0205-4269 | AP | 1901002002895 | P0841530 | BATTERIES | 31.90 | 223.90 | |
| V0400450 | INTERSTATE BATTERIES | 0101-0201-4261 | AP | 1901002002476 | P0841616 | 6 VOLT BATT | 140.70 | 140.70 | |
| V0400450 | INTERSTATE BATTERIES | 0602-7011-4269 | AP | 1901001002587 | P0841836 | DFR BATTERY, CHARGER, | 121.14 | 171.14 | |
| V0400450 | INTERSTATE BATTERIES | 0602-7011-4269 | AP | 1901001002587 | P0841836 | DFR PACT METER AMPROBE | 50.00 | 171.14 | |
| V0400450 | INTERSTATE BATTERIES | 0604-7071-4269 | AP | 1901001002611 | P0841905 | BATTERY, 3.6 V,1.5V, | 36.90 | 46.55 | |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0400450 | INTERSTATE BATTERIES | 0604-7071-4269 | AP | 1901001002611 | P0841905 | BATTERIES AAA | 9.65 | 46.55 |
| V0400450 | INTERSTATE BATTERIES | 0602-7014-4269 | AP | 1901002002958 | P0842517 | BATTERY FOR SSI | 37.20 | 37.20 |
| Vendor: V0400450 INTERSTATE BATTERIES INC Total: | | | | | | | <u>818.34</u> | <u>818.34</u> |
| V0404485 | J & J TRUCK & BODY SHOP | 0104-0112-4251 | AP | 23297 | P0840134 | REPAIR OF DAMAGES FROM THE | 1,860.60 | 1,860.60 |
| Vendor: V0404485 J & J TRUCK & BODY SHOP Total: | | | | | | | <u>1,860.60</u> | <u>1,860.60</u> |
| V0407900 | JACKSON-HIRSCH INC | 0604-7072-4261 | AP | 0905375 | P0841352 | LAMINATING POUCHES, HALF | 26.00 | 66.84 |
| V0407900 | JACKSON-HIRSCH INC | 0604-7072-4261 | AP | 0905375 | P0841352 | SHIPPING | 12.84 | 66.84 |
| V0407900 | JACKSON-HIRSCH INC | 0604-7072-4261 | AP | 0905375 | P0841352 | LAMINATING POUCHES, LETTER | 28.00 | 66.84 |
| Vendor: V0407900 JACKSON-HIRSCH INC Total: | | | | | | | <u>66.84</u> | <u>66.84</u> |
| V0412660 | JENNER EQUIPMENT CO | 0609-7401-4252 | AP | SJ66056 | P0840709 | FLEX PINS | 12.80 | 12.80 |
| V0412660 | JENNER EQUIPMENT CO | 0615-7103-4253 | AP | SJ66383 | P0841453 | FILTER | 356.54 | 356.54 |
| V0412660 | JENNER EQUIPMENT CO | 0101-0607-4253 | AP | WC30261 | P0841989 | FPR switch repair #66 | 531.11 | 531.11 |
| V0412660 | JENNER EQUIPMENT CO | 0607-0860-4253 | AP | SJ66539 | P0842575 | Gas spring | 32.16 | 32.16 |
| Vendor: V0412660 JENNER EQUIPMENT CO Total: | | | | | | | <u>932.61</u> | <u>932.61</u> |
| V0412773 | JENNIGES UPHOLSTERY | 0101-0201-4251 | AP | 418304 | P0841607 | COVER REAR SEAT | 140.00 | 280.00 |
| V0412773 | JENNIGES UPHOLSTERY | 0101-0201-4251 | AP | 418307 | P0841607 | COVER REAR SEAT | 140.00 | 280.00 |
| Vendor: V0412773 JENNIGES UPHOLSTERY Total: | | | | | | | <u>280.00</u> | <u>280.00</u> |
| V0414541 | JIMMY JOHN'S | 0618-0890-4263 | AP | | P0842640 | 4 LUNCHES FOR INTERVIEW | 41.98 | 41.98 |
| V0414541 | JIMMY JOHN'S | 0101-0108-4263 | AP | 66 12/18/14 | P0842940 | BOXED LUNCHES FOR ALL DAY | 73.50 | 73.50 |
| Vendor: V0414541 JIMMY JOHN'S Total: | | | | | | | <u>115.48</u> | <u>115.48</u> |
| V0404625 | JJ'S ENGRAVING & SALES | 0101-0106-4261 | AP | 10753 | P0841603 | Name Tag for Jessica Rogers an | 14.00 | 14.00 |
| Vendor: V0404625 JJ'S ENGRAVING & SALES Total: | | | | | | | <u>14.00</u> | <u>14.00</u> |
| V0417360 | JOHNSEN CONCRETE | 0604-0831-4380/2086-083 | AP 3 | | P0841314 | 13-2086 SEGER DR RECONST - DYE | 132,735.64 | 132,735.64 |
| Vendor: V0417360 JOHNSEN CONCRETE Total: | | | | | | | <u>132,735.64</u> | <u>132,735.64</u> |
| V0420650 | JOHNSON CONTROLS INC | 0604-0833-4295/2120-083 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.33 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0604-0833-4295/2120-083 | AP | | P0835460 | ADJ- | -548.10 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0604-0833-4295/2120-083 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.17 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0608-0840-4295 | AP | | P0835460 | ADJ- | -1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0608-0840-4295 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.16 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0608-0840-4295 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.34 | 5,481.00 |

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| V0420650 | JOHNSON CONTROLS INC | 0101-0618-4295 | AP | | P0835460 | ADJ- | -1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0618-4295 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.16 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0618-4295 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.34 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-0933-4295/2120-093 | AP | | P0835460 | ADJ- | -548.10 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-0933-4295/2120-093 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.17 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-0933-4295/2120-093 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.33 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0201-4295 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.33 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0201-4295 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.17 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0201-4295 | AP | | P0835460 | ADJ- | -1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-7011-4295 | AP | 00037644161 | P0835460 | SECURITY MANAGEMENT | 293.17 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-7011-4295 | AP | 00037556686 | P0835460 | SECURITY MANAGEMENT | 620.33 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-7011-4295 | AP | | P0835460 | ADJ- | -1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-7011-4295 | AP | | P0835460 | SECURITY MANAGEMENT | 1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0201-4295 | AP | | P0835460 | SECURITY MANAGEMENT | 1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0602-0933-4295/2120-093 | AP | | P0835460 | 13-2120 UTIL MAINT FACILITY-SE | 548.10 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0618-4295 | AP | | P0835460 | SECURITY MANAGEMENT | 1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0608-0840-4295 | AP | | P0835460 | SECURITY MANAGEMENT | 1,096.20 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0604-0833-4295/2120-083 | AP | | P0835460 | 13-2120 UTIL MAINT FACILITY-SE | 548.10 | 5,481.00 |
| V0420650 | JOHNSON CONTROLS INC | 0101-0618-4225 | AP | 116766303516 | P0842515 | SERVICE CALL 11/30/14 SYSTEM O | 253.00 | 253.00 |
| Vendor: V0420650 JOHNSON CONTROLS INC Total: | | | | | | | 5,734.00 | 5,734.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 431171 | P0841350 | 5W20 OIL | 6.32 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 430977 | P0841350 | CREDIT-RTN BRAKE SHOES, CORE | -50.94 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 431313 | P0841350 | CREDIT-RTN ACCUFIT REAR | -8.39 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | | P0841350 | ADJ | -292.17 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 430602 | P0841350 | BRAKE PADS, CORE, ROTOR | 261.34 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 430971 | P0841350 | NON-CHLOR BRAKE CLNR | 5.18 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 431026 | P0841350 | OIL FILTER, WASH, AIR FIL | 29.90 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | 431173 | P0841350 | WIPER BLADES | 48.76 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433495 | P0841454 | CORR-VALUE PACK | -43.67 | 77.65 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 528726 | P0841537 | CREDIT-RTN BRK CTRL WR | -31.19 | 96.95 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 528726 | P0841537 | ENDR MUTW TRV654 | 25.99 | 96.95 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 432814 | P0841620 | CREDIT-RTN FROST PLUG HTR | -23.71 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431334 | P0841822 | AIR FILTER, OIL FILTER | 11.38 | 35.28 |

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| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 433364 | P0841822 | CREDIT-AIR FILTER, OIL FILTER | -11.38 | 35.28 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 429527 | P0840933 | FILTERS UNIT 120 | 11.52 | 60.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 429888 | P0840933 | OIL UNIT 080 | 28.96 | 60.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 429826 | P0840933 | FILTERS UNIT 080 | 11.74 | 60.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 429825 | P0840933 | FILTERS UNIT 031 | 8.35 | 60.57 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 433137 | P0841302 | AIR BRAKE FLUID-STOCK | 32.52 | 86.13 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 433035 | P0841302 | HOSE END, FITTING S012 | 5.76 | 86.13 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 433070 | P0841302 | FITTING S012 | 0.81 | 86.13 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4262 | AP | 432771 | P0841302 | SYNGEAR OIL S008 | 47.04 | 86.13 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0711-4251 | AP | | P0841350 | 2005 Dodge Durango - Brakes, o | 292.17 | 292.17 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 431704 | P0841359 | BRAKLEEN | 5.38 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 431642 | P0841359 | OIL FILTER | 2.93 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 431642 | P0841359 | AIR FILTER | 8.45 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 431642 | P0841359 | MOTOR OIL | 25.28 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 432027 | P0841359 | OIL FILTER | 2.93 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 432027 | P0841359 | OIL 5W20 | 22.12 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433316 | P0841359 | AIR FILTER | 8.45 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433316 | P0841359 | OIL FILTER | 2.93 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433316 | P0841359 | OIL 5W20 | 30.36 | 108.83 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4265 | AP | 429185 | P0841426 | CHAIN TENSIONERS/SHOP | 207.92 | 219.30 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4265 | AP | 431641 | P0841426 | IMPACT SOCKET,TORX BITS/SHOP | 11.38 | 219.30 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4264 | AP | 432529 | P0841437 | WASH BRUSHES FOR TRUCKS/STN | 30.70 | 30.70 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 432862 | P0841452 | HOSE | 4.40 | 4.40 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433495 | P0841454 | SWITCH | 20.58 | 77.65 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433495 | P0841454 | FILTER | 3.10 | 77.65 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433495 | P0841454 | FUSE KIT | 19.99 | 77.65 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433495 | P0841454 | VALU/P | 77.65 | 77.65 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 429146 | P0841489 | FITTING, BRAKELINE 3) W325 | 20.14 | 52.47 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7013-4251 | AP | 431297 | P0841489 | OIL AIR FILTER, OIL W320 | 26.38 | 52.47 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7013-4251 | AP | 431793 | P0841489 | SEAL, TERMINALS W320 | 5.95 | 52.47 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 528970 | P0841490 | BRAKE PADS W344 | 68.99 | 74.28 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4251 | AP | 529014 | P0841490 | CLIPS W344 | 5.29 | 74.28 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 528659 | P0841537 | shop stock | 82.29 | 96.95 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 528790 | P0841537 | Trailer adapter | 19.86 | 96.95 |

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| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431220 | P0841620 | RETAINERS STOCK | 15.87 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 426706 | P0841620 | WIPER BLADES UNIT 112 | 18.96 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431336 | P0841620 | BREAK PADS UIT 112 | 141.79 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431333 | P0841620 | FILTERS UNIT 112 | 3.00 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 433034 | P0841620 | BULBS STOCK | 9.40 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 432685 | P0841620 | BREAKLEEN UNIT 126 | 5.38 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 433081 | P0841620 | DRAIN PLUG UNIT 126 | 6.58 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431612 | P0841620 | FILTERS UNIT 108 | 14.12 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 431663 | P0841620 | HUB ASY UNIT 108 | 121.09 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 433020 | P0841620 | FILTERS UNIT 118 | 10.72 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 432767 | P0841620 | THERMOSTAT UNIT 118 | 17.70 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 528238 | P0841620 | HEATER UNIT 118 | 23.71 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 433115 | P0841620 | BREAK PADS UNIT 118 | 121.79 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 432675 | P0841620 | ENGINE COOLENT UNIT 118 | 57.69 | 544.09 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 433673 | P0841712 | OIL FILTER, AIR FILTER S027 | 11.60 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 434059 | P0841712 | OIL FIL, HYD FILTER S016 | 71.79 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4262 | AP | 433673 | P0841712 | OIL S027 | 18.96 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4253 | AP | 434040 | P0841712 | SWITCH S083 | 21.41 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 434080 | P0841712 | OIL FIL, HYD FIL, AIR FILTER S | 102.10 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 434081 | P0841712 | OIL FILTER S006 | 23.86 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4252 | AP | 434131 | P0841712 | RUBBER AIR HOSE-RED SHED | 44.99 | 294.71 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433914 | P0841727 | LED WORKLAMP | 218.00 | 221.29 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 433914 | P0841727 | CABLE TIE | 3.29 | 221.29 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 434197 | P0841806 | BULB/T1 | 24.77 | 24.77 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 433256 | P0841809 | EXH CAP/UNIT 31 | 10.71 | 10.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 434285 | P0841822 | OIL UNIT 045 | 35.28 | 35.28 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433315 | P0841906 | FILTER | 29.62 | 108.82 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433315 | P0841906 | OIL FILTER | 12.00 | 108.82 |
| V0421590 | JOHNSON MACHINE INC. | 0604-7071-4251 | AP | 433315 | P0841906 | ROTELLA 15W40 OIL | 67.20 | 108.82 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7102-4253 | AP | 433053 | P0841927 | FITLER AND HOSE | 6.01 | 6.01 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4253 | AP | 529675 | P0841990 | spark plug for trim mower | 7.96 | 7.96 |
| V0421590 | JOHNSON MACHINE INC. | 0101-6024-4253 | AP | 431967 | P0842065 | WIPER BLADE - 2001 DODGE | 25.58 | 38.76 |
| V0421590 | JOHNSON MACHINE INC. | 0101-6024-4253 | AP | 431967 | P0842065 | WIPER BLADE - 2001 DODGE | 7.19 | 38.76 |
| V0421590 | JOHNSON MACHINE INC. | 0101-6024-4253 | AP | 431972 | P0842065 | ATF PLUS 4 OIL | 5.99 | 38.76 |

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|-----------|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4262 | AP | 435418 | P0842069 | 5W20 OIL S066 | 25.28 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 434368 | P0842069 | FUEL FILTER, OIL FILTER S043 | 31.41 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 435417 | P0842069 | OIL, FUEL FILTER S068 | 32.82 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 435418 | P0842069 | OIL, AIR FILTER S066 | 11.38 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 435400 | P0842069 | OIL, AIR, FUEL FILTER S089 | 21.94 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 529984 | P0842069 | AIR FILTER S089 | 13.52 | 136.35 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 433722 | P0842117 | BFLUID DOT | 7.14 | 7.14 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 434256 | P0842122 | LED WORKLAMP | 327.00 | 327.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 434887 | P0842145 | PUMP COMPT HEATER/E1 | 31.99 | 31.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 435584 | P0842153 | TOGGLE S078 | 4.48 | 4.48 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7014-4251 | AP | 433298 | P0842159 | OIL FILTER, OIL W307 | 33.29 | 33.29 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 435007 | P0842229 | 5W30 OIL G001 | 22.12 | 30.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 435007 | P0842229 | NAPAGOLD OIL FILTER G001 | 2.93 | 30.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 435007 | P0842229 | AIR FILTER G001 | 5.42 | 30.47 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 435006 | P0842230 | NAPAGOLD OIL FILTER G009 | 2.71 | 23.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4251 | AP | 435006 | P0842230 | NAPAGOLD AIR FILTER G009 | 4.49 | 23.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0204-4262 | AP | 435006 | P0842230 | 5W20 MOTOR OIL G009 | 15.80 | 23.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0201-4251 | AP | 435292 | P0842288 | FUSE UNIT 136 | 5.04 | 5.04 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 530307 | P0842342 | SUPPORT/B3,FR3 | 22.05 | 68.38 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 530186 | P0842342 | UNIVERSAL VENT,EPOXY/B3,FR3 | 46.33 | 68.38 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 433131 | P0842400 | FILTERS | 29.06 | 29.06 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 433407 | P0842401 | FILTERS | 87.16 | 87.16 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 433748 | P0842402 | SERP BLT | 19.39 | 19.39 |
| V0421590 | JOHNSON MACHINE INC. | 0612-7101-4251 | AP | 433684 | P0842403 | FILTERS AND COOLANT | 102.54 | 102.54 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0612-4269 | AP | 431916 | P0842480 | CIRCUIT | 7.29 | 13.77 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0612-4269 | AP | 431916 | P0842480 | PRIMARY WIRE | 6.48 | 13.77 |
| V0421590 | JOHNSON MACHINE INC. | 0602-7011-4269 | AP | 530692 | P0842518 | ANTI FREEZE 3) | 32.97 | 32.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4251 | AP | 436241 | P0842525 | CIR/BRKR S040 | 6.98 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 436499 | P0842525 | OIL, AIR, FUEL FILTER S026 | 56.76 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0302-4251 | AP | 434802 | P0842525 | HYD FILTER S018 | 8.86 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0305-4269 | AP | 435850 | P0842525 | TURBO CLR | 13.93 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0401-4253 | AP | 436212 | P0842525 | LED BOX LAMP S077 | 67.99 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 435389 | P0842525 | MACH GR S031 | 11.42 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 435398 | P0842525 | OIL FILTER, AIR FILTER, FUEL F | 72.43 | 275.10 |

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| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 435440 | P0842525 | AIR FILTER S054 | 13.52 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0301-4253 | AP | 435482 | P0842525 | HYD FILTER S054 | 23.21 | 275.10 |
| V0421590 | JOHNSON MACHINE INC. | 0607-0860-4253 | AP | 529876 | P0842576 | shop stock | 116.48 | 116.48 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4264 | AP | 530542 | P0842682 | TRUCK WAX/FR3 & M3 | 16.71 | 16.71 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 530996 | P0842699 | spark plugs #29 | 5.92 | 5.92 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4262 | AP | 436156 | P0842714 | E226 - OIL | 18.96 | 30.21 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0108-4251 | AP | 436156 | P0842714 | E226 - OIL & AIR FILTERS | 11.25 | 30.21 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4265 | AP | 435670 | P0842750 | TRAILER BALL AND SKT | 55.10 | 55.10 |
| V0421590 | JOHNSON MACHINE INC. | 0615-7103-4253 | AP | 435773 | P0842761 | LED WORKLAMP | 109.00 | 109.00 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0607-4251 | AP | 531141 | P0842811 | Mpact Blue | 24.99 | 24.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 531034 | P0842816 | ABS HARNESS FOR CAR 15 | 35.97 | 35.97 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 435650 | P0842820 | BACK UP ALARM FOR E4 | 31.99 | 31.99 |
| V0421590 | JOHNSON MACHINE INC. | 0101-0202-4251 | AP | 531847 | P0843044 | BREAKLEEN FOR TECHNICAL | 10.76 | 10.76 |
| Vendor: V0421590 JOHNSON MACHINE INC. Total: | | | | | | | <u>4,060.11</u> | <u>4,060.11</u> |
| V0417400 | JOHNSON, BRETT | 0618-0890-4270 | AP | 11/08-11/14/14 | P0841654 | MEALS-NASHVILLE, TN | 350.00 | 350.00 |
| V0417400 | JOHNSON, BRETT | 0618-0890-4270 | AP | 394582 | P0841670 | LODG-NASHVILLE, TN | 907.02 | 907.02 |
| Vendor: V0417400 JOHNSON, BRETT Total: | | | | | | | <u>1,257.02</u> | <u>1,257.02</u> |
| V0426700 | JOLLY LANE GREENHOUSE | 0608-0840-4225 | AP | 74152 | P0842005 | PLANT MAINTENANCE MBTC | 75.00 | 75.00 |
| Vendor: V0426700 JOLLY LANE GREENHOUSE Total: | | | | | | | <u>75.00</u> | <u>75.00</u> |
| V0430170 | K & D APPLIANCE SERVICE | 0615-7102-4265 | AP | 12/11/14 | P0842422 | SAMPLE REFRIGERATOR | 150.00 | 150.00 |
| Vendor: V0430170 K & D APPLIANCE SERVICE INC Total: | | | | | | | <u>150.00</u> | <u>150.00</u> |
| V0438625 | KADRMAS LEE & JACKSON | 0101-0706-4223 | AP | 10034940 | P0840899 | HIGH MEADOWS ROAD ACCESS | 1,694.68 | 1,694.68 |
| V0438625 | KADRMAS LEE & JACKSON | 0505-8912-4223/6117-891 | AP | 10036749 | P0842003 | Founders Park North Imp. Proje | 339.28 | 339.28 |
| Vendor: V0438625 KADRMAS LEE & JACKSON Total: | | | | | | | <u>2,033.96</u> | <u>2,033.96</u> |
| V0439000 | KCLO TV | 0101-0618-4225 | AP | 670961 | P0841844 | ADS 10/27-11/30/14 | 300.00 | 300.00 |
| Vendor: V0439000 KCLO TV Total: | | | | | | | <u>300.00</u> | <u>300.00</u> |
| V0444040 | KENNY'S BODY SHOP INC. | 0101-0201-4251 | AP | 10228 | P0842236 | REPAIR BACK SEAT K9 CAR | 152.13 | 152.13 |
| Vendor: V0444040 KENNY'S BODY SHOP INC. Total: | | | | | | | <u>152.13</u> | <u>152.13</u> |
| V0432530 | KIEFFER SANITATION INC | 0608-0840-4225 | AP | 11811706 | P0841325 | SERVICE 11/1-11/30/2014 MBTC | 88.20 | 88.20 |
| V0432530 | KIEFFER SANITATION INC | 0614-0605-4225 | AP | 11812081 | P0841468 | portable toilet - November | 171.00 | 171.00 |
| V0432530 | KIEFFER SANITATION INC | 0613-0664-4225 | AP | 11812080 | P0841804 | NOV 2014 SERVICE | 997.50 | 997.50 |

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| V0432530 | KIEFFER SANITATION INC | 0615-7102-4225 | AP | 11814541 | P0841919 | PORT O LET | 96.90 | 96.90 |
| Vendor: V0432530 KIEFFER SANITATION INC Total: | | | | | | | <u>1,353.60</u> | <u>1,353.60</u> |
| V0448030 | KIMBALL MIDWEST | 0618-0890-4265 | AP | 3815064 | P0841674 | MISC SHOP SUPPLIES/SPLIT | 98.04 | 297.10 |
| V0448030 | KIMBALL MIDWEST | 0101-0202-4265 | AP | 3815064 | P0841674 | MISC SHOP SUPPLIES/SPLIT | 199.06 | 297.10 |
| V0448030 | KIMBALL MIDWEST | 0101-0607-4269 | AP | 3925952 | P0842577 | Misc. supplie - Maint. shop | 368.13 | 368.13 |
| V0448030 | KIMBALL MIDWEST | 0615-7103-4253 | AP | 3925201 | P0842744 | INTER-LUBE PENT | 71.88 | 373.92 |
| V0448030 | KIMBALL MIDWEST | 0615-7103-4253 | AP | 3925201 | P0842744 | BRAKE CLEAN FREE | 199.44 | 373.92 |
| V0448030 | KIMBALL MIDWEST | 0615-7103-4253 | AP | 3925201 | P0842744 | VELOPLEX | 102.60 | 373.92 |
| Vendor: V0448030 KIMBALL MIDWEST Total: | | | | | | | <u>1,039.15</u> | <u>1,039.15</u> |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0841711 | DEC 1-5, 2014 CONTRACT | 346.80 | 346.80 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0842477 | DEC 6-10, 2014 CONTRACT | 1,173.61 | 1,173.61 |
| V0448000 | KIMBALL'S GOLF SHOP, | 0613-0604-4225 | AP | | P0842642 | DEC 11-15, 2014 CONTRACT | 321.90 | 321.90 |
| Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTTotal: | | | | | | | <u>1,842.31</u> | <u>1,842.31</u> |
| V0452852 | KIWANIS CLUB-MARY | 0505-8912-4372 | AP | | P0842055 | Facility Grant-Playground impr | 3,000.00 | 3,000.00 |
| Vendor: V0452852 KIWANIS CLUB-MARY HALL Total: | | | | | | | <u>3,000.00</u> | <u>3,000.00</u> |
| V0455198 | KLUCAS, CHRISTOPHER | 0618-0890-4270 | AP | 11/18/14 | P0841655 | MEAL-AMB TRANSF GORDON NE | 11.00 | 11.00 |
| Vendor: V0455198 KLUCAS, CHRISTOPHER Total: | | | | | | | <u>11.00</u> | <u>11.00</u> |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4265 | AP | 822577 | P0840754 | MEASURING WHEEL | 57.59 | 57.59 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4265 | AP | 823555 | P0841116 | SOCKET ADAPTER 1/2 TO 3/8 | 13.42 | 13.42 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 824363 | P0841264 | nuts/screws/bolts | 1.12 | 16.47 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4265 | AP | 824363 | P0841264 | plier | 15.35 | 16.47 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4266 | AP | 813387 | P0841354 | GARDEN STAPLES 6" 100 PK | 33.98 | 33.98 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4264 | AP | 822859 | P0841421 | SWIFTER CLEANER AND | 31.40 | 31.40 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4252 | AP | 824027 | P0841434 | CHAIN BALL | 0.94 | 11.97 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4252 | AP | 823804 | P0841434 | THERMOCOUPLE/STN 6 | 11.03 | 11.97 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 824662 | P0841538 | 2x4 Fir, wood screws | 72.47 | 126.43 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 824824 | P0841538 | 2x4 8' Fir | 11.16 | 126.43 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4252 | AP | 824658 | P0841538 | 4x8 Plywood | 42.80 | 126.43 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4265 | AP | 824827 | P0841545 | drill bit | 7.67 | 7.67 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4265 | AP | 825800 | P0841991 | Torx power impact bit | 5.74 | 157.18 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 825798 | P0841991 | 2x6 pressure treated pine | 117.25 | 157.18 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4259 | AP | 825848 | P0841991 | nuts/screws/bolts, carr screw | 34.19 | 157.18 |

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| V0459659 | KNECHT HOME CENTER | 0613-0664-4269 | AP | 821343 | P0842509 | ICE MELT | 8.15 | 8.15 |
| V0459659 | KNECHT HOME CENTER | 0607-0860-4269 | AP | 826126 | P0842578 | Misc. supplis | 35.08 | 111.46 |
| V0459659 | KNECHT HOME CENTER | 0607-0860-4264 | AP | 826126 | P0842578 | janitorial supplies | 76.38 | 111.46 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4251 | AP | 827630 | P0842659 | BLACK TAPE | 5.58 | 12.74 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4251 | AP | 827630 | P0842659 | YELLOW PAINT | 4.87 | 12.74 |
| V0459659 | KNECHT HOME CENTER | 0609-7401-4251 | AP | 827630 | P0842659 | TAIL LIGHT BULB | 2.29 | 12.74 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | 827245 | P0842688 | PAINT BRUSHS,MAGNETIC BIT | 21.08 | 22.66 |
| V0459659 | KNECHT HOME CENTER | 0101-0202-4269 | AP | 827246 | P0842688 | SCREWS,BOLTS,NUTS | 1.58 | 22.66 |
| V0459659 | KNECHT HOME CENTER | 0101-0607-4257 | AP | 827180 | P0842928 | electrical supplies | 40.23 | 40.23 |
| Vendor: V0459659 KNECHT HOME CENTER Total: | | | | | | | <u>651.35</u> | <u>651.35</u> |
| V0459850 | KNIGHT SECURITY | 0101-0603-4225 | AP | R13502 | P0842496 | BASIC MONITORING JULY 1 TO | 129.00 | 129.00 |
| Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total: | | | | | | | <u>129.00</u> | <u>129.00</u> |
| V0460229 | KNOWLEDGENET | 0101-6024-4270 | AP | 30899 | P0842064 | EVERYTHING IT - 1 YEAR SINGLE | 4,780.00 | 4,780.00 |
| V0460229 | KNOWLEDGENET | 0101-6024-4270 | AP | 30899 | P0842064 | HANDS ON LABS FOR | 0.00 | 4,780.00 |
| Vendor: V0460229 KNOWLEDGENET Total: | | | | | | | <u>4,780.00</u> | <u>4,780.00</u> |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 221633383 | P0842519 | ELEVATOR MAINT WTP DEC 2014 | 60.02 | 137.04 |
| V0465760 | KONE INC | 0602-7011-4253 | AP | 221633383 | P0842519 | PACT ELEVATOR MAINT DEC 2014 | 77.02 | 137.04 |
| Vendor: V0465760 KONE INC Total: | | | | | | | <u>137.04</u> | <u>137.04</u> |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 402993 | P0841678 | EMS DISPOSABLES | 2,360.30 | 2,360.30 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 405480 | P0841701 | EMS DISPOSABLES | 1,166.33 | 1,166.33 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 408766 | P0842130 | EMS DISPOSABLES | 2,067.29 | 2,067.29 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 411200 | P0842648 | EMS DISPOSABLES | 1,408.96 | 1,408.96 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 413681 | P0843056 | DISPOSABLE EMS SUIPLIES | 356.72 | 1,593.91 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 413680 | P0843056 | DISPOSABLE EMS SUPPLIES | 267.54 | 1,593.91 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 413679 | P0843056 | DISPOSABLE EMS SUPPLIES | 89.18 | 1,593.91 |
| V0469300 | KREISER SURGICAL INC | 0618-0890-4297 | AP | 412637 | P0843056 | DISPOSABLE EMS SUPPLIES | 880.47 | 1,593.91 |
| Vendor: V0469300 KREISER SURGICAL INC Total: | | | | | | | <u>8,596.79</u> | <u>8,596.79</u> |
| V0470475 | KT CONNECTIONS INC | 0505-8919-4295 | AP | 8110 | P0835699 | ACCESS POINTS - NETWORK | 7,525.90 | 18,524.68 |
| V0470475 | KT CONNECTIONS INC | 0505-8919-4295 | AP | 8110 | P0835699 | PREMIUM CONTROLLER MODULE | 10,998.78 | 18,524.68 |
| Vendor: V0470475 KT CONNECTIONS INC Total: | | | | | | | <u>18,524.68</u> | <u>18,524.68</u> |
| V0479613 | LANGUAGE LINE SERVICES | 0101-0201-4225 | AP | 3503471 | P0842239 | OVER THE PHONE | 283.50 | 283.50 |

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|--|-----------------------|-------------------------------|---------------------------|------------------|---------------------------------------|----------------------|--------------------|
| Vendor: V0479613 LANGUAGE LINE SERVICES | | | | | | Total: | <u>283.50</u> |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP | P0842004 | TOWELS 12/9/14 | 7.00 | 7.00 |
| V0479715 | LAUNDRY WORLD | 0101-0618-4264 | AP | P0842826 | TOWELS 12/16/14 | 7.00 | 7.00 |
| Vendor: V0479715 LAUNDRY WORLD | | | | | | Total: | <u>14.00</u> |
| V0493970 | LIEN & SONS INC, PETE | 0101-0301-4252 | AP | 14POS154546 | P0842249 .50CY M6 CONCRETE-DOORWAY | 57.50 | 57.50 |
| V0493970 | LIEN & SONS INC, PETE | 0101-0301-4252 | AP | 14POS156319 | P0842770 .75CY M6 CONCRETE-636 STEELE | 86.25 | 86.25 |
| Vendor: V0493970 LIEN & SONS INC, PETE | | | | | | Total: | <u>143.75</u> |
| V0494035 | LIGHT & SIREN | 0602-7012-4251 | AP | 9953 | P0839380 ARROW BOARD 327 | 179.33 | 538.00 |
| V0494035 | LIGHT & SIREN | 0609-7401-4251 | AP | 9953 | P0839380 ARROW BOARD 327 | 179.34 | 538.00 |
| V0494035 | LIGHT & SIREN | 0604-7071-4251 | AP | 9953 | P0839380 ARROW BOARD 327 | 179.33 | 538.00 |
| V0494035 | LIGHT & SIREN | 0602-7012-4251 | AP | 9951 | P0842667 BEACON CLEAR DOME LIGHT | 59.05 | 177.16 |
| V0494035 | LIGHT & SIREN | 0604-7071-4251 | AP | 9951 | P0842667 BEACON CLEAR DOME LIGHT | 59.06 | 177.16 |
| V0494035 | LIGHT & SIREN | 0609-7401-4251 | AP | 9951 | P0842667 BEACON CLEAR DOME LIGHT | 59.05 | 177.16 |
| V0494035 | LIGHT & SIREN | 0602-7012-4251 | AP | 9952 | P0842668 GRILLE MOUNT LIGHT W327 | 81.39 | 244.16 |
| V0494035 | LIGHT & SIREN | 0609-7401-4251 | AP | 9952 | P0842668 GRILLE MOUNT LIGHT W327 | 81.38 | 244.16 |
| V0494035 | LIGHT & SIREN | 0604-7071-4251 | AP | 9952 | P0842668 GRILLE MOUNT LIGHT W327 | 81.39 | 244.16 |
| Vendor: V0494035 LIGHT & SIREN | | | | | | Total: | <u>959.32</u> |
| V0495380 | LIGHTING MAINTENANCE | 0101-0304-4225 | AP | 68642 | P0842269 RESET STREET LIGHT POLE | 441.50 | 450.51 |
| V0495380 | LIGHTING MAINTENANCE | 0101-0304-4225 | AP | 68642 | P0842269 SOUTH DAKOTA EXCISE TAX AT | 9.01 | 450.51 |
| Vendor: V0495380 LIGHTING MAINTENANCE CO | | | | | | Total: | <u>450.51</u> |
| V0495648 | LINCOLN AQUATICS | 0101-0612-4255 | AP | SI253800 | P0842497 BLUE-WHITE IN-LINE METER | 184.75 | 197.90 |
| V0495648 | LINCOLN AQUATICS | 0101-0612-4255 | AP | SI253800 | P0842497 FREIGHT | 9.20 | 197.90 |
| V0495648 | LINCOLN AQUATICS | 0101-0612-4255 | AP | SI253800 | P0842497 HANDLING | 3.95 | 197.90 |
| Vendor: V0495648 LINCOLN AQUATICS | | | | | | Total: | <u>197.90</u> |
| V0504962 | LOWE, KRISTEN | 0604-7071-4211 | AP | 12/12/14 | P0842428 CLEANUP REIMBURSEMENT FOR | 2,415.00 | 2,415.00 |
| Vendor: V0504962 LOWE, KRISTEN | | | | | | Total: | <u>2,415.00</u> |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240543 | P0841736 CORR-2 DSL | 317.19 | 708.57 |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN240680 | P0842399 CORR-PRICING HUI46 | -0.01 | 342.67 |
| V0520500 | M G OIL CO | 0101-0607-4262 | AP | IN240460 | P0841149 Fuel | 757.77 | 757.77 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN240455 | P0841248 FUEL OIL | 1,936.60 | 3,519.80 |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN240455 | P0841248 FUEL OIL | 1,583.20 | 3,519.80 |

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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 | 0615-7103-4262 | AP | IN240456 | P0841249 | DIESEL | 472.74 | 862.12 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240456 | P0841249 | DIESEL | 389.38 | 862.12 | |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN240024 | P0841699 | HOWES DIESEL | 304.22 | 304.22 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN240542 | P0841735 | FUEL OIL | 1,603.65 | 2,583.19 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN240542 | P0841735 | FUEL OIL #2 | 979.54 | 2,583.19 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240543 | P0841736 | 1 DIESEL | 388.18 | 708.57 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240543 | P0841736 | 2 DIESEL | 3.20 | 708.57 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240775 | P0841904 | #2 DIESEL | 400.49 | 885.72 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN240775 | P0841904 | #1 DIESEL | 485.23 | 885.72 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN240252 | P0841938 | CHEV URSA SUPER | 386.66 | 386.66 | |
| V0520500 | M G OIL CO | 0101-0301-4262 | AP | IN240681 | P0842077 | URSA 15/40 OIL | 515.46 | 707.74 | |
| V0520500 | M G OIL CO | 0101-0301-4262 | AP | IN240531 | P0842077 | 75W90 OIL S043 | 192.28 | 707.74 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN241596 | P0842395 | FUEL OIL #1 | 1,058.51 | 1,923.14 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN241596 | P0842395 | FUEL OIL #2 | 864.63 | 1,923.14 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241597 | P0842396 | #1 DIESEL | 388.18 | 691.57 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241597 | P0842396 | #2 DIESEL | 303.39 | 691.57 | |
| V0520500 | M G OIL CO | 0612-7101-4262 | AP | IN240680 | P0842399 | HUI 46 | 342.68 | 342.67 | |
| V0520500 | M G OIL CO | 0613-0664-4262 | AP | IN238920 | P0842508 | 272 GAL UNLEADED | 776.56 | 1,671.27 | |
| V0520500 | M G OIL CO | 0613-0664-4262 | AP | IN238920 | P0842508 | 231 GAL DIESEL | 894.71 | 1,671.27 | |
| V0520500 | M G OIL CO | 0101-0302-4269 | AP | IN241285 | P0842536 | ANTIFREEZE | 293.57 | 293.57 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241155 | P0842752 | CHEV DELO GREASE | 114.88 | 150.35 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241155 | P0842752 | CHEV MOLY GRS | 35.47 | 150.35 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241641 | P0842753 | #1 DIESEL FUEL | 560.43 | 955.52 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241641 | P0842753 | #2 DIESEL FUEL | 395.09 | 955.52 | |
| V0520500 | M G OIL CO | 0615-7103-4262 | AP | IN241640 | P0842754 | FUEL OIL #2 | 1,268.61 | 3,031.51 | |
| V0520500 | M G OIL CO | 0615-7102-4262 | AP | IN241640 | P0842754 | FUEL OIL #1 | 1,762.90 | 3,031.51 | |
| Vendor: V0520500 M G OIL CO | | | | | | | Total: | <u>19,775.39</u> | <u>19,775.39</u> |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | Bevel Gear | 603.24 | 892.51 | |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | Tension spring | 38.92 | 892.51 | |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | Sprocket | 156.38 | 892.51 | |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | sprocket | 37.00 | 892.51 | |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | Roller chain | 36.69 | 892.51 | |
| V0513100 | M-B COMPANY INC | 0101-0607-4253 | AP | 191549 | P0842930 | shipping/handling | 20.28 | 892.51 | |

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| Id | Name | GL Account/ JL Account Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-----------------------------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| Vendor: V0513100 M-B COMPANY INC | | | | | | Total: | 892.51 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN | -2,392.15 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN | 2,338.29 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN EXT OB | 53.86 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0934-4385/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN | -6,151.20 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0934-4385/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN | 6,012.69 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0934-4385/2151-093 AP 2 | | P0841497 | 14-2151 WTR/SWR MAIN EXT OB | 138.51 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0604-0833-4380/2088-083 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | -15,849.03 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0604-0833-4380/2088-083 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 14,288.16 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0604-0833-4380/2088-083 AP 6 | | P0842563 | 13-2088 ROBBINSDALE RCNST OB | 1,560.87 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8910-4370/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | -84,461.74 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8910-4370/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 76,865.59 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8910-4370/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE RCNST OB | 7,596.15 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8911-4371/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | -12,445.83 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8911-4371/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 11,197.15 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8911-4371/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE RCNST OB | 1,248.68 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0604-0834-4384/2151-083 AP 2 | | P0841497 | 14-2151 WATER AND SEWER MAIN | 1,149.50 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0934-4385/2151-093 AP 2 | | P0841497 | 14-2151 WATER AND SEWER MAIN | 6,151.20 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2151-093 AP 2 | | P0841497 | 14-2151 WATER AND SEWER MAIN | 2,392.15 | 9,692.85 |
| V0522045 | MAINLINE CONTRACTING | 0602-0933-4381/2088-093 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 899.73 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0604-0833-4380/2088-083 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 15,849.03 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8911-4371/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 12,445.83 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0505-8910-4370/2088-891 AP 6 | | P0842563 | 13-2088 ROBBINSDALE AREA | 84,461.74 | 113,656.33 |
| V0522045 | MAINLINE CONTRACTING | 0604-0834-4380/1938-083 AP 1 | | P0842564 | 10-1938 ENCHANTED PINES DR SS | 60,891.95 | 60,891.95 |
| Vendor: V0522045 MAINLINE CONTRACTING | | | | | | Total: | 184,241.13 |
| V0523450 | MANINGAS, CALEN | 0101-0202-4270 | AP 11/10-11/21/14 | P0841420 | BAGGAGE FEES-EMMITSBURG MD | 50.00 | 50.00 |
| Vendor: V0523450 MANINGAS, CALEN | | | | | | Total: | 50.00 |
| V0526424 | MARCO INC | 0101-0202-4253 | AP INV2137066 | P0841433 | COPIER MAINT/FIRE PREV/9-5-14 | 30.04 | 30.04 |
| V0526424 | MARCO INC | 0602-7012-4253 | AP INV2282122 | P0841741 | COPIER 11/23-12/22 | 14.80 | 44.40 |
| V0526424 | MARCO INC | 0609-7401-4253 | AP INV2282122 | P0841741 | COPIER 11/23-12/22 | 14.80 | 44.40 |
| V0526424 | MARCO INC | 0604-7071-4253 | AP INV2282122 | P0841741 | COPIER 11/23-12/22 | 14.80 | 44.40 |
| V0526424 | MARCO INC | 0602-7012-4253 | AP INV2115654 | P0841742 | COPIER 8/23-9/22 | 15.44 | 46.32 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0526424 | MARCO INC | 0604-7071-4253 | AP | INV2115654 | P0841742 | COPIER 8/23-9/22 | 15.44 | 46.32 | |
| V0526424 | MARCO INC | 0609-7401-4253 | AP | INV2115654 | P0841742 | COPIER 8/23-9/22 | 15.44 | 46.32 | |
| V0526424 | MARCO INC | 0101-0202-4253 | AP | INV2303154 | P0841973 | COPIER MAINT/CANON | 28.75 | 28.75 | |
| Vendor: V0526424 MARCO INC | | | | | | | Total: | 149.51 | 149.51 |
| V0533354 | MARTIN, DANIEL | 0101-0608-4530 | AP | 11/04/14 | P0842591 | Mtn. Pine Beetle reimbursement | 300.00 | 300.00 | |
| Vendor: V0533354 MARTIN, DANIEL | | | | | | | Total: | 300.00 | 300.00 |
| V0533642 | MASSEY, JIMMY | 0618-0890-4270 | AP | 11/18/14 | P0841671 | MEAL-AMB TRANSF GORDON NE | 11.00 | 11.00 | |
| Vendor: V0533642 MASSEY, JIMMY | | | | | | | Total: | 11.00 | 11.00 |
| V0536255 | MATHESON TRI-GAS INC | 0101-0202-4269 | AP | 50711522 | P0841435 | WELD GAS/STN 1/NOV 2014 | 28.80 | 28.80 | |
| V0536255 | MATHESON TRI-GAS INC | 0101-0201-4246 | AP | 50711523 | P0841617 | TANK RENTAL | 33.60 | 33.60 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4263 | AP | 10389523 | P0841922 | STOCK SAFETY HELMET | 215.00 | 332.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4263 | AP | 10389523 | P0841922 | STOCK GLOVES | 25.33 | 332.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4263 | AP | 10389523 | P0841922 | STOCK GLOVES | 25.33 | 332.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4263 | AP | 10389523 | P0841922 | STOCK GLOVES | 42.58 | 332.24 | |
| V0536255 | MATHESON TRI-GAS INC | 0615-7103-4263 | AP | 10389523 | P0841922 | STOCK GLOVES | 24.00 | 332.24 | |
| Vendor: V0536255 MATHESON TRI-GAS INC | | | | | | | Total: | 394.64 | 394.64 |
| V0536259 | MATHEWS, MIKE & | 0101-0607-4530 | AP | 11/24/14 | P0841289 | Hazardous Fuel removal | 7,500.00 | 7,500.00 | |
| Vendor: V0536259 MATHEWS, MIKE & MARCIA | | | | | | | Total: | 7,500.00 | 7,500.00 |
| V0536271 | MATHISON | 0101-0105-4253 | AP | 8080340 | P0841963 | labor for plotter repair | 937.50 | 1,576.40 | |
| V0536271 | MATHISON | 0101-0105-4253 | AP | 8080340 | P0841963 | Part: carriage assembly | 603.90 | 1,576.40 | |
| V0536271 | MATHISON | 0101-0105-4253 | AP | 8080340 | P0841963 | service travel | 35.00 | 1,576.40 | |
| Vendor: V0536271 MATHISON | | | | | | | Total: | 1,576.40 | 1,576.40 |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | | P0840934 | ADJ | -236.27 | 123.97 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4262 | AP | 15014821 | P0841304 | CREDIT-RTN OIL | -31.92 | 46.80 | |
| V0520190 | MCKIE FORD INC | 0602-7012-4251 | AP | 15014812 | P0841491 | OIL | 31.92 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0602-7012-4251 | AP | 15014819 | P0841491 | CREDIT-RTN OIL | -31.92 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014981 | P0841823 | CREDIT-RTN GASKET | -43.33 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014979 | P0841823 | CREDIT-RTN GASKETS | -41.13 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014980 | P0841823 | CREDIT-RTN HOSE ASY | -113.45 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014869 | P0841823 | HOSE ASY | 113.45 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014383 | P0840934 | SENDER ASY UNIT 402 | 60.79 | 123.97 | |

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|--|----------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014498 | P0840934 | FILTERS UNIT 127 | 29.14 | 123.97 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014584 | P0840934 | LINKAGE UNIT 127 | 34.04 | 123.97 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4267 | AP | | P0840934 | TIRES UNIT 126 | 236.27 | 123.97 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014150 | P0840946 | INSTRUMENT CLUSTER UNIT 015 | 389.13 | 389.13 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4262 | AP | 15014813 | P0841304 | 5W30 OIL S005 | 31.92 | 46.80 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4262 | AP | 15014822 | P0841304 | 5W20 OIL S005 | 33.28 | 46.80 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4262 | AP | 15014902 | P0841304 | 5W20 OIL S005 | 8.32 | 46.80 | |
| V0520190 | MCKIE FORD INC | 0101-0302-4251 | AP | 15014813 | P0841304 | FILTER ASY S005 | 5.20 | 46.80 | |
| V0520190 | MCKIE FORD INC | 0602-7012-4251 | AP | 15014967 | P0841491 | OIL, FILTER W303 | 33.54 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0602-7012-4251 | AP | 15014812 | P0841491 | OIL, FILTER W313 | 5.20 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0602-7012-4251 | AP | 15014820 | P0841491 | OIL W313 | 33.28 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0602-7011-4251 | AP | 15014975 | P0841491 | FILTER, OIL W310 | 38.48 | 110.50 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014969 | P0841621 | FILTERS UNIT 137 | 55.55 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014915 | P0841621 | FILTERS UNIT 126 | 50.37 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014949 | P0841621 | OIL COOLER UNIT 126 | 217.60 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014924 | P0841621 | ANTI FREEZE UNIT 126 | 19.00 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014903 | P0841621 | FILTERS | 30.16 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014703 | P0841621 | RETAINER UNIT 124 | 9.22 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014735 | P0841621 | FITLERS UNIT 135 | 38.48 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014583 | P0841621 | MIRROR UNIT 136 | 197.29 | 617.67 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15015031 | P0841823 | FILTERS UNIT 144 | 51.39 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014704 | P0841823 | SHOCKS UNIT 123 | 155.64 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014754 | P0841823 | GASKET UNIT 123 | 43.33 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0201-4251 | AP | 15014767 | P0841823 | GASKET UNIT 123 | 41.13 | 207.03 | |
| V0520190 | MCKIE FORD INC | 0101-0108-4262 | AP | 15015271 | P0842715 | E211 - OIL | 24.96 | 51.39 | |
| V0520190 | MCKIE FORD INC | 0101-0108-4251 | AP | 15015271 | P0842715 | E211 - OIL & AIR FILTERS | 26.43 | 51.39 | |
| V0520190 | MCKIE FORD INC | 0101-0108-4251 | AP | 15015316 | P0842716 | E214 - OIL & AIR FILTERS | 26.43 | 51.39 | |
| V0520190 | MCKIE FORD INC | 0101-0108-4262 | AP | 15015316 | P0842716 | E214 - OIL | 24.96 | 51.39 | |
| V0520190 | MCKIE FORD INC | 0101-0711-4251 | AP | 15015363 | P0842756 | Vehicle Maintenance (Unit B606 | 51.39 | 111.10 | |
| V0520190 | MCKIE FORD INC | 0101-0711-4251 | AP | 15015362 | P0842756 | Vehicle Maintenance (Unit B608 | 59.71 | 111.10 | |
| Vendor: V0520190 MCKIE FORD INC | | | | | | | Total: | 1,708.98 | 1,708.98 |
| V0540122 | MEDICAL WASTE | 0618-0890-4225 | AP | 58147 | P0841697 | MEDICAL WASTE DISPOSAL/NOV | 238.51 | 238.51 | |
| V0540122 | MEDICAL WASTE | 0101-0201-4225 | AP | 58244 | P0842185 | MED WASTE PICKUP | 211.60 | 211.60 | |

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| ID | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|--------------------------|----------------------|--------------------|
| Vendor: V0540122 MEDICAL WASTE TRANSPORT | | | | | | Total: | 450.11 |
| | | | | | | | 450.11 |
| V0541285 | MENARDS | 0609-7401-4262 | AP 13604 | P0840705 | OIL | 103.76 | 103.76 |
| V0541285 | MENARDS | 0101-0201-4261 | AP 14114 | P0840938 | TOTES | 48.93 | 48.93 |
| V0541285 | MENARDS | 0609-7401-4269 | AP 14124 | P0841120 | RATCHET LOAD BINDERS | 107.94 | 107.94 |
| V0541285 | MENARDS | 0615-7103-4265 | AP 15124 | P0841473 | PLIERS | 8.01 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4265 | AP 15124 | P0841473 | PLIERS | 14.97 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4265 | AP 15124 | P0841473 | CHANNEL LOCK STE | 59.98 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4265 | AP 15124 | P0841473 | PLIERS | 22.96 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4265 | AP 15124 | P0841473 | WRENCH | 44.88 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4252 | AP 15124 | P0841473 | CLOCK | 7.94 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4252 | AP 15124 | P0841473 | CLOCK | 14.98 | 272.54 |
| V0541285 | MENARDS | 0615-7103-4252 | AP 15124 | P0841473 | CEILING TILE | 98.82 | 272.54 |
| V0541285 | MENARDS | 0101-0607-4266 | AP 15254 | P0841547 | planters | 7.08 | 7.08 |
| V0541285 | MENARDS | 0101-0205-4269 | AP 15738 | P0841899 | 10-FOOT ORANGE CORDS | 5.00 | 60.94 |
| V0541285 | MENARDS | 0101-0205-4269 | AP 15738 | P0841899 | 50 AMP RV PANELS | 55.94 | 60.94 |
| V0541285 | MENARDS | 0604-7071-4269 | AP 15740 | P0841910 | SMART CHARGERS | 23.98 | 108.93 |
| V0541285 | MENARDS | 0604-7071-4269 | AP 15740 | P0841910 | ICE CLEATS | 84.95 | 108.93 |
| V0541285 | MENARDS | 0101-0201-4269 | AP 15877 | P0841983 | AIR TANKS | 55.11 | 55.11 |
| V0541285 | MENARDS | 0615-7102-4265 | AP 15788 | P0842118 | TOOLBOX TOOLS | 146.41 | 146.41 |
| V0541285 | MENARDS | 0101-0618-4269 | AP 16171 | P0842301 | WINDSHILE WASH | 23.76 | 37.72 |
| V0541285 | MENARDS | 0101-0618-4264 | AP 16171 | P0842301 | DUSTPANS | 13.96 | 37.72 |
| V0541285 | MENARDS | 0604-7072-4269 | AP 16305 | P0842641 | WOOD SCREWS | 3.19 | 11.16 |
| V0541285 | MENARDS | 0604-7072-4265 | AP 16305 | P0842641 | DRILL BIT | 7.97 | 11.16 |
| V0541285 | MENARDS | 0101-0202-4269 | AP 16333 | P0842689 | VERTICAL BLINDS/STN 4 | 326.57 | 326.57 |
| V0541285 | MENARDS | 0101-0607-4255 | AP 16852 | P0842812 | Laundry tub | 198.00 | 198.00 |
| V0541285 | MENARDS | 0101-0202-4251 | AP 17094 | P0843030 | ETHANOL TREATMENT FOR | 13.96 | 13.96 |
| Vendor: V0541285 MENARDS | | | | | | Total: | 1,499.05 |
| V0543860 | MG MACHINING SERVICES | 0615-7103-4253 | AP 003360 | P0842749 | CORR-SHAFTS | -0.06 | 547.00 |
| V0543860 | MG MACHINING SERVICES | 0615-7103-4253 | AP 003360 | P0842749 | SHAFTS | 547.06 | 547.00 |
| Vendor: V0543860 MG MACHINING SERVICES | | | | | | Total: | 547.00 |
| V0544285 | MICKELSON, GRACE | 0505-8910-4370/2088-891 | AP | P0842730 | 13-2088 ROBBINSDALE AREA | 620.21 | 620.21 |
| Vendor: V0544285 MICKELSON, GRACE | | | | | | Total: | 620.21 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|--------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | | P0841746 | 128483901 | 112.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | | P0841746 | 114997001 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | | P0841746 | 702949102 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | | P0841746 | 702597801 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0202-4281 | AP | | P0841746 | 140788201 | 268.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP | | P0841746 | 126963801 | 300.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0607-4281 | AP | | P0841746 | 129974301 | 322.42 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0616-4281 | AP | | P0841746 | 145263101 | 194.10 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0616-4281 | AP | | P0841746 | 142295701 | 125.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0615-4281 | AP | | P0841746 | 145263401 | 116.47 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0615-4281 | AP | | P0841746 | 140004401 | 125.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0613-0664-4225 | AP | | P0841746 | 139288601 | 348.30 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0613-0664-4225 | AP | | P0841746 | 129579901 | 75.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0620-4281 | AP | | P0841746 | 141167701 | 464.40 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0614-0665-4225 | AP | | P0841746 | 123303802 | 108.66 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | | P0841746 | 702597801 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | | P0841746 | 702949102 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | | P0841746 | 114997001 | 262.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | | P0841746 | 128483901 | 112.50 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0607-0860-4281 | AP | | P0841746 | 128365801 | 125.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0618-0890-4281 | AP | | P0841746 | 140788201 | 132.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | | P0841746 | 127013401 | 898.30 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | | P0841746 | 122778901 | 500.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-6024-4281 | AP | | P0841746 | 114813702 | 1,500.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | | P0841746 | 142258401 | 271.81 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0602-7011-4281 | AP | | P0841746 | 140837201 | 166.67 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0602-7013-4281 | AP | | P0841746 | 140837201 | 166.67 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0602-7014-4281 | AP | | P0841746 | 140837201 | 166.66 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0615-7103-4281 | AP | | P0841746 | 115206101 | 151.05 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0615-7102-4281 | AP | | P0841746 | 115206101 | 151.05 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0615-7102-4281 | AP | | P0841746 | 142848501 | 500.00 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0612-7101-4281 | AP | | P0841746 | 115206101 | 151.05 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0604-7072-4281 | AP | | P0841746 | 145272001 | 266.40 | 9,394.01 |
| V0545255 | MIDCONTINENT | 0101-0103-4281 | AP | | P0841947 | 129612301 | 50.00 | 50.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|---------------------------|------------------|-----------------------------|----------------------|--------------------|
| Vendor: V0545255 MIDCONTINENT | | | | | | Total: | <u>9,444.01</u> |
| V0545257 | MIDCONTINENT | 0101-0201-4225 | AP INV239268 | P0842270 | TEXTING ADS | 887.00 | 887.00 |
| Vendor: V0545257 MIDCONTINENT | | | | | | Total: | <u>887.00</u> |
| V0545370 | MIDCONTINENT TESTING | 0101-0202-4225 | AP 72117 | P0841807 | 12 OIL ANALYSIS | 135.00 | 135.00 |
| V0545370 | MIDCONTINENT TESTING | 0101-0612-4225 | AP 72057 | P0842499 | WATER TESTING FOR NOV. 2014 | 90.00 | 90.00 |
| Vendor: V0545370 MIDCONTINENT TESTING LABS | | | | | | Total: | <u>225.00</u> |
| V0558155 | MIRROR FINISHES | 0101-0618-4251 | AP 2936 | P0842280 | R/R BUS 143-BUMPER,LOWER | 4,079.48 | 4,079.48 |
| Vendor: V0558155 MIRROR FINISHES | | | | | | Total: | <u>4,079.48</u> |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0618-4282 | AP 12/09/14 | P0842439 | 99253010005 251.7 | 1,712.22 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0614-0665-4282 | AP 12/09/14 | P0842439 | 62961010006 11.8 | 91.26 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0614-0665-4282 | AP 12/09/14 | P0842439 | 72961010005 14.7 | 110.73 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0608-0840-4282 | AP 12/09/14 | P0842439 | 54832010000 108.6 | 773.85 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0775-4134-4282 | AP 12/09/14 | P0842439 | 98875310009 550.7 | 3,742.81 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0618-0890-4282 | AP 12/08/14 | P0842439 | 53041010009 11.9 | 91.30 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0618-0890-4282 | AP 12/09/14 | P0842439 | 60696310006 18.1 | 132.69 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0618-0890-4282 | AP 12/09/14 | P0842439 | 35042010005 43.8 | 305.09 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0777-0914-4282 | AP 12/01/14 | P0842439 | 29375621 2954.1 | 1,418.05 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0612-4282 | AP 12/09/14 | P0842439 | 25223310001 1098.4 | 7,420.89 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0616-4282 | AP 12/08/14 | P0842439 | 97161010000 26.3 | 218.05 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0609-4282 | AP 12/08/14 | P0842439 | 62552010001 486.2 | 3,314.17 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0607-4282 | AP 12/08/14 | P0842439 | 87161010001 209.5 | 1,453.31 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0607-4282 | AP 12/09/14 | P0842439 | 79932010006 14.5 | 109.33 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0607-4282 | AP 12/09/14 | P0842439 | 69932010007 44.9 | 313.48 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0301-4282 | AP 12/09/14 | P0842439 | 59432010003 90.6 | 620.43 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0301-4282 | AP 12/09/14 | P0842439 | 99432010009 11.7 | 83.29 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0401-4282 | AP 12/09/14 | P0842439 | 99432010009 17.6 | 124.92 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0401-4282 | AP 12/09/14 | P0842439 | 89432010000 50.7 | 384.93 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0305-4282 | AP 12/09/14 | P0842439 | 99432010009 88.1 | 624.62 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0305-4282 | AP 12/09/14 | P0842439 | 79432010001 42.9 | 297.12 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0603-4282 | AP 12/09/14 | P0842439 | 34742310005 287.4 | 1,974.52 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP 12/08/14 | P0842439 | 53041010009 35.8 | 273.90 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP 12/09/14 | P0842439 | 60696310006 54.3 | 398.06 | 35,085.11 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP | 12/09/14 | P0842439 | 35042010005 131.3 | 915.25 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP | 12/09/14 | P0842439 | 45042010004 59.9 | 446.71 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0205-4282 | AP | 12/09/14 | P0842439 | 99253010005 125.8 | 856.11 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0201-4282 | AP | 12/09/14 | P0842439 | 99253010005 125.8 | 856.11 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-6031-4282 | AP | 12/08/14 | P0842439 | 77161010002 12.3 | 94.68 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-6062-4282 | AP | 12/08/14 | P0842439 | 71542010005 301.1 | 2,069.37 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-6064-4282 | AP | 12/09/14 | P0842439 | 84632010009 291.4 | 2,001.37 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/09/14 | P0842439 | 79432010001 85.8 | 594.29 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/08/14 | P0842439 | 61493010005 4.2 | 40.22 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/08/14 | P0842439 | 39104010002 14.0 | 106.10 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0604-7071-4282 | AP | 12/09/14 | P0842439 | 79432010001 85.8 | 594.29 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0604-7071-4282 | AP | 12/09/14 | P0842439 | 31506306997 69.9 | 481.42 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0604-7071-4282 | AP | 12/09/14 | P0842439 | 22196347946 0.7 | 40.17 | 35,085.11 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/10/14 | P0842669 | 74921010000 475.6 | 3,239.56 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/10/14 | P0842669 | 40852731435 84.1 | 577.07 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0602-7011-4282 | AP | 12/10/14 | P0842669 | 85356374539 1048.1 | 7,085.97 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP | 12/10/14 | P0842669 | 49143010004 37.9 | 298.14 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP | 12/10/14 | P0842669 | 54482310007 68.2 | 502.28 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0202-4282 | AP | 12/10/14 | P0842669 | 67114010001 43.6 | 337.04 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0615-4282 | AP | 12/10/14 | P0842669 | 63223010008 18.6 | 164.31 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0101-0612-4282 | AP | 12/09/14 | P0842669 | 35040019545 5.5 | 73.49 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0607-0860-4282 | AP | 12/10/14 | P0842669 | 11824010000 19.2 | 140.93 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0613-0664-4282 | AP | 12/10/14 | P0842669 | 07714010001 69.6 | 479.63 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0613-0664-4282 | AP | 12/10/14 | P0842669 | 95575651856 49.1 | 341.90 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0613-0664-4282 | AP | 12/10/14 | P0842669 | 87114010009 17 | 126.18 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0613-0664-4282 | AP | 12/10/14 | P0842669 | 77114010000 115.9 | 822.78 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0612-7101-4282 | AP | 12/10/14 | P0842669 | 16653010005 63.7 | 429.44 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0615-7102-4282 | AP | 12/10/14 | P0842669 | 43262982002 15.3 | 114.80 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0615-7102-4282 | AP | 12/10/14 | P0842669 | 61051472878 8120.9 | 856.43 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0615-7103-4282 | AP | 12/10/14 | P0842669 | 51503310008 1785 | 12,037.06 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0615-7103-4282 | AP | 12/10/14 | P0842669 | 16653010005 1210.9 | 8,159.27 | 35,786.28 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2073-4282 | AP | 12-09-14 | P0842872 | DEC'14 MAIN TERM BLDG | 6,006.62 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2076-4282 | AP | 12-09-14 | P0842872 | DEC'14 SRE BLDG | 1,556.82 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2076-4282 | AP | 12-09-14 | P0842872 | DEC'14 SAND STORAGE BLDG | 438.43 | 10,698.46 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0563060 | MONTANA DAKOTA UTIL | 0606-2076-4282 | AP | 12-09-14 | P0842872 | DEC'14 ARPT MAINT SHOP | 451.24 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2076-4282 | AP | 12-09-14 | P0842872 | DEC'14 ELEC VAULT GENERATOR | 35.31 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2078-4282 | AP | 12-09-14 | P0842872 | DEC'14 TSA BLDG STES A&B | 103.36 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2078-4282 | AP | 12-09-14 | P0842872 | DEC'14 TSA BLDG STE C | 232.90 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2079-4282 | AP | 12-09-14 | P0842872 | DEC'14 ARFF STATION(NEW) | 1,873.78 | 10,698.46 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2078-4282 | AP | 12-09-14 | P0842873 | QTA DETAIL BAY DEC'14 | 297.35 | 297.35 |
| V0563060 | MONTANA DAKOTA UTIL | 0606-2078-4282 | AP | 12-10-14 | P0842875 | QTA WASH BAY DEC'14 | 1,030.99 | 1,030.99 |
| Vendor: V0563060 MONTANA DAKOTA UTIL CO Total: | | | | | | | <u>82,898.19</u> | <u>82,898.19</u> |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP | SD0106132 | P0841343 | EXPANSION JOINT | 3,048.32 | 3,247.73 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4253 | AP | SD0106132 | P0841343 | FREIGHT | 199.41 | 3,247.73 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7102-4265 | AP | SD01061639 | P0841923 | LEAK DETECTOR | 413.83 | 413.83 |
| V0566440 | MOTION INDUSTRIES INC. | 0615-7103-4253 | AP | SD01061638 | P0841924 | FILTER ELEMENT | 347.55 | 347.55 |
| V0566440 | MOTION INDUSTRIES INC. | 0604-7072-4269 | AP | SD01061692 | P0842053 | OIL LEVEL SIGHT GLASS | 19.96 | 19.96 |
| Vendor: V0566440 MOTION INDUSTRIES INC. Total: | | | | | | | <u>4,029.07</u> | <u>4,029.07</u> |
| V0567828 | MOTOROLA SOLUTIONS | 0618-0890-4265 | AP | 13039343 | P0837260 | NEW MOBILE RADIO FOR NEW | 2,684.50 | 2,684.50 |
| Vendor: V0567828 MOTOROLA SOLUTIONS INC Total: | | | | | | | <u>2,684.50</u> | <u>2,684.50</u> |
| V0569400 | MOUNTAIN VIEW ANIMAL | 0101-0201-4298 | AP | 111684 | P0841626 | MEDS XANDER | 5.50 | 5.50 |
| Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total: | | | | | | | <u>5.50</u> | <u>5.50</u> |
| V0575365 | MVTL LABORATORIES INC | 0615-7103-4225 | AP | 733909 | P0838831 | OCTOBER 2014 COCOMPOST | 280.00 | 280.00 |
| Vendor: V0575365 MVTL LABORATORIES INC Total: | | | | | | | <u>280.00</u> | <u>280.00</u> |
| V0582364 | NASTA, CAROL | 0602-0941-4310/2013-094 | AP | | P0842678 | EASEMENT FOR 12-2013 | 660.53 | 660.53 |
| Vendor: V0582364 NASTA, CAROL Total: | | | | | | | <u>660.53</u> | <u>660.53</u> |
| V0596002 | NATIONAL INTERAGENCY | 0101-0202-4269 | AP | 2015009362 | P0841972 | TWO 2-215 INSTRUCTOR | 225.95 | 225.95 |
| Vendor: V0596002 NATIONAL INTERAGENCY FIRE Total: | | | | | | | <u>225.95</u> | <u>225.95</u> |
| V0597277 | NATIVE SUN NEWS | 0101-0706-4230 | AP | 7470 | P0841847 | AD FOR THE DEC 2014 EPC | 9.00 | 9.00 |
| Vendor: V0597277 NATIVE SUN NEWS Total: | | | | | | | <u>9.00</u> | <u>9.00</u> |
| V0601391 | NETWORK CONSULTING | 0101-6024-4295 | AP | 800812 | P0840355 | SUPPORT PLUS FOR HP DL380 G7 - | 2,856.36 | 10,612.65 |
| V0601391 | NETWORK CONSULTING | 0101-6024-4295 | AP | 800812 | P0840355 | SUPPORT FOR HP 16TB MDL SANS | 4,017.48 | 10,612.65 |
| V0601391 | NETWORK CONSULTING | 0101-6024-4295 | AP | 800812 | P0840355 | SUPPORT FOR HP 14.4TB SAN - 12 | 3,738.81 | 10,612.65 |
| Vendor: V0601391 NETWORK CONSULTING Total: | | | | | | | <u>10,612.65</u> | <u>10,612.65</u> |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0601401 | NETWORKFLEET INC | 0101-0618-4281 | AP | 0SV00000020362 | P0841648 | 5010896070 DEC | 18.95 | 37.90 |
| V0601401 | NETWORKFLEET INC | 0101-0618-4281 | AP | 0SV00000020362 | P0841648 | 5010893802 DEC | 18.95 | 37.90 |
| Vendor: V0601401 NETWORKFLEET INC | | | | | | | Total: | 37.90 |
| V0601545 | NEVE'S UNIFORM | 0615-7103-4263 | AP | RP033708 | P0838012 | CORR-PRICING LOGO | -230.89 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0615-7102-4263 | AP | RP033708 | P0838012 | CORR-PRICING LOGO | -230.88 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0612-7101-4263 | AP | RP033708 | P0838012 | CORR-PRICING LOGO | -230.88 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0612-7101-4263 | AP | RP033708 | P0838012 | STOCK HIGH VISIBILITY 2XL SHIR | 1,140.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0612-7101-4263 | AP | RP033708 | P0838012 | STOCK HIGH VISIBILITY JACKET | 476.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0612-7101-4263 | AP | RP033708 | P0838012 | STOCK HIGH VISIBILITY 2XL JACK | 315.60 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0612-7101-4263 | AP | RP033708 | P0838012 | STOCK-HIGH VISIBILITY SHIRT | 1,782.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0615-7102-4263 | AP | RP033708 | P0838012 | HIGH VIS SHIRT 2XL | 1,140.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0615-7102-4263 | AP | RP033708 | P0838012 | STOCK HIGH VISIBILITY SHIRT | 1,782.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0615-7103-4263 | AP | RP033708 | P0838012 | STOCK HIGH VISIBILITY SHIRT | 1,782.00 | 7,724.95 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033661 | P0840930 | SHIRT BLENNER | 64.49 | 401.99 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033667 | P0840930 | STRIPES PHILLIPS | 17.70 | 401.99 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033625 | P0840930 | SHIRTS AND PANTS HANSEN | 319.80 | 401.99 |
| V0601545 | NEVE'S UNIFORM | 0101-0618-4263 | AP | RP033664 | P0840978 | 5 SHIRTS,3 PANTS CARSTEN | 190.60 | 190.60 |
| V0601545 | NEVE'S UNIFORM | 0101-0305-4263 | AP | RP033665 | P0841062 | 2014 JACKET-R WALISER | 43.95 | 43.95 |
| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP | RP033712 | P0841296 | 2014 5 WORKSHIRTS, JACKET-T FU | 223.70 | 223.70 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033638 | P0841422 | BOOTS/B JOHNSON | 129.95 | 129.95 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033715 | P0841436 | 2 VESTS/SCHROEDER | 79.90 | 109.85 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033715 | P0841436 | 1 POLO/HR NANCY | 29.95 | 109.85 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033593 | P0841625 | CARRIER PITTS | 189.00 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033511 | P0841625 | HOLSTER AND SHIRTS LENARD | 1,044.48 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033598 | P0841625 | OUT CARRIER LANG | 189.00 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033613 | P0841625 | BIKE SHIRTS SHYNE | 208.00 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033630 | P0841625 | TURTLENECK INGALLS | 49.99 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033635 | P0841625 | BIKE COATS SAYLES, SHYNE, | 749.85 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033564 | P0841625 | BIKE SHIRTS AND | 426.98 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033568 | P0841625 | SR STRIPES DIRKES | 17.70 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033592 | P0841625 | CARRIER STAUFFACHER | 189.00 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033589 | P0841625 | GLOVE AND MAG HOLDER SIGEL | 175.60 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033588 | P0841625 | HONOR GUARD UNIFORM SIGEL | 1,834.33 | 22,758.29 |

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|-----------|----------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033471 | P0841625 | SHIRTS AND PANTS BREWER | 1,200.78 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033474 | P0841625 | HAT AND CUFFS BREWER | 239.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033475 | P0841625 | SHIRTS AND PANTS KATH | 1,193.78 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033470 | P0841625 | SHIRTS CADET MULLER | 113.80 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033545 | P0841625 | PANTS MITCHELL | 99.98 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033543 | P0841625 | PANTS CADET FULLMER | 113.80 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033540 | P0841625 | PANTS ISAKSON | 87.95 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033533 | P0841625 | HAT AND CUFFS LELACHEUR | 250.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033534 | P0841625 | SHIRTS AND PANTS LELACHEUR | 1,116.93 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033535 | P0841625 | MAG POUCH AND RADIO HOLDER | 701.75 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033532 | P0841625 | OUTER BELT AND MAG POUCH | 747.75 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033531 | P0841625 | PANTS AND SHIRTS PICKET PIN | 1,116.93 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033530 | P0841625 | HAT AND CUFF PICKET PIN | 253.00 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033527 | P0841625 | HAT AND CUFFS DUPRES | 248.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033528 | P0841625 | SHIRTS AND PANTS DUPRES | 1,116.93 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033529 | P0841625 | OUTER BELT AND MAG POUCH | 703.75 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033522 | P0841625 | HAT AND MAG POUCH ALLENDER | 250.75 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033523 | P0841625 | PANTS AND SHIRTS ALLENDER | 1,116.93 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033524 | P0841625 | OUTER BELT AND MAG POUCH | 701.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033521 | P0841625 | HAT AND CUFFS MCMILLAN | 255.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033519 | P0841625 | PANTS AND SHIRTS MCMILLAN | 893.10 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033518 | P0841625 | HOLSTER AND JACKET | 920.58 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033516 | P0841625 | HAT AND CUFFS RANDAZZO | 255.05 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033515 | P0841625 | OUTER BELT AND MAG POUCH | 728.75 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033514 | P0841625 | PANTS AND SHIRTS RANDAZZO | 1,084.93 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033509 | P0841625 | HAT AND HOLSTER KATH | 595.35 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033510 | P0841625 | CUFFS AND RADIO HOLDER KATH | 279.60 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033472 | P0841625 | OUTER BELT AND CUFFS BREWER | 628.90 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033439 | P0841625 | SHIRTS TERRI | 64.90 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033505 | P0841625 | DICKIE CHILDES | 14.50 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033728 | P0841625 | JACKET RAETZ | 298.99 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033721 | P0841625 | SHIRTS HOLMQUEST | 291.65 | 22,758.29 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033757 | P0841821 | VEST CARRIER POUCHES | 189.00 | 799.00 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033745 | P0841821 | BALLISTIC VEST HALL | 610.00 | 799.00 |

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| V0601545 | NEVE'S UNIFORM | 0101-0301-4263 | AP | RP033767 | P0842066 | 2014 5 WORKSHIRTS, JACKET-M | 220.70 | 220.70 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033749 | P0842273 | DUTY COATS FOR TIM BEHLINGS, | 259.75 | 609.40 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033749 | P0842273 | DUTY BIBS FOR TIM BEHLINGS, RI | 279.75 | 609.40 |
| V0601545 | NEVE'S UNIFORM | 0101-0202-4263 | AP | RP033749 | P0842273 | DUTY POLO SHIRTS FOR MONICA | 69.90 | 609.40 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033512 | P0842420 | OUTER BELT AND CUFF CASE | 701.75 | 1,024.25 |
| V0601545 | NEVE'S UNIFORM | 0101-0201-4263 | AP | RP033513 | P0842420 | HAT AND HOLSTER LENARD | 322.50 | 1,024.25 |
| Vendor: V0601545 NEVE'S UNIFORM | | | | | | | Total: | 34,236.63 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | 1200832446 | P0842370 | 3 SANS DIGI ESATA | 299.97 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | 1200832519 | P0842370 | 3 SANS DIGI ESATA | 299.97 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | 1200832553 | P0842370 | 3 SANS DIGI ESATA | 299.97 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | 1200832093 | P0842370 | 1 LSI INTERNAL CONTROLLER | 169.99 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | 1200832240 | P0842370 | 3 SANS DIGI ESATA | 299.97 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | | P0842370 | ADJ | -1,372.87 | 1,369.87 |
| V0601412 | NEWEGG BUSINESS INC | 0505-8919-4295 | AP | | P0842370 | SANS DIGITAL ESATA PORT | 1,372.87 | 1,369.87 |
| Vendor: V0601412 NEWEGG BUSINESS INC | | | | | | | Total: | 1,369.87 |
| V0610060 | NORTH CENTRAL SUPPLY | 0101-0301-4252 | AP | 005071 | P0841016 | DOOR HANDLE | 205.00 | 205.00 |
| V0610060 | NORTH CENTRAL SUPPLY | 0101-0301-4252 | AP | 005092 | P0841558 | DOOR HANDLE | 190.00 | 190.00 |
| Vendor: V0610060 NORTH CENTRAL SUPPLY INC | | | | | | | Total: | 395.00 |
| V0611650 | NORTHERN BALANCE & | 0604-7073-4225 | AP | 00093095 | P0842059 | SERVICE & CALIBRATION OF | 175.00 | 175.00 |
| Vendor: V0611650 NORTHERN BALANCE & SCALE | | | | | | | Total: | 175.00 |
| V0772475 | NORTHERN TRUCK | 0612-7101-4251 | AP | 13624 | P0841448 | PIVOT PIN | 88.20 | 88.20 |
| V0772475 | NORTHERN TRUCK | 0615-7102-4251 | AP | 13651 | P0841471 | PLOW PARTS | 469.50 | 469.50 |
| V0772475 | NORTHERN TRUCK | 0615-7103-4251 | AP | 13675 | P0842282 | GEARBOX | 373.00 | 373.00 |
| V0772475 | NORTHERN TRUCK | 0101-0601-4269 | AP | 13584 | P0842621 | INSTALLED SUSPENSION | 314.16 | 314.16 |
| Vendor: V0772475 NORTHERN TRUCK | | | | | | | Total: | 1,244.86 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0401-4252 | AP | 127485 | P0841109 | 3 HANDWHEEL VALVE, | 1,745.28 | 1,745.28 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0505-8912-4372 | AP | 135916 | P0842506 | Irrigation supplies - Parkview | 84.67 | 84.67 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0602-7012-4255 | AP | 135893 | P0842520 | COUPLING 2), ABRASIVE CLOTH | 167.10 | 167.10 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 135770 | P0842579 | Plumbing supplies | 13.50 | 2,146.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0101-0607-4255 | AP | 135792 | P0842579 | plumbing supplies - Thomson Pa | 396.87 | 2,146.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0505-8912-4372 | AP | 136005 | P0842579 | Irrigation supplies - Parkview | 1,735.71 | 2,146.08 |
| V0612410 | NORTHWEST PIPE FITTINGS | 0604-7071-4269 | AP | 134709 | P0842626 | TEST BALL | 578.27 | 578.27 |

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| Vendor: V0612410 NORTHWEST PIPE FITTINGS | | | | | | Total: | <u>4,721.40</u> |
| | | | | | | | <u>4,721.40</u> |
| V0618117 | O'CONNOR, ERIC | 0101-0202-4270 | AP 10/27/14 | P0843010 | REG-2014 WILDLAND | 70.00 | 70.00 |
| Vendor: V0618117 O'CONNOR, ERIC | | | | | | Total: | <u>70.00</u> |
| V0634566 | O'REILLY AUTO PARTS | 0602-7012-4251 | AP 3224427593 | P0841492 | OIL W313 | 11.98 | 11.98 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0201-4251 | AP 1550296687 | P0841615 | FUEL TREATMENT UNIT 081 | 5.99 | 5.99 |
| V0634566 | O'REILLY AUTO PARTS | 0618-0890-4262 | AP 3749118882 | P0841690 | BLUE DEF/M3 | 13.99 | 13.99 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0301-4262 | AP 1550298949 | P0842070 | GEAR OIL S066 | 51.96 | 59.45 |
| V0634566 | O'REILLY AUTO PARTS | 0101-0301-4251 | AP 1550298951 | P0842070 | SILICONE S066 | 7.49 | 59.45 |
| Vendor: V0634566 O'REILLY AUTO PARTS | | | | | | Total: | <u>91.41</u> |
| V0618600 | OFFICEMAX | 0101-0108-4261 | AP 735622 | P0841213 | PENS AND CLIC ERASERS | 55.55 | 55.55 |
| V0618600 | OFFICEMAX | 0101-0620-4261 | AP 798163 | P0841370 | markers, post it notes | 31.84 | 31.84 |
| V0618600 | OFFICEMAX | 0101-6031-4269 | AP 798161 | P0841380 | WALL CLOCK | 20.99 | 20.99 |
| V0618600 | OFFICEMAX | 0604-7073-4269 | AP 823199 | P0841895 | INK CARTRIDGE, HP 98 TWIN | 29.48 | 29.48 |
| V0618600 | OFFICEMAX | 0101-6024-4295 | AP 904078 | P0842063 | TOSHIBA CHROMEBOOK 13.3 INCH | 219.99 | 219.99 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP 933226 | P0842489 | READY INDEX MONTH COLOR | 11.80 | 48.77 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP 933226 | P0842489 | BLUE PENS | 4.99 | 48.77 |
| V0618600 | OFFICEMAX | 0101-0612-4261 | AP 933226 | P0842489 | TAPE | 31.98 | 48.77 |
| V0618600 | OFFICEMAX | 0101-0607-4261 | AP 022390 | P0842606 | Office supplies - Maintenance | 55.36 | 55.36 |
| V0618600 | OFFICEMAX | 0101-0301-4261 | AP 054433 | P0842707 | AUTO PENCIL, EPSON INK | 21.57 | 21.57 |
| V0618600 | OFFICEMAX | 0614-0605-4261 | AP 113226 | P0842931 | office supplies | 18.79 | 18.79 |
| V0618600 | OFFICEMAX | 0101-0108-4261 | AP 113225 | P0842939 | DESK ORGANIZER, TAPE | 23.39 | 23.39 |
| Vendor: V0618600 OFFICEMAX | | | | | | Total: | <u>525.73</u> |
| V0631852 | OLSON TOWING | 0612-7101-4225 | AP 36673 | P0842404 | TOW | 115.00 | 115.00 |
| V0631852 | OLSON TOWING | 0101-0201-4225 | AP 37295 | P0842418 | TOW UNIT 126 TO STEELE STREET | 75.00 | 75.00 |
| V0631852 | OLSON TOWING | 0101-0108-4251 | AP 35782 | P0842657 | TOW E216 TO STREET YARD | 125.00 | 125.00 |
| Vendor: V0631852 OLSON TOWING | | | | | | Total: | <u>315.00</u> |
| V0631970 | OLSON'S PEST | 0101-0603-4225 | AP 22329 | P0842481 | BI-MONTHLY SERVICE | 75.00 | 75.00 |
| V0631970 | OLSON'S PEST | 0101-0612-4225 | AP 22388 | P0842494 | BI-MONTHLY SERVICE | 75.00 | 75.00 |
| Vendor: V0631970 OLSON'S PEST | | | | | | Total: | <u>150.00</u> |
| V0632956 | OLYMPIC SALES | 0615-7103-4253 | AP 8054 | P0839782 | 20 YARD ROLL OFF CONTAINERS | 4,800.00 | 22,100.00 |
| V0632956 | OLYMPIC SALES | 0615-7103-4253 | AP 8054 | P0839782 | 30 YARD ROLL OFF CONTAINERS | 15,900.00 | 22,100.00 |

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| V0632956 | OLYMPIC SALES | 0615-7103-4253 | AP | 8054 | P0839782 | SHIPPING | 1,400.00 | 22,100.00 |
| Vendor: V0632956 OLYMPIC SALES | | | | | | | Total: | 22,100.00 |
| V0634973 | OTTENBACHER, ERIC | 0602-7011-4530 | AP | 11-22-14 | P0842164 | WATER CONSV REBATE WASHER | 125.00 | 125.00 |
| Vendor: V0634973 OTTENBACHER, ERIC | | | | | | | Total: | 125.00 |
| V0639670 | OVERHEAD DOOR CO. OF | 0618-0890-4269 | AP | 64988 | P0841668 | 360 FIXED CODE | 49.00 | 49.00 |
| V0639670 | OVERHEAD DOOR CO. OF | 0618-0890-4269 | AP | 65045 | P0841672 | 2-CHANNEL TRANSMITTERS FOR | 120.30 | 120.30 |
| Vendor: V0639670 OVERHEAD DOOR CO. OF RC | | | | | | | Total: | 169.30 |
| V0643650 | PACIFIC STEEL & | 0602-7012-4269 | AP | 577427 | P0840942 | STEEL 2) FOR CURB STOP KEYS | 43.96 | 43.96 |
| V0643650 | PACIFIC STEEL & | 0101-0607-4259 | AP | 577595 | P0841539 | 20' Angle Iron | 18.98 | 18.98 |
| V0643650 | PACIFIC STEEL & | 0602-7012-4269 | AP | 577871 | P0842160 | METAL 3 PIECES) | 94.60 | 94.60 |
| V0643650 | PACIFIC STEEL & | 0602-7012-4269 | AP | 577928 | P0842521 | TUBES 3) | 33.91 | 33.91 |
| Vendor: V0643650 PACIFIC STEEL & RECYCLING | | | | | | | Total: | 191.45 |
| V0643890 | PAK N MAIL | 0101-0202-4269 | AP | 194069 | P0841424 | BOX FOR MAP | 7.99 | 7.99 |
| Vendor: V0643890 PAK N MAIL | | | | | | | Total: | 7.99 |
| V0648605 | PARKWAY CAR WASH | 0602-7011-4251 | AP | 20961 | P0841943 | CAR WASHES 2) W321 | 18.00 | 18.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 20974 | P0842133 | CAR WASH G012 | 3.50 | 28.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 20974 | P0842133 | CAR WASH G013 | 9.50 | 28.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 20974 | P0842133 | CAR WASH G009 | 7.50 | 28.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0204-4251 | AP | 20974 | P0842133 | CAR WASH G010 | 7.50 | 28.00 |
| V0648605 | PARKWAY CAR WASH | 0101-0108-4251 | AP | 20963 | P0842651 | VEHICLE WASHES | 36.50 | 36.50 |
| Vendor: V0648605 PARKWAY CAR WASH | | | | | | | Total: | 82.50 |
| V0650691 | PEAK SOFTWARE SYSTEMS | 0101-0620-4295 | AP | 015709 | P0842954 | Sportsman POS Software annual | 3,980.00 | 3,980.00 |
| Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC | | | | | | | Total: | 3,980.00 |
| V0651070 | PEAVEY COMPANY, LYNN | 0101-0201-4261 | AP | 296289 | P0839860 | KNIFE BOXES 05855 | 55.00 | 55.00 |
| Vendor: V0651070 PEAVEY COMPANY, LYNN | | | | | | | Total: | 55.00 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | NOV 2014 | P0841631 | CLEANING PARKING RAMP | -0.01 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M PSB PARKING LOT | -0.01 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SPEC SERV PSB COMMONS | 0.02 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M PSB PARKING LOT | 297.65 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SNOW PSB PARKING LOT | 244.81 | 14,386.88 |

**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 |
|---|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M PARKING RAMP | 5.98 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | LANSCAPE PARKING RAMP | 9.80 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SNOW PARKING RAMP | 8.77 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | REMODEL PSB COMMONS | 78.00 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SNOW PSB COMMONS | 25.10 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SPEC SERVICE PSB COMMONS | 392.56 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SAFETY PSB COMMONS | 1,964.58 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M PSB COMMONS | 77.88 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M EVIDENCE | 338.45 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | SAFETY EVIDENCE | 985.16 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4252 | AP | NOV 2014 | P0841631 | GEN R&M PD | 96.45 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP | NOV 2014 | P0841631 | PHONE EVIDENCE | 39.64 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP | NOV 2014 | P0841631 | PHONE PARKING RAMP | 2.17 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4281 | AP | NOV 2014 | P0841631 | PHONE PSB COMMONS | 16.46 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP | NOV 2014 | P0841631 | GARBAGE EVIDENCE | 45.43 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4225 | AP | NOV 2014 | P0841631 | GARBAGE PSB COMMONS | 90.06 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | NOV 2014 | P0841631 | CLEANING PSB COMMONS | 2,016.34 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | NOV 2014 | P0841631 | CLEANING PARKING RAMP | 7.50 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP | NOV 2014 | P0841631 | MDU PSB COMMONS | 414.81 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4282 | AP | NOV 2014 | P0841631 | MDU EVIDENCE | 41.97 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | NOV 2014 | P0841631 | BHP EVIDENCE | 3,883.55 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | NOV 2014 | P0841631 | BHP PSB COMMONS | 2,461.32 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4283 | AP | NOV 2014 | P0841631 | BHP PARKING RAMP | 192.58 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP | NOV 2014 | P0841631 | WATER PSB COMMONS | 185.45 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4284 | AP | NOV 2014 | P0841631 | WATER EVIDENCE | 97.31 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | NOV 2014 | P0841631 | CLEANING CID/DCI | 155.06 | 14,386.88 |
| V0656120 | PENNINGTON COUNTY | 0101-0201-4264 | AP | NOV 2014 | P0841631 | CLEANING EVIDENCE | 212.04 | 14,386.88 |
| Vendor: V0656120 PENNINGTON COUNTY | | | | | | | Total: | 14,386.88 |
| V0656560 | PENNINGTON COUNTY | 0101-0202-4225 | AP | METWARN | P0842199 | 2014 OPS & MAINTENANCE | 21,448.00 | 21,448.00 |
| Vendor: V0656560 PENNINGTON COUNTY | | | | | | | Total: | 21,448.00 |
| V0656925 | PENNINGTON COUNTY | 0101-6021-4225 | AP | | P0841649 | 12/1/14 STMT | 881.00 | 881.00 |
| Vendor: V0656925 PENNINGTON COUNTY | | | | | | | Total: | 881.00 |

**The City of Rapid City
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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|
| V0659556 | PEOPLEFACTS LLC | 0101-0201-4225 | AP 2014110551 | P0842002 | CREDIT CHECKS | 27.00 | 27.00 |
| Vendor: V0659556 PEOPLEFACTS LLC | | | | | | Total: | <u>27.00</u> |
| V0660835 | PET GIANT | 0101-0201-4298 | AP 4243 | P0842237 | DOG FOOD GLASS | 46.99 | 46.99 |
| Vendor: V0660835 PET GIANT | | | | | | Total: | <u>46.99</u> |
| V0662757 | PHILIPS HEALTHCARE | 0618-0890-4297 | AP 928761823 | P0841700 | EMS DISPOSABLES | 342.65 | 929.47 |
| V0662757 | PHILIPS HEALTHCARE | 0618-0890-4265 | AP 928761823 | P0841700 | 2-AED 5 LEADSET CABLES,EASY | 586.82 | 929.47 |
| Vendor: V0662757 PHILIPS HEALTHCARE | | | | | | Total: | <u>929.47</u> |
| V0666565 | PIONEER BANK & TRUST | 0505-8919-4420 | AP | P0842361 | FINANCIAL SOFTWARE INT | 4,557.17 | 30,192.03 |
| V0666565 | PIONEER BANK & TRUST | 0505-8919-4410 | AP | P0842361 | FINANCIAL SOFTWARE PRINC | 25,634.86 | 30,192.03 |
| V0666565 | PIONEER BANK & TRUST | 0610-0870-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-PARKING | 30.62 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0618-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-TRANSIT | 50.61 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0612-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-SWIM | 361.60 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0618-0890-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-AMBULANCE | 347.04 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0606-2074-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-AIRPORT | 1,192.67 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0996-0971-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-LIBRARY | 159.31 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0607-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-PARKS | 120.53 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0603-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-ICE ARENA | 361.59 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0601-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-RECREATION | 361.59 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0201-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-POLICE | 52.90 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-BLDG | 461.28 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0101-0204-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-BLDG | 146.78 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0615-7103-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 144.93 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0615-7102-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 144.93 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0615-7102-4530 | AP 11-30-14 | P0842635 | CREDIT CARD FEES-LANDFILL | 533.13 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0612-7101-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 144.92 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0604-7072-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 434.78 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0604-7073-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 3.86 | 5,487.85 |
| V0666565 | PIONEER BANK & TRUST | 0602-7014-4530 | AP 11-30-14 | P0842635 | CREDIT CARD | 434.78 | 5,487.85 |
| Vendor: V0666565 PIONEER BANK & TRUST | | | | | | Total: | <u>35,679.88</u> |
| V0671196 | PKG CONTRACTING INC | 0604-0833-4380/2157-083 | AP 2 | P0842460 | 14-2157 WRF UV DISINFECTION & | 158,644.01 | 158,644.01 |
| Vendor: V0671196 PKG CONTRACTING INC | | | | | | Total: | <u>158,644.01</u> |
| V0678735 | PONDEROSA SPORTSWEAR | 0607-0860-4269 | AP S34326 | P0841551 | screen print on staff shirts | 33.00 | 275.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0678735 | PONDEROSA SPORTSWEAR | 0101-0601-4269 | AP | S34326 | P0841551 | screen print on staff shirts | 55.00 | 275.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 0101-0607-4269 | AP | S34326 | P0841551 | screen print on staff shirts | 187.00 | 275.00 |
| Vendor: V0678735 PONDEROSA SPORTSWEAR Total: | | | | | | | <u>275.00</u> | <u>275.00</u> |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4265 | AP | 152598 | P0841999 | circular saw blade | 29.99 | 89.49 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 152606 | P0841999 | Winter wt bar oil | 27.98 | 89.49 |
| V0678973 | POWER HOUSE HONDA | 0101-0607-4253 | AP | 152646 | P0841999 | wheel asm. - toro snow blower | 31.52 | 89.49 |
| V0678973 | POWER HOUSE HONDA | 0609-7401-4265 | AP | 152660 | P0842056 | STIHL BRUSH CUTTER | 919.96 | 919.96 |
| Vendor: V0678973 POWER HOUSE HONDA Total: | | | | | | | <u>1,009.45</u> | <u>1,009.45</u> |
| V0679760 | PRECISION MECHANICAL | 0618-0890-4252 | AP | 17135 | P0841675 | APPARATUS BAY | 161.32 | 620.11 |
| V0679760 | PRECISION MECHANICAL | 0618-0890-4252 | AP | 17156 | P0841675 | CONTROL BOARD WIRE RPR ON | 43.31 | 620.11 |
| V0679760 | PRECISION MECHANICAL | 0101-0202-4252 | AP | 17135 | P0841675 | APPARATUS BAY | 327.54 | 620.11 |
| V0679760 | PRECISION MECHANICAL | 0101-0202-4252 | AP | 17156 | P0841675 | CONTROL BOARD WIRE RPR ON | 87.94 | 620.11 |
| V0679760 | PRECISION MECHANICAL | 0101-0202-4252 | AP | 16651 | P0842200 | REPLACE PLB INVERTER BOARD | 2,978.00 | 2,978.00 |
| Vendor: V0679760 PRECISION MECHANICAL LLPTotal: | | | | | | | <u>3,598.11</u> | <u>3,598.11</u> |
| V0687290 | PRESSURE SERVICE INC. | 0101-0618-4259 | AP | 99010 | P0841481 | REPLACE HIGHT PRESSURE HOSE | 170.73 | 170.73 |
| Vendor: V0687290 PRESSURE SERVICE INC. Total: | | | | | | | <u>170.73</u> | <u>170.73</u> |
| V0690280 | PRINT MARK-ET | 0612-7101-4229 | AP | 51547 | P0840162 | CORR CUSTOMER MAILING | -1.00 | 6,584.67 |
| V0690280 | PRINT MARK-ET | 0615-7103-4229 | AP | 51547 | P0840162 | CORR CUSTOMER MAILING | -1.00 | 6,584.67 |
| V0690280 | PRINT MARK-ET | 0615-7102-4229 | AP | 51547 | P0840162 | CORR CUSTOMER MAILING | -1.00 | 6,584.67 |
| V0690280 | PRINT MARK-ET | 0615-7102-4229 | AP | 51547 | P0840162 | CUSTOMER MAILING | 2,194.89 | 6,584.67 |
| V0690280 | PRINT MARK-ET | 0615-7103-4229 | AP | 51547 | P0840162 | CUSTOMER MAILING | 2,197.89 | 6,584.67 |
| V0690280 | PRINT MARK-ET | 0612-7101-4229 | AP | 51547 | P0840162 | CUSTOMER MAILING | 2,194.89 | 6,584.67 |
| Vendor: V0690280 PRINT MARK-ET Total: | | | | | | | <u>6,584.67</u> | <u>6,584.67</u> |
| V0694200 | PROMOTION | 0615-7103-4225 | AP | 174543 | P0838821 | NON-HIRE PRE-EMPLOYMENT | 60.00 | 60.00 |
| V0694200 | PROMOTION | 0101-0305-4225 | AP | 178785 | P0841298 | PRE WORK SCREENING #109330 | 60.00 | 60.00 |
| Vendor: V0694200 PROMOTION REHABILITATIONTotal: | | | | | | | <u>120.00</u> | <u>120.00</u> |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0618-4251 | AP | 690325 | P0841329 | LOF,DOME LIGHT,FRONT | 1,149.85 | 1,149.85 |
| V0701710 | RAPID CHEVROLET CO INC. | 0101-0201-4251 | AP | 428308 | P0841618 | SHIFT LINKAGE UNIT 108 | 137.40 | 137.40 |
| V0701710 | RAPID CHEVROLET CO INC. | 0618-0890-4251 | AP | 428218 | P0841682 | REAR SHOCK ABSORBER/M6 | 140.34 | 140.34 |
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | PADS | 132.89 | 1,125.69 |
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | ROTOR | 420.44 | 1,125.69 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | CALIPER | 248.76 | 1,125.69 |
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | CALIPER | 248.76 | 1,125.69 |
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | SEAL | 39.84 | 1,125.69 |
| V0701710 | RAPID CHEVROLET CO INC. | 0612-7101-4251 | AP | 428570 | P0842119 | FREIGHT | 35.00 | 1,125.69 |
| Vendor: V0701710 RAPID CHEVROLET CO INC. Total: | | | | | | | <u>2,553.28</u> | <u>2,553.28</u> |
| V0705940 | RAPID CITY AREA | 0612-7101-4270 | AP | 60284 | P0840164 | CORR-MIXER FERLEY | 3.00 | 15.00 |
| V0705940 | RAPID CITY AREA | 0101-0101-4270 | AP | 60249 | P0840127 | November Chamber Mixer - Mayor | 15.00 | 15.00 |
| V0705940 | RAPID CITY AREA | 0612-7101-4270 | AP | 60284 | P0840164 | FERLEY MIXER | 12.00 | 15.00 |
| Vendor: V0705940 RAPID CITY AREA CHAMBER Total: | | | | | | | <u>30.00</u> | <u>30.00</u> |
| V0714965 | RAPID CITY AREA SCHOOL | 0101-6061-4225 | AP | 3500050111 | P0843077 | CUSTODIAL SALARIES | 7,420.63 | 7,420.63 |
| Vendor: V0714965 RAPID CITY AREA SCHOOL Total: | | | | | | | <u>7,420.63</u> | <u>7,420.63</u> |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 11-28-14 | P0842255 | SALARY-WOOLETT S FACILITY | 428.68 | 1,401.50 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 11-14-14 | P0842255 | SALARY-BOWMAN S FACILITY | 248.68 | 1,401.50 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 11-14-14 | P0842255 | SALARY-WOOLETT S FACILITY | 428.69 | 1,401.50 |
| V0703445 | RAPID CITY ARTS COUNCIL | 0101-6062-4225 | AP | 11-28-14 | P0842255 | SALARY-BOWMAN S FACILITY | 295.45 | 1,401.50 |
| Vendor: V0703445 RAPID CITY ARTS COUNCIL Total: | | | | | | | <u>1,401.50</u> | <u>1,401.50</u> |
| V0705945 | RAPID CITY CONVENTION | 0775-0919-4225 | AP | 11-24-14 | P0841372 | 25% GROSS RECEIPTS TAX | 63,627.18 | 63,627.18 |
| V0705945 | RAPID CITY CONVENTION | 0253-0761-4225 | AP | 10-31-14 | P0841562 | OCT14 OCCUPANCY TAX | 120,374.69 | 120,374.69 |
| V0705945 | RAPID CITY CONVENTION | 0775-0919-4225 | AP | 12-02-14 | P0842080 | 25% GROSS RECEIPTS TAX | 14,838.56 | 14,838.56 |
| Vendor: V0705945 RAPID CITY CONVENTION & Total: | | | | | | | <u>198,840.43</u> | <u>198,840.43</u> |
| V0711110 | RAPID CITY JOURNAL | 0618-0890-4230 | AP | | P0842991 | ADJ | -550.00 | 550.00 |
| V0711110 | RAPID CITY JOURNAL | 0618-0890-4230 | AP | 20901725 | P0842991 | AD-AMBULANCE MEDICAL | 275.00 | 550.00 |
| V0711110 | RAPID CITY JOURNAL | 0618-0890-4230 | AP | 20903355 | P0842991 | AD-AMBULANCE MEDICAL | 275.00 | 550.00 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20904871 | P0841338 | MUNI ANNUAL REPORT | 513.24 | 629.16 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20905357 | P0841338 | RES2014-094B | 41.58 | 629.16 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20905327 | P0841338 | RC CHAMBER - ALCOHOL | 26.46 | 629.16 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20905036 | P0841338 | 14PD033 APPEAL | 22.68 | 629.16 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20905035 | P0841338 | 14TI001 | 25.20 | 629.16 |
| V0711110 | RAPID CITY JOURNAL | 0101-0204-4230 | AP | 20906368 | P0842232 | PC 12/4/14 14PD040 | 22.26 | 22.26 |
| V0711110 | RAPID CITY JOURNAL | 0101-0708-4230 | AP | 20906342 | P0842233 | AIR QUALITY BOARD 12/8/14 | 22.26 | 22.26 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20907719 | P0842259 | SET FOR HEARING 14RZ011 | 24.36 | 24.36 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906339 | P0842261 | COMPREHENSIVE PLAN | 54.60 | 2,769.90 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906518 | P0842261 | ORD6002 | 244.44 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906541 | P0842261 | ORD6017 | 29.40 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20907721 | P0842261 | ALCOHOL 12/15/14 | 30.66 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906547 | P0842261 | SET FOR HEARING 14PD036 | 26.46 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20907732 | P0842261 | ORD 6022 | 34.44 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20907725 | P0842261 | ORD 6020 | 137.34 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20907736 | P0842261 | ORD 6023 | 898.38 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906354 | P0842261 | 11/17/14 MINUTES | 1,103.76 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906528 | P0842261 | ORD 6011 | 109.62 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20905441 | P0842261 | DEC 9, 2014 BIDS | 57.96 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906532 | P0842261 | ORD 6016 | 42.84 | 2,769.90 |
| V0711110 | RAPID CITY JOURNAL | 0101-6021-4230 | AP | 20906535 | P0842262 | ORD6018 | 330.12 | 330.12 |
| V0711110 | RAPID CITY JOURNAL | 0604-7073-4230 | AP | 20905677 | P0842345 | CLASSIFIED AD: PERMIT | 83.58 | 83.58 |
| V0711110 | RAPID CITY JOURNAL | 0101-0706-4230 | AP | 20905699 | P0842415 | LEGAL AD FOR THE DEC 2014 EPC | 31.92 | 31.92 |
| V0711110 | RAPID CITY JOURNAL | 0101-0608-4230 | AP | 20906399 | P0842592 | bid ad - Springbrook Acres mit | 40.32 | 40.32 |
| V0711110 | RAPID CITY JOURNAL | 0253-0761-4230 | AP | 20901731 | P0842863 | FINANCE OFFICE HELPER JOB AD | 275.00 | 275.00 |
| V0711110 | RAPID CITY JOURNAL | 0618-0890-4230 | AP | | P0842991 | ADVERTISING FOR AMBULANCE | 550.00 | 550.00 |
| Vendor: V0711110 RAPID CITY JOURNAL | | | | | | | Total: | 4,778.88 |
| V0711876 | RAPID CITY MEDICAL | 0101-0201-4225 | AP | 12-04-14 | P0841998 | 108349, | 43.00 | 82.00 |
| V0711876 | RAPID CITY MEDICAL | 0101-0201-4225 | AP | 12-03-14 | P0841998 | 103413, | 19.00 | 82.00 |
| V0711876 | RAPID CITY MEDICAL | 0101-0201-4225 | AP | 12-03-14 | P0841998 | NO LONGER EMPLOYED | 20.00 | 82.00 |
| Vendor: V0711876 RAPID CITY MEDICAL | | | | | | | Total: | 82.00 |
| V0714402 | RAPID CITY REGIONAL | 0618-0890-4225 | AP | 10890000 | P0842990 | 14 AHA CARDS 9/4/14 AND 9 AHA | 115.00 | 115.00 |
| Vendor: V0714402 RAPID CITY REGIONAL | | | | | | | Total: | 115.00 |
| V0714404 | RAPID CITY REGIONAL | 0618-0890-4297 | AP | 09-29-14 | P0841680 | EMS DISPOSABLES/9-29-14 | 144.02 | 144.02 |
| Vendor: V0714404 RAPID CITY REGIONAL | | | | | | | Total: | 144.02 |
| V0718505 | RAPID TOWING | 0101-0201-4225 | AP | 10969 | P0842706 | TOW UNIT 118 TO STEELE STREET | 125.00 | 125.00 |
| Vendor: V0718505 RAPID TOWING | | | | | | | Total: | 125.00 |
| V0698700 | RCS CONSTRUCTION INC. | 0107-0132-4372/1942-013 | AP 3 | | P0841600 | 11-1942 HORACE MANN POOL & | 307,651.50 | 307,651.50 |
| Vendor: V0698700 RCS CONSTRUCTION INC. | | | | | | | Total: | 307,651.50 |
| V0698810 | RDO EQUIPMENT CO | 0101-0302-4253 | AP | P15953 | P0842073 | CREDIT RTN-CUTTING EDGES | -1,940.00 | 3,197.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|---------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0698810 | RDO EQUIPMENT CO | 0604-7072-4253 | AP | P15728 | P0841234 | COOLANT HEATER | 120.82 | 120.82 | |
| V0698810 | RDO EQUIPMENT CO | 0615-7103-4265 | AP | P15620 | P0841464 | WARE | 640.00 | 640.00 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0401-4253 | AP | P14714 | P0841563 | RTN CORE | -20.00 | -20.00 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0302-4253 | AP | P15535 | P0841710 | V BELT S032 | 88.08 | 1,822.43 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0302-4253 | AP | P15563 | P0841710 | PIN FASTENER, BUSHINGS S032 | 1,268.60 | 1,822.43 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0301-4253 | AP | W17765 | P0841710 | REPROGRAM JOYSTICK, LABOR | 465.75 | 1,822.43 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0302-4253 | AP | P15915 | P0842073 | CUTTING EDGES-STOCK | 5,137.00 | 3,197.00 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0401-4253 | AP | P15961 | P0842537 | GASKET, O RING S047 | 21.71 | 374.61 | |
| V0698810 | RDO EQUIPMENT CO | 0101-0301-4253 | AP | P15914 | P0842537 | ISOLATOR, RUBBER MOU S031 | 352.90 | 374.61 | |
| Vendor: V0698810 RDO EQUIPMENT CO | | | | | | | Total: | 6,134.86 | 6,134.86 |
| | | | | | | | | | |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP | 024870 | P0841968 | STORAGE 1.15 FILE BOX | 24.72 | 25.11 | |
| V0722757 | RECORD STORAGE | 0101-0111-4225 | AP | 024870 | P0841968 | STORAGE 1.9 FILE BOX | 0.39 | 25.11 | |
| V0722757 | RECORD STORAGE | 0101-0201-4225 | AP | 024878 | P0841994 | RECORD STORAGE | 22.00 | 22.00 | |
| V0722757 | RECORD STORAGE | 0618-0890-4225 | AP | 024859 | P0842114 | RECORD STORAGE AMB | 31.17 | 31.17 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | ACCESS WORK ORDER | 1.10 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | REFILE 5.2 CTN | 1.65 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | ACCE3SS 5.2 CUFT CTN | 1.65 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | STORAGE 1.15 FILE BOX | 0.72 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | STORE 5.2 CUFT CTN | 38.90 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0204-4242 | AP | 024853 | P0842134 | STORE FILE DRAWER | 190.00 | 234.02 | |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP | 024854 | P0842177 | Storage 1.15 File Box | 9.12 | 22.00 | |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP | 024854 | P0842177 | Storage 2.34 File Box | 2.30 | 22.00 | |
| V0722757 | RECORD STORAGE | 0101-0106-4261 | AP | 024854 | P0842177 | Minimum Storage | 10.58 | 22.00 | |
| Vendor: V0722757 RECORD STORAGE SOLUTIONS | | | | | | | Total: | 334.30 | 334.30 |
| | | | | | | | | | |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP | 00915069036 | P0841265 | Safety boots - Pansch, J | 200.00 | 200.00 | |
| V0723000 | RED WING SHOE STORE | 0101-0401-4263 | AP | 00915069071 | P0841361 | 2014 SAFETY FOOTWEAR-J GAA | 200.00 | 200.00 | |
| V0723000 | RED WING SHOE STORE | 0101-0202-4263 | AP | 00915068917 | P0841431 | BOOTS/BAUER | 127.46 | 127.46 | |
| V0723000 | RED WING SHOE STORE | 0615-7103-4263 | AP | 00915069047 | P0841446 | DEVINE SAFETY BOOTS | 195.46 | 195.46 | |
| V0723000 | RED WING SHOE STORE | 0101-0301-4263 | AP | 00915069097 | P0841557 | 2014 SAFETY FOOTWEAR- D | 200.00 | 200.00 | |
| V0723000 | RED WING SHOE STORE | 0604-7072-4263 | AP | 00915069178 | P0841907 | MIKE STOUT: SAFETY BOOTS | 186.96 | 186.96 | |
| V0723000 | RED WING SHOE STORE | 0101-0607-4263 | AP | 00915069118 | P0841961 | Safety boots - Johnson, R | 165.71 | 165.71 | |
| V0723000 | RED WING SHOE STORE | 0602-7011-4263 | AP | 00915069207 | P0842161 | FOOTWEAR SLADE ROYALTY | 127.46 | 127.46 | |

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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>1,403.05</u> | <u>1,403.05</u> |
| V0731405 | REPAIR SHOP, THE | 0618-0890-4251 | AP 84765 | P0841685 | STARTER SOLENOID/SPARE | 20.90 | 20.90 |
| V0731405 | REPAIR SHOP, THE | 0101-0202-4251 | AP 84914 | P0842818 | STARTER FOR E5 | 225.62 | 225.62 |
| | | | Vendor: V0731405 | REPAIR SHOP, THE | Total: | <u>246.52</u> | <u>246.52</u> |
| V0732059 | RHINO LININGS OF | 0604-7072-4251 | AP 7689 | P0840041 | INSTALL RUNNING BOARDS | 300.00 | 300.00 |
| | | | Vendor: V0732059 | RHINO LININGS OF WESTERN | Total: | <u>300.00</u> | <u>300.00</u> |
| V0732102 | RICOH USA | 0101-6022-4253 | AP 93716372 | P0841948 | DEC COPIER | 240.34 | 316.11 |
| V0732102 | RICOH USA | 0101-6021-4253 | AP 93716372 | P0841948 | DEC COPIER | 62.15 | 316.11 |
| V0732102 | RICOH USA | 0101-6026-4253 | AP 93716372 | P0841948 | DEC COPIER | 13.62 | 316.11 |
| | | | Vendor: V0732102 | RICOH USA | Total: | <u>316.11</u> | <u>316.11</u> |
| T7809 | ROBERT SHARP & | 0609-7401-4225 | AP 12495 | P0841069 | BBM GRAPHICS/LOGO | 1,000.00 | 1,000.00 |
| | | | Vendor: T7809 | ROBERT SHARP & ASSOCIATES | Total: | <u>1,000.00</u> | <u>1,000.00</u> |
| V0739231 | ROMKES, ALBERT | 0101-0608-4530 | AP 10-17-14 | P0842936 | Mtn. Pine Beetle reimbursement | 150.00 | 150.00 |
| | | | Vendor: V0739231 | ROMKES, ALBERT | Total: | <u>150.00</u> | <u>150.00</u> |
| V0698856 | RPS INC - REPR PAYEE | 0618-0890-4530 | AP 08-29-13 | P0839588 | REFUND ON AMB CALL #13-09156 | 86.78 | 86.78 |
| | | | Vendor: V0698856 | RPS INC - REPR PAYEE | Total: | <u>86.78</u> | <u>86.78</u> |
| V0698868 | RR DONNELLY | 0101-0111-4261 | AP 059382601 | P0842127 | S & H | 21.67 | 172.67 |
| V0698868 | RR DONNELLY | 0101-0111-4261 | AP 059382601 | P0842127 | W-2 (2000) | 151.00 | 172.67 |
| | | | Vendor: V0698868 | RR DONNELLY | Total: | <u>172.67</u> | <u>172.67</u> |
| V0698870 | RR WASTE SOLUTION | 0613-0604-4225 | AP 0273119 | P0842054 | DEC SERVICE | 254.20 | 254.20 |
| | | | Vendor: V0698870 | RR WASTE SOLUTION | Total: | <u>254.20</u> | <u>254.20</u> |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | EXTENSION CORD 50' | -36.97 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3614094 | P0841110 | 50' EXTENSION CORD | 36.97 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4262 | AP 3609035 | P0840706 | ANTIFREEZE | 119.90 | 119.90 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4269 | AP 3612840 | P0841110 | RATCHET STRAPS | 29.98 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | IMPACT WRENCH | 134.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | BATTERY PACK | 99.00 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | GREEN PAINT | 3.49 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | 50' EXTENSION CORD | 73.94 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP 3621432 | P0841110 | 100' EXTENSION CORD | 79.99 | 682.31 |

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|---|-------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3621432 | P0841110 | CORD STORAGE WHEEL | 12.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614094 | P0841110 | 1 1/2" MALE PIPE ADAPTER | 0.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614094 | P0841110 | OUTDOOR TIMER | 19.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614094 | P0841110 | SUMP PUMP | 109.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614094 | P0841110 | 1 1/2 X 48 PIPE | 3.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614478 | P0841110 | SOCKET HOLDER | 12.98 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0604-7071-4265 | AP | 3614478 | P0841110 | RECHARGEABLE WORK LIGHT | 99.99 | 682.31 |
| V0745570 | RUNNINGS SUPPLY INC | 0602-7012-4262 | AP | 3622486 | P0841293 | DIESEL TREATMENT | 38.97 | 77.94 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4262 | AP | 3622486 | P0841293 | DIESEL TREATMENT | 38.97 | 77.94 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0305-4263 | AP | 3613823 | P0841297 | 2014 3 WORKPANTS-K ANDERSON | 90.00 | 90.00 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0202-4298 | AP | 3622444 | P0841465 | PET PORTER FOR CANINE - | 119.99 | 119.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0602-7011-4265 | AP | 3622407 | P0841493 | WRENCH | 43.58 | 43.58 |
| V0745570 | RUNNINGS SUPPLY INC | 0609-7401-4269 | AP | 3624284 | P0841918 | GLOVES | 116.87 | 116.87 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7102-4253 | AP | 3629633 | P0841937 | TUBE MOUNT | 35.99 | 35.99 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7102-4253 | AP | 3632518 | P0842412 | WORKLAMP NAD CYLINDER | 419.97 | 419.97 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7103-4253 | AP | 3629820 | P0842413 | INDUSTRIAL BUNGEY CORD | 5.16 | 405.12 |
| V0745570 | RUNNINGS SUPPLY INC | 0615-7103-4253 | AP | 3629820 | P0842413 | WORKLAMP | 399.96 | 405.12 |
| V0745570 | RUNNINGS SUPPLY INC | 0101-0607-4263 | AP | 3638192 | P0842696 | Jacket - Bossert, R | 99.99 | 99.99 |
| Vendor: V0745570 RUNNINGS SUPPLY INC Total: | | | | | | | <u>2,211.66</u> | <u>2,211.66</u> |
| V0750950 | RUSHMORE SAFETY | 0604-7071-4269 | AP | 24032 | P0840561 | RUBBER GLOVES | 14.95 | 62.90 |
| V0750950 | RUSHMORE SAFETY | 0604-7071-4269 | AP | 24032 | P0840561 | EYE WASH STATION | 28.00 | 62.90 |
| V0750950 | RUSHMORE SAFETY | 0604-7071-4269 | AP | 24033 | P0840561 | SHOE COVERS | 19.95 | 62.90 |
| V0750950 | RUSHMORE SAFETY | 0609-7401-4269 | AP | 24199 | P0840753 | FIRST AID KIT | 25.00 | 25.00 |
| Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total: | | | | | | | <u>87.90</u> | <u>87.90</u> |
| V0757235 | SAM'S CLUB | 0775-0911-4292 | AP | 999999 11/18/14 | P0841581 | MEMBERSHIP-SCHIPKE S | 15.90 | 31.80 |
| V0757235 | SAM'S CLUB | 0101-0101-4292 | AP | 999999 11/18/14 | P0841581 | MEMBERSHIP-KNEAFSEY D | 15.90 | 31.80 |
| V0757235 | SAM'S CLUB | 0101-0603-4261 | AP | 000763 | P0842483 | BANDS | 19.98 | 117.92 |
| V0757235 | SAM'S CLUB | 0101-0603-4261 | AP | 000763 | P0842483 | HP COLOR | 42.98 | 117.92 |
| V0757235 | SAM'S CLUB | 0101-0603-4261 | AP | 000763 | P0842483 | HP BLACK | 54.96 | 117.92 |
| Vendor: V0757235 SAM'S CLUB Total: | | | | | | | <u>149.72</u> | <u>149.72</u> |
| V0757252 | SAM'S TRAILER SALES LLC | 0609-7401-4350 | AP | 111392 | P0840555 | DIAMOND C TRAILER 22'45HDT, 1 | 9,995.00 | 9,995.00 |
| Vendor: V0757252 SAM'S TRAILER SALES LLC Total: | | | | | | | <u>9,995.00</u> | <u>9,995.00</u> |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033616 | P0841449 | SWITCH | 386.00 | 5,216.60 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033616 | P0841449 | SHIPPING | 27.00 | 5,216.60 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033616 | P0841449 | ELEMENT | 3,027.72 | 5,216.60 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033616 | P0841449 | ELEMENT | 1,697.88 | 5,216.60 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033616 | P0841449 | SHIPPING | 78.00 | 5,216.60 |
| V0758405 | SANITATION PRODUCTS | 0609-7401-4253 | AP | 033700 | P0842062 | OUTER TUBE FOR VACTOR TRUCK | 1,922.04 | 1,922.04 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033687 | P0842120 | SWITCH | 707.74 | 707.74 |
| V0758405 | SANITATION PRODUCTS | 0101-0301-4251 | AP | 033715 | P0842530 | DISC HUB, DIRECT DRIVE HUB S05 | 323.50 | 323.50 |
| V0758405 | SANITATION PRODUCTS | 0612-7101-4251 | AP | 033713 | P0842763 | PAD ARM LIFT | 82.20 | 82.20 |
| Vendor: V0758405 SANITATION PRODUCTS | | | | | | | Total: | 8,252.08 |
| V0763350 | SCHEELS ALL SPORTS | 0101-0201-4269 | AP | 5768 12-04-14 | P0841611 | HEAVEY BAG | 99.99 | 99.99 |
| Vendor: V0763350 SCHEELS ALL SPORTS | | | | | | | Total: | 99.99 |
| V0773847 | SEALS, RODNEY | 0101-0202-4263 | AP | 12/12/14 | P0842692 | LUNCH-UNION MTG | 90.97 | 90.97 |
| Vendor: V0773847 SEALS, RODNEY | | | | | | | Total: | 90.97 |
| V0774235 | SECO CONSTRUCTION INC. | 0602-0933-4320/2120-093 | AP | 3 | P0842461 | 13-2120 UTILITY MAINTENANCE | 152,508.52 | 305,017.05 |
| V0774235 | SECO CONSTRUCTION INC. | 0604-0833-4320/2120-083 | AP | 3 | P0842461 | 13-2120 UTILITY MAINTENANCE | 152,508.53 | 305,017.05 |
| Vendor: V0774235 SECO CONSTRUCTION INC. | | | | | | | Total: | 305,017.05 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2184554 | P0840660 | ADJ-FINANCE CHARGE | -5.96 | 33.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2196684 | P0841732 | CORR-FIN CHG | -5.96 | 42.76 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 2201577 | P0842828 | ADJ-FINANCE CHARGE | -0.28 | 18.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2184554 | P0840660 | COVERALL LAUNDRY SERVICE | 38.96 | 33.00 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 2191436 | P0840702 | Rugs for Office - Split 50/50 | 18.28 | 18.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 2195503 | P0841326 | MOPS @ BUS BARN 12/3/14 | 18.55 | 18.55 |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2196684 | P0841732 | COVERALL LAUNDRY SERVICE | 48.72 | 42.76 |
| V0775500 | SERVALL UNIFORM/LINEN | 0608-0840-4264 | AP | 2197576 | P0841846 | MATS @ MBTC | 34.77 | 34.77 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0711-4264 | AP | 2197577 | P0841940 | Rugs for Office - Split 50/50 | 18.28 | 18.28 |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4264 | AP | 2198564 | P0842128 | TOWEL & LINEN SERVICE/AMB | 87.96 | 87.96 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 2188480 | P0842253 | JANITORIAL SUPPLIES | 30.00 | 165.67 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-6062-4264 | AP | 2191438 | P0842253 | JANITORIAL SUPPLIES | 135.67 | 165.67 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | 115 TOWELS | 34.44 | 45.78 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | 115 REPLENISHMENT | 4.37 | 45.78 |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | GREEN LAUNDRY BAG | 0.28 | 45.78 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | DUST MOP | 2.53 | 45.78 | |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | ENERGY | 2.08 | 45.78 | |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0603-4264 | AP | 2194678 | P0842482 | ENVIROMENTAL | 2.08 | 45.78 | |
| V0775500 | SERVALL UNIFORM/LINEN | 0615-7103-4263 | AP | 2199749 | P0842751 | COVERALL LAUNDRY SERVICE | 33.00 | 33.00 | |
| V0775500 | SERVALL UNIFORM/LINEN | 0101-0618-4264 | AP | 2201577 | P0842828 | MOPS AT BUS BARN | 18.83 | 18.55 | |
| V0775500 | SERVALL UNIFORM/LINEN | 0618-0890-4263 | AP | 2201610 | P0842980 | LINEN SERVICE FOR EMS | 82.24 | 82.24 | |
| Vendor: V0775500 SERVALL UNIFORM/LINEN CO | | | | | | | Total: | 598.84 | 598.84 |
| V0780210 | SHEEHAN MACK SALES & | 0615-7102-4253 | AP | C91537 | P0842124 | FILTERS | 183.93 | 183.93 | |
| Vendor: V0780210 SHEEHAN MACK SALES & | | | | | | | Total: | 183.93 | 183.93 |
| V0780528 | SHELL, LINDA | 0618-0890-4530 | AP | 02/28/14 | P0839583 | REFUND ON AMB CALL #14-02353 | 89.07 | 89.07 | |
| Vendor: V0780528 SHELL, LINDA | | | | | | | Total: | 89.07 | 89.07 |
| V0781610 | SHERWIN-WILLIAMS | 0101-0607-4252 | AP | 16086 | P0841548 | paint | 59.20 | 59.20 | |
| Vendor: V0781610 SHERWIN-WILLIAMS | | | | | | | Total: | 59.20 | 59.20 |
| V0782950 | SHOENER MACHINE & | 0604-7072-4265 | AP | 079661 | P0841342 | METRIC TAP & DIE SET | 616.00 | 641.75 | |
| V0782950 | SHOENER MACHINE & | 0604-7072-4265 | AP | 079661 | P0841342 | DRILL CHUCK | 25.75 | 641.75 | |
| V0782950 | SHOENER MACHINE & | 0101-0305-4265 | AP | 079796 | P0841722 | CARGIDE BURR | 38.95 | 38.95 | |
| Vendor: V0782950 SHOENER MACHINE & TOOL | | | | | | | Total: | 680.70 | 680.70 |
| V0785597 | SILLWORKS | 0505-8919-4295 | AP | 04A101436 | P0840101 | HOST MACHINE-TYLER | 2,875.00 | 2,875.00 | |
| V0785597 | SILLWORKS | 0505-8919-4295 | AP | 04A102530 | P0842371 | HP 64-GB PC5300 SDRAM KITS-DIS | 3,830.25 | 3,830.25 | |
| Vendor: V0785597 SILLWORKS | | | | | | | Total: | 6,705.25 | 6,705.25 |
| V0786302 | SIMMONS, JUDY | 0618-0890-4530 | AP | 12/18/13 | P0839582 | REFUND ON AMB CALL #13-13878 | 1,920.86 | 1,920.86 | |
| Vendor: V0786302 SIMMONS, JUDY | | | | | | | Total: | 1,920.86 | 1,920.86 |
| V0787250 | SIMPSON'S CREATIVE | 0101-0603-4230 | AP | 49433 | P0841470 | Winter/Spring program guide | 699.00 | 2,097.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0601-4230 | AP | 49433 | P0841470 | Winter/Spring program guide | 699.00 | 2,097.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0612-4230 | AP | 49433 | P0841470 | Winter/Spring program guide | 699.00 | 2,097.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP | 49621 | P0842417 | CARDS ARMSTRONG | 20.00 | 40.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0201-4261 | AP | 49621 | P0842417 | CARDS OLLERICH | 20.00 | 40.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0108-4261 | AP | 49640 | P0842649 | BUSINESS CARDS - E MACK | 20.00 | 20.00 | |
| V0787250 | SIMPSON'S CREATIVE | 0101-0111-4261 | AP | 49730 | P0842767 | HAMAK BUSINESS CARDS | 20.00 | 20.00 | |
| Vendor: V0787250 SIMPSON'S CREATIVE PRINT | | | | | | | Total: | 2,177.00 | 2,177.00 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0787740 | SIMS GLASS | 0101-0618-4251 | AP | 23702 | P0841327 | R/R WINDSHIELD CHIP SP4 | 35.00 | 35.00 |
| Vendor: V0787740 SIMS GLASS | | | | | | | Total: | 35.00 |
| V0789659 | SIRIUS COMPUTER | 0505-8919-4295 | AP | IN272470 | P0842365 | VEEAM | 16,891.28 | 16,891.28 |
| Vendor: V0789659 SIRIUS COMPUTER SOLUTIONS | | | | | | | Total: | 16,891.28 |
| V0790461 | SNAP ON TOOLS | 0602-7012-4265 | AP | 12091417934 | P0842061 | SOCKET 7) | 133.70 | 133.70 |
| V0790461 | SNAP ON TOOLS | 0101-0305-4265 | AP | 12091417936 | P0842075 | OIL PRESSURE ADAPTOR | 137.95 | 137.95 |
| Vendor: V0790461 SNAP ON TOOLS | | | | | | | Total: | 271.65 |
| V0790600 | SOIL CONTROL LAB | 0615-7103-4225 | AP | 4100873 | P0838832 | OCTOBER 2014 COCOMPOST AG | 300.00 | 300.00 |
| Vendor: V0790600 SOIL CONTROL LAB | | | | | | | Total: | 300.00 |
| V0791427 | SONNEL TECHNOLOGIES | 0101-0201-4251 | AP | 7892 | P0841993 | INSTALL UNIT 149 | 4,760.96 | 4,760.96 |
| Vendor: V0791427 SONNEL TECHNOLOGIES | | | | | | | Total: | 4,760.96 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7073-4292 | AP | 2015 | P0842057 | BOB DRUCKREY: III | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | CHRIS BEESLEY: II WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | CHRIS BEESLEY: I WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | CHRIS BEESLEY: I STABILIZATION | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DOUG CRAWFORD: II | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DAVE HANSON: III WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | CLYDE JONES: IV WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | JERRY MAGGARD: III | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DON MITCHELL: III WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DON MITCHELL: WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | D. SCOTT SCHULTZ: II | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | JIM SILVERNAGEL: II | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | JIM SILVERNAGEL: I | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | MIKE STOUT: III WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | MIKE STOUT: II WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | MIKE STOUT: STABLIZATION | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | JOHNNY TRUJILLO: III | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DAVE VAN CLEAVE: IV | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7072-4292 | AP | 2015 | P0842057 | DAVE VAN CLEAVE: IV | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP | 2015 | P0842057 | CHARLIE BARNES: II | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP | 2015 | P0842057 | TYLER FODE: II WATER | 6.00 | 198.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | TYLER FODE: WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | BRENTEN HASKELL: I | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | ALAN KIEFFER: II WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | RICHARD LANE: III WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | JESSE LEITHEISER: I WATER DIST | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | JESSE LEITHEISER: WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0604-7071-4292 | AP 2015 | P0842057 | LANY REBER: II WATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0609-7401-4292 | AP 2015 | P0842057 | LANY REBER: III WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0609-7401-4292 | AP 2015 | P0842057 | HAROLD SMITH: II WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0609-7401-4292 | AP 2015 | P0842057 | WADE HANNA: II WASTEWATER | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0609-7401-4292 | AP 2015 | P0842057 | ROBERT FIEDLER: II | 6.00 | 198.00 |
| V0802726 | SOUTH DAKOTA DEPT ENV | 0609-7401-4292 | AP 2015 | P0842057 | LYNN AGA: III WASTEWATER | 6.00 | 198.00 |
| Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total: | | | | | | <u>198.00</u> | <u>198.00</u> |
| V0802725 | SOUTH DAKOTA DEPT ENV | 0615-7102-4540 | AP | P0842258 | NOV14 SOLID WASTE FEE | 7,469.57 | 7,469.57 |
| Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total: | | | | | | <u>7,469.57</u> | <u>7,469.57</u> |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7102-4225 | AP C18D5233 | P0842113 | INMATE LABOR | 507.08 | 1,678.67 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0615-7103-4225 | AP C18D5233 | P0842113 | INMATE LABOR | 760.62 | 1,678.67 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0612-7101-4225 | AP C18D5233 | P0842113 | INMATE LABOR | 410.97 | 1,678.67 |
| V0801027 | SOUTH DAKOTA DEPT OF | 0607-0860-4225 | AP C18D5235 | P0842580 | Inmate services 10/1-10/31 | 153.00 | 153.00 |
| Vendor: V0801027 SOUTH DAKOTA DEPT OF Total: | | | | | | <u>1,831.67</u> | <u>1,831.67</u> |
| V0808300 | SOUTH DAKOTA DIV OF | 0253-0761-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-CLOBES E | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0618-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-NIELSON D | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0606-2074-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-LARSON L | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0606-2074-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-WALKER | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0201-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-MEDINA B | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0101-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-MERTZ J | 43.25 | 302.75 |
| V0808300 | SOUTH DAKOTA DIV OF | 0101-0106-4225 | AP 12/15/14 | P0842865 | BACKGROUND CHECK-ROGERS J | 43.25 | 302.75 |
| Vendor: V0808300 SOUTH DAKOTA DIV OF Total: | | | | | | <u>302.75</u> | <u>302.75</u> |
| V0808500 | SOUTH DAKOTA ELEC | 0101-0204-4520 | AP | P0841292 | NOVEMBER, 2014 AFFIDAVIT FEE | 350.00 | 350.00 |
| Vendor: V0808500 SOUTH DAKOTA ELEC Total: | | | | | | <u>350.00</u> | <u>350.00</u> |
| V0809840 | SOUTH DAKOTA | 0101-0201-4281 | AP TL511211 | P0842260 | OCT14 PHONE | 17.00 | 19.09 |
| V0809840 | SOUTH DAKOTA | 0602-7014-4281 | AP TL511211 | P0842260 | OCT14 PHONE | 2.09 | 19.09 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0809840 SOUTH DAKOTA EXECUTIVE | | | | | | Total: | <u>19.09</u> |
| V0810700 | SOUTH DAKOTA FEDERAL | 0602-7012-4265 | AP 55372586 | P0839173 | TOOLS 10) | 5.00 | 5.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0609-7401-4265 | AP 55372622 | P0840253 | DISENFECTANT WIPES | 3.00 | 78.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0609-7401-4265 | AP 55372622 | P0840253 | TOOLS | 75.00 | 78.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | 0602-7012-4265 | AP 55372642 | P0840698 | TOOL BOX | 45.00 | 45.00 |
| Vendor: V0810700 SOUTH DAKOTA FEDERAL | | | | | | Total: | <u>128.00</u> |
| V0811694 | SOUTH DAKOTA | 0101-0202-4292 | AP 773 2015 | P0841976 | ANNUAL DUES/JAN 2015 | 100.00 | 100.00 |
| Vendor: V0811694 SOUTH DAKOTA | | | | | | Total: | <u>100.00</u> |
| V0816390 | SOUTH DAKOTA | 0101-0111-4270 | AP 02/03-02/04/15 | P0842676 | CORR | -20.00 | 60.00 |
| V0816390 | SOUTH DAKOTA | 0101-0111-4270 | AP 02/03-02/04/15 | P0842676 | REG-JEFF BARBIER | 40.00 | 60.00 |
| V0816390 | SOUTH DAKOTA | 0101-0103-4270 | AP 02/03-02/04/15 | P0842676 | REG- DARRELL SHOEMAKER | 20.00 | 60.00 |
| V0816390 | SOUTH DAKOTA | 0793-0968-4270 | AP 02/03-02/04/15 | P0842676 | REG-TREVOR SCHMELZ | 20.00 | 60.00 |
| Vendor: V0816390 SOUTH DAKOTA MUNICIPAL | | | | | | Total: | <u>60.00</u> |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0607-4225 | AP SD14-3419 | P0842557 | 102 LOCATES | 103.36 | 413.43 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0101-0205-4225 | AP SD14-3419 | P0842557 | 101 LOCATES | 103.36 | 413.43 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0602-7012-4225 | AP SD14-3419 | P0842557 | 101 LOCATES | 103.35 | 413.43 |
| V0816451 | SOUTH DAKOTA ONE CALL | 0609-7401-4225 | AP SD14-3419 | P0842557 | 102 LOCATES | 103.36 | 413.43 |
| Vendor: V0816451 SOUTH DAKOTA ONE CALL | | | | | | Total: | <u>413.43</u> |
| V0816490 | SOUTH DAKOTA | 0604-7072-4253 | AP 16035 | P0842245 | REPAIR DOOR IN ADMIN BLDG | 82.00 | 82.00 |
| Vendor: V0816490 SOUTH DAKOTA OVERHEAD | | | | | | Total: | <u>82.00</u> |
| V0818251 | SOUTH DAKOTA PUBLIC | 0101-0608-4530 | AP 11/18/14 | P0842608 | Mtn. Pine Beetle reimbursement | 150.00 | 150.00 |
| Vendor: V0818251 SOUTH DAKOTA PUBLIC | | | | | | Total: | <u>150.00</u> |
| V0818450 | SOUTH DAKOTA | 0101-0603-4270 | AP 44439 | P0838094 | NATIONAL CERTIFICATION FOR | 170.00 | 170.00 |
| Vendor: V0818450 SOUTH DAKOTA RETAILERS | | | | | | Total: | <u>170.00</u> |
| V0818695 | SOUTH DAKOTA RURAL | 0602-7012-4225 | AP 1511 | P0841838 | LEAK CORRELLATOR 103014 1 | 150.00 | 150.00 |
| Vendor: V0818695 SOUTH DAKOTA RURAL | | | | | | Total: | <u>150.00</u> |
| V0818740 | SOUTH DAKOTA SCHOOL | 0101-0706-4270 | AP 01/05/15 | P0841594 | WORKSHOP FEE FOR SANDY | 495.00 | 990.00 |
| V0818740 | SOUTH DAKOTA SCHOOL | 0101-0204-4270 | AP 01/05/15 | P0841594 | WORKSHOP FEE FOR SARAH | 495.00 | 990.00 |
| V0818740 | SOUTH DAKOTA SCHOOL | 0101-0201-4160 | AP B06243 | P0841818 | WORK STUDY IVANOV | 65.30 | 133.69 |
| V0818740 | SOUTH DAKOTA SCHOOL | 0101-0201-4160 | AP B06243 | P0841818 | WORK STUDY GILLASPIE | 68.39 | 133.69 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0818740 SOUTH DAKOTA SCHOOL OF | | | | | | Total: | <u>1,123.69</u> |
| V0820212 | SOUTH DAKOTA SOCIETY | 0101-0108-4270 | AP 01/08-01/10/15 | P0841825 | REGISTRATION DALE TECH | 200.00 | 400.00 |
| V0820212 | SOUTH DAKOTA SOCIETY | 0101-0108-4270 | AP 01/08-01/10/15 | P0841825 | REGISTRATION MARTIN KOST | 200.00 | 400.00 |
| Vendor: V0820212 SOUTH DAKOTA SOCIETY OF | | | | | | Total: | <u>400.00</u> |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2063-083 | AP 5203 | P0841315 | 12-2063 ROBBINSDALE AREA | 212.17 | 922.50 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2063-093 | AP 5203 | P0841315 | 12-2063 ROBBINSDALE AREA | 212.17 | 922.50 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2063-891 | AP 5203 | P0841315 | 12-2063 ROBBINSDALE AREA | 442.80 | 922.50 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2063-891 | AP 5203 | P0841315 | 12-2063 ROBBINSDALE AREA | 55.36 | 922.50 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2168-093 | AP 5206 | P0841316 | 14-2168 ST ANDREW ST AND ST CH | 4,307.95 | 11,089.00 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2168-083 | AP 5206 | P0841316 | 14-2168 ST ANDREW ST AND ST CH | 2,246.00 | 11,089.00 |
| T9073 | SPERLICH CONSULTING | 0604-0834-4223/2168-083 | AP 5206 | P0841316 | 14-2168 ST ANDREW ST AND ST CH | 2,762.65 | 11,089.00 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2168-891 | AP 5206 | P0841316 | 14-2168 ST ANDREW ST AND ST CH | 1,772.40 | 11,089.00 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2102-083 | AP 5205 | P0841339 | 13-2102 ROBBINSDALE AREA | 2,791.47 | 12,137.05 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2102-093 | AP 5205 | P0841339 | 13-2102 ROBBINSDALE AREA | 2,791.47 | 12,137.05 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2102-891 | AP 5205 | P0841339 | 13-2102 ROBBINSDALE AREA | 971.17 | 12,137.05 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2102-891 | AP 5205 | P0841339 | 13-2102 ROBBINSDALE AREA | 5,582.94 | 12,137.05 |
| T9073 | SPERLICH CONSULTING | 0602-0933-4223/2063-093 | AP 5204 | P0841340 | 12-2063 ROBBINSDALE AREA ST | 1,410.00 | 6,129.50 |
| T9073 | SPERLICH CONSULTING | 0604-0833-4223/2063-083 | AP 5204 | P0841340 | 12-2063 ROBBINSDALE AREA ST | 1,410.00 | 6,129.50 |
| T9073 | SPERLICH CONSULTING | 0505-8911-4223/2063-891 | AP 5204 | P0841340 | 12-2063 ROBBINSDALE AREA ST | 493.96 | 6,129.50 |
| T9073 | SPERLICH CONSULTING | 0505-8910-4223/2063-891 | AP 5204 | P0841340 | 12-2063 ROBBINSDALE AREA ST | 2,815.54 | 6,129.50 |
| Vendor: T9073 SPERLICH CONSULTING | | | | | | Total: | <u>30,278.05</u> |
| V0823845 | SPRINGBROOK ACRES | 0101-0608-4530 | AP 12/09/14 | P0842814 | Mtn. Pine Beetle reimbursement | 120.00 | 120.00 |
| Vendor: V0823845 SPRINGBROOK ACRES WATER | | | | | | Total: | <u>120.00</u> |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1784592 | P0842864 | INTEREST | 0.86 | 7,022.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1784592 | P0842864 | REINTS, J 711 | 1,233.70 | 7,022.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1784592 | P0842864 | SOLTESZ, K 911 | 4,764.01 | 7,022.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1784592 | P0842864 | EHLERS, R 201 | 758.43 | 7,022.00 |
| V0756845 | ST PAUL TRAVELERS | 0793-0968-4211 | AP 1784592 | P0842864 | OUTDOOR ADVERTISING 204 | 265.00 | 7,022.00 |
| Vendor: V0756845 ST PAUL TRAVELERS | | | | | | Total: | <u>7,022.00</u> |
| V0824486 | STADEL, TAMARA | 0101-0202-4270 | AP 12/01-12/05/14 | P0841952 | MEALS-PIERRE, SD | 144.00 | 144.00 |
| Vendor: V0824486 STADEL, TAMARA | | | | | | Total: | <u>144.00</u> |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0827250 | STANLEY CONSULTANTS | 0107-0122-4223/1743-012 | AP 172221 | P0841954 | 08-1743 CANYON LAKE DAM | 6,144.70 | 6,144.70 |
| Vendor: V0827250 STANLEY CONSULTANTS INC Total: | | | | | | <u>6,144.70</u> | <u>6,144.70</u> |
| V0827279 | STAPLES ADVANTAGE | 0101-6026-4296 | AP 3251908864 | P0842661 | COPIER | 99.99 | 129.08 |
| V0827279 | STAPLES ADVANTAGE | 0101-6026-4261 | AP 3251908864 | P0842661 | HP61 COLOR CARTRIDGE | 29.09 | 129.08 |
| Vendor: V0827279 STAPLES ADVANTAGE Total: | | | | | | <u>129.08</u> | <u>129.08</u> |
| V0830371 | STEWART, SARAH | 0101-0202-4292 | AP 12/08/14 | P0842202 | MEMBERSHIP DUES TO iWOMEN | 50.00 | 50.00 |
| Vendor: V0830371 STEWART, SARAH Total: | | | | | | <u>50.00</u> | <u>50.00</u> |
| V0834315 | STORYBOOK ISLAND INC | 0505-8912-4372 | AP | P0841317 | Storybook Island - sidewalk im | 499.00 | 499.00 |
| Vendor: V0834315 STORYBOOK ISLAND INC Total: | | | | | | <u>499.00</u> | <u>499.00</u> |
| V0834350 | STOUT, MICHAEL | 0604-7072-4263 | AP 3613784 | P0841636 | MIKE STOUT: DENIM OVERALLS | 75.00 | 75.00 |
| Vendor: V0834350 STOUT, MICHAEL Total: | | | | | | <u>75.00</u> | <u>75.00</u> |
| V0834347 | STRAIGHT FORWARD | 0101-0302-4243 | AP 20140066 | P0841554 | 25.5HRS DUMP TRUCK-SNOW | 2,167.50 | 2,167.50 |
| Vendor: V0834347 STRAIGHT FORWARD Total: | | | | | | <u>2,167.50</u> | <u>2,167.50</u> |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33696348 | P0840632 | FILTERS | 83.45 | 83.45 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP 33699048 | P0841928 | BATTERY ASM | 72.13 | 90.61 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP 33699048 | P0841928 | WHITE MARKER PAINT | 3.48 | 90.61 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP 33699048 | P0841928 | CORE | 15.00 | 90.61 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699091 | P0841929 | HZ12V COMMERCIAL | 430.00 | 550.00 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699091 | P0841929 | CORE | 120.00 | 550.00 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699025 | P0841931 | FILTERS | 181.41 | 181.41 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699479 | P0841932 | FILTER | 26.10 | 26.10 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699480 | P0841933 | FILTERS | 36.23 | 36.23 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699344 | P0841934 | FILTERS | 63.65 | 63.65 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4251 | AP 33699575 | P0842000 | shop stock | 55.26 | 55.26 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP 33699695 | P0842123 | PRONTO LONG LIFE A | 143.88 | 143.88 |
| V0835829 | STURDEVANT'S AUTO | 0101-0607-4253 | AP 33700579 | P0842700 | shop stock | 49.42 | 49.42 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4269 | AP 33699996 | P0842721 | BRAKE CLNR | 38.28 | 235.68 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4269 | AP 33699996 | P0842721 | SHOP TOWEL | 197.40 | 235.68 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4269 | AP 33699742 | P0842722 | DRAIN PAN | 22.74 | 22.74 |
| V0835829 | STURDEVANT'S AUTO | 0612-7101-4251 | AP 33700019 | P0842736 | EXACT FIT BLADES | 15.14 | 15.14 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4269 | AP 33700485 | P0842740 | FLOOR DRY | 15.78 | 15.78 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4253 | AP | 33700506 | P0842741 | AIR FILTER | 7.64 | 7.64 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP | 33700484 | P0842771 | FILTER | 4.98 | 9.25 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP | 33700484 | P0842771 | SUPER HEX | 1.90 | 9.25 |
| V0835829 | STURDEVANT'S AUTO | 0615-7102-4251 | AP | 33700484 | P0842771 | CLEANER | 2.37 | 9.25 |
| Vendor: V0835829 STURDEVANT'S AUTO PARTS Total: | | | | | | | <u>1,586.24</u> | <u>1,586.24</u> |
| V0835830 | STURDEVANT'S REFINISH | 0101-0305-4265 | AP | 30671443 | P0842526 | CREDIT-RTN UNDERCOAT | -22.86 | 49.14 |
| V0835830 | STURDEVANT'S REFINISH | 0615-7102-4253 | AP | 33699022 | P0841936 | FITLERS | 123.59 | 123.59 |
| V0835830 | STURDEVANT'S REFINISH | 0101-0305-4265 | AP | 30675868 | P0842526 | HVLP GRAVITY | 49.14 | 49.14 |
| V0835830 | STURDEVANT'S REFINISH | 0101-0302-4251 | AP | 30671445 | P0842526 | RUBBERIZED UNDERCOAT S010 | 11.43 | 49.14 |
| V0835830 | STURDEVANT'S REFINISH | 0101-0302-4251 | AP | 30671444 | P0842526 | RUBBERIZED UNDERCOAT S010 | 11.43 | 49.14 |
| Vendor: V0835830 STURDEVANT'S REFINISH Total: | | | | | | | <u>172.73</u> | <u>172.73</u> |
| V0838010 | SUMMIT SIGNS & SUPPLY | 0101-0106-4261 | AP | 35530 | P0842178 | Installation of names on offic | 105.20 | 105.20 |
| Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total: | | | | | | | <u>105.20</u> | <u>105.20</u> |
| V0839098 | SUPERIOR SIGNALS INC | 0101-0302-4251 | AP | 371821 | P0842531 | AMBER LED LIGHTS-STOCK | 320.78 | 320.78 |
| Vendor: V0839098 SUPERIOR SIGNALS INC Total: | | | | | | | <u>320.78</u> | <u>320.78</u> |
| V0856436 | TECHNOLOGY CENTER | 0101-0108-4261 | AP | 37297 | P0842701 | HP 5550 IMAGE TRANSFER KIT | 349.00 | 349.00 |
| V0856436 | TECHNOLOGY CENTER | 0101-0108-4253 | AP | 37311 | P0842764 | ROLLER KIT REPLACEMENT FOR | 209.00 | 209.00 |
| V0856436 | TECHNOLOGY CENTER | 0101-0108-4253 | AP | 37261 | P0842765 | LABOR DIAGNOSIS FOR HP5550 | 104.00 | 104.00 |
| Vendor: V0856436 TECHNOLOGY CENTER Total: | | | | | | | <u>662.00</u> | <u>662.00</u> |
| V0843620 | TELECOM RECOVERY | 0101-6024-4225 | AP | 013937 | P0842424 | MONTHLY VOICE RECOVERY | 165.00 | 165.00 |
| Vendor: V0843620 TELECOM RECOVERY Total: | | | | | | | <u>165.00</u> | <u>165.00</u> |
| V0844800 | TEMPERATURE | 0101-0202-4252 | AP | 19523 | P0841969 | INFLOOR HEAT THERMOSTAT | 114.80 | 114.80 |
| V0844800 | TEMPERATURE | 0604-7072-4253 | AP | 19514 | P0842243 | TROUBLESHOOT ADMIN BLDG | 150.00 | 153.06 |
| V0844800 | TEMPERATURE | 0604-7072-4253 | AP | 19514 | P0842243 | EXCISE TAX | 3.06 | 153.06 |
| Vendor: V0844800 TEMPERATURE TECHNOLOGY Total: | | | | | | | <u>267.86</u> | <u>267.86</u> |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2150 2014 CITYWIDE GEOTECH | 272.00 | 1,869.60 |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2221 WEST MAIN OVERLAY | 517.25 | 1,869.60 |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2150 2014 CITYWIDE GEOTECH | 85.50 | 1,869.60 |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2157 WRF UV DISINFECTION SY | 415.10 | 1,869.60 |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2150 2014 CITYWIDE GEOTECH | 225.00 | 1,869.60 |
| V0845793 | TERRACON CONSULTANTS | 0505-8910-4223/2150-891 AP | T588001 | | P0842672 | 14-2221 WEST MAIN OVERLAY | 354.75 | 1,869.60 |

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|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| Vendor: V0845793 TERRACON CONSULTANTS INC | | | | | | Total: | <u>1,869.60</u> |
| V0846010 | TESSIER'S INC. | 0604-7072-4269 | AP 037127 | P0842227 | AIR FILTERS, 20X20X2 | 285.92 | 285.92 |
| Vendor: V0846010 TESSIER'S INC. | | | | | | Total: | <u>285.92</u> |
| V0545925 | TESSMAN SEED INC. | 0101-0607-4266 | AP S205757IN | P0842581 | bark - greenhouse | 922.56 | 922.56 |
| Vendor: V0545925 TESSMAN SEED INC. | | | | | | Total: | <u>922.56</u> |
| V0847258 | THAYER, JEFF | 0101-0201-4269 | AP 107 | P0841820 | DEF TACTICS | 200.00 | 3,175.00 |
| V0847258 | THAYER, JEFF | 0101-0201-4269 | AP 106 | P0841820 | DEF TACTICS | 2,775.00 | 3,175.00 |
| V0847258 | THAYER, JEFF | 0101-0201-4269 | AP 105 | P0841820 | DEF TACTICS | 200.00 | 3,175.00 |
| Vendor: V0847258 THAYER, JEFF | | | | | | Total: | <u>3,175.00</u> |
| V0850805 | TIME EQUIP. RENTAL & | 0101-0202-4251 | AP 0126758102 | P0841472 | WARN HD RIGGING KIT/FR3 | 437.00 | 437.00 |
| Vendor: V0850805 TIME EQUIP. RENTAL & SALES | | | | | | Total: | <u>437.00</u> |
| V0856300 | TITAN MACHINERY | 0101-0301-4253 | AP 5131480GP | P0841308 | FENDER S036 | 415.00 | 415.00 |
| V0856300 | TITAN MACHINERY | 0101-0607-4253 | AP 5178099 | P0842582 | Fan blade - #35 | 290.00 | 290.00 |
| Vendor: V0856300 TITAN MACHINERY | | | | | | Total: | <u>705.00</u> |
| V0856373 | TJADEN, JOE | 0101-0202-4270 | AP 12/01-12/05/14 | P0841664 | MEALS-PIERRE | 127.00 | 127.00 |
| Vendor: V0856373 TJADEN, JOE | | | | | | Total: | <u>127.00</u> |
| V0856458 | TOSCANA, FRANCIS | 0101-0608-4530 | AP 12/07/14 | P0842583 | Hazardous fuel removal reimbur | 1,500.00 | 1,500.00 |
| Vendor: V0856458 TOSCANA, FRANCIS | | | | | | Total: | <u>1,500.00</u> |
| V0862876 | TRACTOR SUPPLY | 0609-7401-4265 | AP 166422 12/05/14 | P0841913 | WALL SCRAPER | 4.99 | 40.92 |
| V0862876 | TRACTOR SUPPLY | 0609-7401-4265 | AP 166422 12/05/14 | P0841913 | PUTTY KNIFE | 3.99 | 40.92 |
| V0862876 | TRACTOR SUPPLY | 0609-7401-4265 | AP 166422 12/05/14 | P0841913 | 5" PLOY CASTERS | 23.96 | 40.92 |
| V0862876 | TRACTOR SUPPLY | 0609-7401-4265 | AP 166422 12/05/14 | P0841913 | GLOVES | 7.98 | 40.92 |
| V0862876 | TRACTOR SUPPLY | 0101-0608-4269 | AP 167174 12/11/14 | P0842584 | 2x16 Tie rod - BLM program | 129.99 | 129.99 |
| Vendor: V0862876 TRACTOR SUPPLY | | | | | | Total: | <u>170.91</u> |
| V0868824 | TRICARE FOR LIFE | 0618-0890-4530 | AP 06/20/14 | P0839584 | REFUND ON AMB CALL #14-06985 | 91.36 | 91.36 |
| Vendor: V0868824 TRICARE FOR LIFE REFUNDS | | | | | | Total: | <u>91.36</u> |
| V0868868 | TRITECH EMERGENCY | 0618-0890-4295 | AP 201411252 | P0841689 | SOFTWARE MAINTENANCE | 7,331.01 | 7,331.01 |
| Vendor: V0868868 TRITECH EMERGENCY | | | | | | Total: | <u>7,331.01</u> |
| V0871990 | TRUMBLE, WILLIAM & | 0726-0907-4530 | AP 12/18/14 | P0842932 | Perputual care refund | 41.07 | 862.58 |

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|--|------------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| V0871990 | TRUMBLE, WILLIAM & | 0607-0860-4530 | AP 12/18/14 | P0842932 | Cemetery grave space refund | 821.51 | 862.58 |
| Vendor: V0871990 TRUMBLE, WILLIAM & | | | | | | Total: | 862.58 |
| V0840709 | TSP INC | 0604-0833-4223/1980-083 | AP 48206 | P0842675 | 12-1980 MINNEKAHTA DR AREA | 1,806.11 | 4,752.90 |
| V0840709 | TSP INC | 0602-0933-4223/1980-093 | AP 48206 | P0842675 | 12-1980 MINNEKAHTA DR AREA | 2,186.36 | 4,752.90 |
| V0840709 | TSP INC | 0505-8910-4223/1980-891 | AP 48206 | P0842675 | 12-1980 MINNEKAHTA DR AREA | 665.38 | 4,752.90 |
| V0840709 | TSP INC | 0505-8911-4223/1980-891 | AP 48206 | P0842675 | 12-1980 MINNEKAHTA DR AREA | 95.05 | 4,752.90 |
| Vendor: V0840709 TSP INC | | | | | | Total: | 4,752.90 |
| V0875681 | TYCO INTEGRATED | 0613-0604-4225 | AP 22701580 | P0836039 | OCT SERVICE | 72.46 | 72.46 |
| Vendor: V0875681 TYCO INTEGRATED SECURITY | | | | | | Total: | 72.46 |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4270 | AP 045123546 | P0842376 | TRAVEL EXPENSES | 5,240.66 | 18,753.16 |
| V0875693 | TYLER TECHNOLOGIES INC | 0505-8919-4225 | AP 045123546 | P0842376 | TRAINING | 13,512.50 | 18,753.16 |
| Vendor: V0875693 TYLER TECHNOLOGIES INC | | | | | | Total: | 18,753.16 |
| V0877852 | UNIFORM CENTER | 0101-0202-4263 | AP 1000071 | P0842691 | CORR-STRIPES AND MALTESE | 0.90 | 273.90 |
| V0877852 | UNIFORM CENTER | 0101-0202-4263 | AP 1000071 | P0842691 | STRIPES AND MALTESE CROSSES | 273.00 | 273.90 |
| Vendor: V0877852 UNIFORM CENTER | | | | | | Total: | 273.90 |
| V0880159 | UNITED COMMERCIAL | 0618-0890-4530 | AP 12/12/13 | P0839581 | refund on amb call #13-13646 | 44.10 | 44.10 |
| Vendor: V0880159 UNITED COMMERCIAL | | | | | | Total: | 44.10 |
| V0880196 | UNITED DISTRIBUTING | 0101-6062-4269 | AP 215673 | P0842254 | LIGHT BULBS | 698.90 | 698.90 |
| Vendor: V0880196 UNITED DISTRIBUTING | | | | | | Total: | 698.90 |
| V0880250 | UNITED PARCEL SERVICE | 0618-0890-4261 | AP 000055958E484 | P0841589 | 8110954972,CHARGES | 44.23 | 89.30 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0106-4261 | AP 000055958E484 | P0841589 | 8110954972,CHARGES | 30.42 | 89.30 |
| V0880250 | UNITED PARCEL SERVICE | 0615-7102-4261 | AP 000055958E484 | P0841589 | 8110954972,CHARGES | 14.65 | 89.30 |
| V0880250 | UNITED PARCEL SERVICE | 0101-0204-4261 | AP 000055958E494 | P0842372 | 8110954983,CHARGES | 22.12 | 62.37 |
| V0880250 | UNITED PARCEL SERVICE | 0101-6022-4261 | AP 000055958E494 | P0842372 | 8110954983,CHARGES | 40.25 | 62.37 |
| V0880250 | UNITED PARCEL SERVICE | 0101-9202-4261 | AP 000055958E504 | P0842957 | 8110954994,CHARGES | 35.74 | 35.74 |
| Vendor: V0880250 UNITED PARCEL SERVICE | | | | | | Total: | 187.41 |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP 130000248501 | P0842484 | VOLLEYBALL T-SHIRTS | 82.50 | 474.21 |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP 130000248501 | P0842484 | VOLLEYBALL T-SHIRTS | 363.00 | 474.21 |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP 130000248501 | P0842484 | SHIPPING | 28.71 | 474.21 |
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP 13000265201 | P0842485 | SCORE BOOKS | 24.00 | 32.00 |

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|---|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0883998 | UNIVERSAL ATHLETIC | 0101-0601-4269 | AP 13000265201 | P0842485 | SHIPPING | 8.00 | 32.00 |
| Vendor: V0883998 UNIVERSAL ATHLETIC | | | | | | Total: | 506.21 |
| V0884338 | UPPER DECK ARCHITECTS | 0505-8915-4223/2016-891 | AP 1718 | P0841597 | 12-2016 STORM DAMAGE REPAIRS | 428.51 | 428.51 |
| V0884338 | UPPER DECK ARCHITECTS | 0505-8915-4223/2016-891 | AP 1719 | P0841598 | 12-2016 STORM DAMAGE REPAIRS | 1,595.37 | 1,595.37 |
| V0884338 | UPPER DECK ARCHITECTS | 0602-0933-4223/2120-093 | AP 1720 | P0841871 | 13-2120 UTILITY MAINTENANCE | 2,941.35 | 5,882.69 |
| V0884338 | UPPER DECK ARCHITECTS | 0604-0833-4223/2120-083 | AP 1720 | P0841871 | 13-2120 UTILITY MAINTENANCE | 2,941.34 | 5,882.69 |
| Vendor: V0884338 UPPER DECK ARCHITECTS INC | | | | | | Total: | 7,906.57 |
| V0880766 | US DEPT OF INTERIOR | 0602-7011-4284 | AP 90306164 | P0842060 | 2013 PACTOLA DAM 079D620102 O | 14,408.90 | 14,408.90 |
| Vendor: V0880766 US DEPT OF INTERIOR | | | | | | Total: | 14,408.90 |
| V0880780 | US DEPT OF THE INTERIOR | 0101-0202-4261 | AP 2015009362 | P0840426 | SHIPPING | 12.95 | 225.95 |
| V0880780 | US DEPT OF THE INTERIOR | 0101-0202-4261 | AP 2015009362 | P0840426 | BOOKS FOR S215 COURSE | 213.00 | 225.95 |
| Vendor: V0880780 US DEPT OF THE INTERIOR - | | | | | | Total: | 225.95 |
| V0885609 | VALLEY SWEEPING | 0610-0870-4225 | AP 22969 | P0841705 | SWEEPING LOTS NOV 2014 | 90.00 | 90.00 |
| Vendor: V0885609 VALLEY SWEEPING | | | | | | Total: | 90.00 |
| V0886420 | VANWAY TROPHY & | 0101-0201-4261 | AP 84655 | P0840944 | NAME PLATE MEDIA SPECIALIST | 10.15 | 10.15 |
| V0886420 | VANWAY TROPHY & | 0618-0890-4263 | AP 83066 | P0841738 | GOLD NAMETAG/NICOLAI | 7.50 | 7.50 |
| Vendor: V0886420 VANWAY TROPHY & AWARD | | | | | | Total: | 17.65 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP 003161607001 | P0837209 | REPLACEMENT CELL PHONE FOR | 22.49 | 22.49 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4261 | AP 003157398001 | P0837500 | Wall charger for Mayor's phone | 22.49 | 22.49 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4265 | AP 003155710001 | P0838287 | CELL PHONE/J CULBERSON | 199.99 | 199.99 |
| V0890180 | VERIZON WIRELESS | 0793-0968-4269 | AP 003116506001 | P0838293 | PHONE | 299.99 | 299.99 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4269 | AP 003168007001 | P0838382 | CELL PHONE SCREEN | 19.48 | 19.48 |
| V0890180 | VERIZON WIRELESS | 0101-0103-4269 | AP 003192034001 | P0838424 | TELEPHONE-DARRELL | 194.97 | 194.97 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4269 | AP 003177425001 | P0838731 | I PHONE 6 SP | 249.98 | 249.98 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4261 | AP 003204796001 | P0839027 | Cell Phone Charger | 22.49 | 67.48 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4261 | AP 003204796001 | P0839027 | Blue Tooth Headset | 44.99 | 67.48 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4269 | AP 003208974001 | P0839598 | CELL PHONE BLEIL | 122.48 | 122.48 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4269 | AP 003193932001 | P0839818 | CELL PHONE/BEHLINGS | 322.48 | 322.48 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4269 | AP 003221553001 | P0840390 | VEHICLE | 12.49 | 37.48 |
| V0890180 | VERIZON WIRELESS | 0609-7401-4269 | AP 003221553001 | P0840390 | VEHICLE | 12.50 | 37.48 |
| V0890180 | VERIZON WIRELESS | 0604-7071-4269 | AP 003221553001 | P0840390 | VEHICLE | 12.49 | 37.48 |

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 | 0615-7102-4265 | AP | 003221542001 | P0840893 | BARBER PHONE AND | 209.97 | 209.97 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 9735234450 | P0840898 | 390-7221 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 9735234450 | P0840898 | 390-7222 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7012-4281 | AP | 9735234450 | P0840898 | 858-0308 NOV PHONE | 18.49 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 863-1384 NOV PHONE | 37.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 877-6106 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 877-6463 NOV PHONE | 47.43 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 390-2069 NOV PHONE | 30.99 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 431-8635 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 484-9104 NOV PHONE | 36.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7011-4281 | AP | 9735234450 | P0840898 | 787-0222 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 9735234450 | P0840898 | 877-0339 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6031-4281 | AP | 9735234450 | P0840898 | 877-6636 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7013-4281 | AP | 9735234450 | P0840898 | 209-2137 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9735234450 | P0840898 | 390-1776 NOV PHONE | 33.73 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9735234450 | P0840898 | 858-0580 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0602-7014-4281 | AP | 9735234450 | P0840898 | 209-1535 NOV PHONE | 33.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-1320 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-2759 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-7149 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-7150 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-7228 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 390-8174 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 877-1662 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0204-4281 | AP | 9735234450 | P0840898 | 939-6429 NOV PHONE | 48.55 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 9735234450 | P0840898 | 390-1945 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0301-4281 | AP | 9735234450 | P0840898 | 863-2060 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0270-0270-4281 | AP | 9735234450 | P0840898 | 393-5084 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 9735234450 | P0840898 | 390-3756 NOV PHONE | 30.86 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0205-4281 | AP | 9735234450 | P0840898 | 939-4712 NOV PHONE | 34.47 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0103-4281 | AP | 9735234450 | P0840898 | 939-8551 NOV PHONE | 76.05 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 9735234450 | P0840898 | 939-4164 NOV PHONE | 71.03 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0101-4281 | AP | 9735234450 | P0840898 | 939-9974 NOV PHONE | 415.73 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0105-4281 | AP | 9735234450 | P0840898 | 786-5627 NOV PHONE | 40.01 | 15,317.01 |

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 | 0101-0111-4281 | AP | 9735234450 | P0840898 | 431-0195 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-4965 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-5713 NOV PHONE | 53.94 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-5866 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-6816 NOV PHONE | 33.62 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-7226 NOV PHONE | 31.66 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-7227 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-7231 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-7941 NOV PHONE | 30.88 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-9492 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-9848 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-9851 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 390-9878 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 391-8201 NOV PHONE | 35.90 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 415-1853 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 415-3777 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 415-5773 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 430-3820 NOV PHONE | 29.61 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 431-8649 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-0175 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-0179 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-3356 NOV PHONE | 30.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-5468 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-5730 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-5740 NOV PHONE | 30.53 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 484-7901 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 545-4040 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 593-2221 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 863-0073 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0108-4281 | AP | 9735234450 | P0840898 | 877-0700 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-7558 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-7563 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-7608 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-7812 NOV PHONE | 42.46 | 15,317.01 |

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 | 9735234450 | P0840898 | 786-6075 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-6776 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-6793 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-6920 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7478 NOV PHONE | 36.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7511 NOV PHONE | 41.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3929 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-4059 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-4287 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-4766 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5009 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5183 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5282 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5769 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5962 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-5996 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-7823 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 787-0491 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 858-3543 NOV PHONE | 42.85 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 863-0060 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 863-1182 NOV PHONE | 30.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 863-1406 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 863-1407 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 863-1487 NOV PHONE | 32.78 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 877-2170 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 877-2951 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 877-4497 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-1114 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-1671 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-4272 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-5108 NOV PHONE | 42.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-5115 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 939-5575 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 381-2198 NOV PHONE | 68.40 | 15,317.01 |

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Bill List by Vendor - Detail

| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 381-8571 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 877-4920 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 877-5081 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 877-5393 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0051 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0052 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0053 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0054 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0055 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0056 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0059 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 863-0061 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 939-5209 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 939-6112 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 939-6113 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-4114 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-4510 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-4511 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-6275 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-6720 NOV PHONE | 35.90 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-7220 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-9282 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 390-9989 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 415-5600 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 593-7906 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-2233 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-2606 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-2853 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-3288 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-3431 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-3948 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 786-4854 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0202-4281 | AP | 9735234450 | P0840898 | 787-3345 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-1965 NOV PHONE | 30.84 | 15,317.01 |

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 | 9735234450 | P0840898 | 390-2122 NOV PHONE | 36.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-2804 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-3007 NOV PHONE | 32.69 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-3362 NOV PHONE | 38.23 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-3838 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7612 NOV PHONE | 30.99 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7613 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7616 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-6361 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7131 NOV PHONE | 30.99 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4682 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4724 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4911 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4930 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-6009 NOV PHONE | 61.38 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4404 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-4681 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-5116 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7400 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7402 NOV PHONE | 31.58 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7403 NOV PHONE | 30.31 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7404 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7405 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3548 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3617 NOV PHONE | 40.03 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3637 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3760 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3795 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3825 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7617 NOV PHONE | 36.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7617 NOV PHONE | 0.00 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-7859 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-9854 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 393-5785 NOV PHONE | 40.01 | 15,317.01 |

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 | 9735234450 | P0840898 | 415-1698 NOV PHONE | 41.27 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 415-1993 NOV PHONE | 34.05 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 415-5602 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7406 NOV PHONE | 30.49 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7407 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7408 NOV PHONE | 31.58 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7409 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7410 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7411 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7412 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7413 NOV PHONE | 71.33 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7414 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7416 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7417 NOV PHONE | 33.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7418 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7419 NOV PHONE | 33.16 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7420 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7421 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7422 NOV PHONE | 29.82 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7423 NOV PHONE | 35.07 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7424 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7425 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7426 NOV PHONE | 41.85 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7427 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7428 NOV PHONE | 29.61 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7429 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7430 NOV PHONE | 32.75 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7431 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7432 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7433 NOV PHONE | 31.09 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7434 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7435 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7436 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7437 NOV PHONE | 29.59 | 15,317.01 |

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 | 9735234450 | P0840898 | 484-7438 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7439 NOV PHONE | 29.83 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7440 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7441 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7442 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7443 NOV PHONE | 34.47 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7444 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 484-7888 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 593-2812 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 593-2813 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 593-2814 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 593-2853 NOV PHONE | 38.52 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-2340 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-2414 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-2695 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-2923 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 786-3011 NOV PHONE | 42.46 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0201-4281 | AP | 9735234450 | P0840898 | 390-1966 NOV PHONE | 31.35 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9735234450 | P0840898 | 209-2438 NOV PHONE | 30.90 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9735234450 | P0840898 | 484-4792 NOV PHONE | 61.10 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9735234450 | P0840898 | 484-7305 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0618-4281 | AP | 9735234450 | P0840898 | 545-4472 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0708-4281 | AP | 9735234450 | P0840898 | 877-4116 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 390-5812 NOV PHONE | 15.42 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 390-9384 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 484-4130 NOV PHONE | 29.72 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 939-1328 NOV PHONE | 40.03 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 939-8003 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0711-4281 | AP | 9735234450 | P0840898 | 939-8394 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0614-0665-4281 | AP | 9735234450 | P0840898 | 484-2140 NOV PHONE | 31.91 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0614-0665-4281 | AP | 9735234450 | P0840898 | 593-2926 NOV PHONE | 30.94 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0620-4281 | AP | 9735234450 | P0840898 | 431-4383 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 9735234450 | P0840898 | 484-2212 NOV PHONE | 31.76 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0607-0860-4281 | AP | 9735234450 | P0840898 | 877-4657 NOV PHONE | 32.48 | 15,317.01 |

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 | 0607-0860-4281 | AP | 9735234450 | P0840898 | 877-6333 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0713-4281 | AP | 9735234450 | P0840898 | 390-5812 NOV PHONE | 15.42 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0793-0968-4281 | AP | 9735234450 | P0840898 | 593-1580 NOV PHONE | 102.57 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 390-6528 NOV PHONE | 36.72 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 390-7212 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 415-2377 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 415-3135 NOV PHONE | 63.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 430-9297 NOV PHONE | 53.29 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 593-1755 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 593-3419 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 787-0859 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2073-4281 | AP | 9735234450 | P0840898 | 939-9716 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6021-4281 | AP | 9735234450 | P0840898 | 939-4867 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 390-3610 NOV PHONE | 30.86 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 415-1692 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 415-7181 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 415-8295 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 430-6398 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 430-8031 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 484-0115 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 786-4737 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 863-0076 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 863-0077 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 877-4590 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 939-4435 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 939-4436 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-6024-4281 | AP | 9735234450 | P0840898 | 939-8360 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9735234450 | P0840898 | 390-2022 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9735234450 | P0840898 | 863-1059 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0606-2079-4281 | AP | 9735234450 | P0840898 | 863-1500 NOV PHONE | 31.76 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-2731 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-2819 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-2915 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-4653 NOV PHONE | 38.52 | 15,317.01 |

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 | 9735234450 | P0840898 | 786-4824 NOV PHONE | 38.52 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-5045 NOV PHONE | 40.05 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-5899 NOV PHONE | 38.52 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-8868 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 786-8869 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0062 NOV PHONE | 75.78 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0063 NOV PHONE | 75.80 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0064 NOV PHONE | 76.30 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0065 NOV PHONE | 53.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0066 NOV PHONE | 53.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0067 NOV PHONE | 75.78 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-0068 NOV PHONE | 75.78 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 863-1058 NOV PHONE | 75.78 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 939-4515 NOV PHONE | 51.94 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9735234450 | P0840898 | 939-5032 NOV PHONE | 62.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9735234450 | P0840898 | 787-0053 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9735234450 | P0840898 | 863-0069 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9735234450 | P0840898 | 390-3058 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0601-4281 | AP | 9735234450 | P0840898 | 390-4156 NOV PHONE | 33.73 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9735234450 | P0840898 | 545-4177 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9735234450 | P0840898 | 939-5217 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9735234450 | P0840898 | 390-2449 NOV PHONE | 32.32 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0603-4281 | AP | 9735234450 | P0840898 | 863-0072 NOV PHONE | 30.86 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 9735234450 | P0840898 | 415-0665 NOV PHONE | 30.86 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0305-4281 | AP | 9735234450 | P0840898 | 390-3719 NOV PHONE | 31.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0401-4281 | AP | 9735234450 | P0840898 | 863-2212 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9735234450 | P0840898 | 858-2829 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9735234450 | P0840898 | 858-4689 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0302-4281 | AP | 9735234450 | P0840898 | 390-4074 NOV PHONE | 30.84 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 390-2459 NOV PHONE | 30.94 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 390-6535 NOV PHONE | 30.86 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 390-1335 NOV PHONE | 36.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 877-6102 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 877-6103 NOV PHONE | 31.76 | 15,317.01 |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 593-2927 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 786-4869 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 858-1420 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 858-5647 NOV PHONE | 32.48 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 863-0079 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 593-2148 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 593-2426 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 593-2821 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 484-5951 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 484-2766 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 484-0540 NOV PHONE | 29.85 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 484-2142 NOV PHONE | 29.63 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 484-2765 NOV PHONE | 29.74 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 430-2021 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 430-7904 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 431-4244 NOV PHONE | 32.20 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0607-4281 | AP | 9735234450 | P0840898 | 593-2899 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 877-1511 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 877-2223 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 939-4315 NOV PHONE | 35.22 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 390-6682 NOV PHONE | 53.51 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 415-1826 NOV PHONE | -16.75 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 415-3435 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 858-1241 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0609-4281 | AP | 9735234450 | P0840898 | 863-0430 NOV PHONE | 50.13 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 863-1020 NOV PHONE | 34.81 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 877-0777 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 939-4085 NOV PHONE | 44.18 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 390-2559 NOV PHONE | 36.06 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 431-6489 NOV PHONE | 52.26 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0101-0612-4281 | AP | 9735234450 | P0840898 | 858-4479 NOV PHONE | 40.01 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9735234450 | P0840898 | 863-0078 NOV PHONE | 29.59 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9735234450 | P0840898 | 863-2521 NOV PHONE | 31.76 | 15,317.01 |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9735234450 | P0840898 | 390-0434 NOV PHONE | 54.21 | 15,317.01 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt | |
|--|-------------------|-------------------------------|------------|-----------------------|------------------|---------------------|----------------------|--------------------|------------------|
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9735234450 | P0840898 | 939-8286 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9735234450 | P0840898 | 545-4525 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0615-7102-4281 | AP | 9735234450 | P0840898 | 939-5698 NOV PHONE | 32.48 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9735234450 | P0840898 | 939-8286 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9735234450 | P0840898 | 431-9117 NOV PHONE | 29.63 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9735234450 | P0840898 | 858-0308 NOV PHONE | 18.49 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9735234450 | P0840898 | 390-8533 NOV PHONE | 30.94 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9735234450 | P0840898 | 877-0197 NOV PHONE | 52.26 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9735234450 | P0840898 | 390-0558 NOV PHONE | 63.51 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9735234450 | P0840898 | 390-6217 NOV PHONE | 30.84 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 209-5012 NOV PHONE | 30.84 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 381-4241 NOV PHONE | 30.84 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 390-0043 NOV PHONE | 53.51 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 390-6954 NOV PHONE | 33.01 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 390-7229 NOV PHONE | 53.51 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9735234450 | P0840898 | 390-7532 NOV PHONE | 30.84 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9735234450 | P0840898 | 939-8286 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9735234450 | P0840898 | 390-2497 NOV PHONE | 53.51 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0612-7101-4281 | AP | 9735234450 | P0840898 | 545-4525 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 9735234450 | P0840898 | 863-1305 NOV PHONE | 29.97 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0604-7073-4281 | AP | 9735234450 | P0840898 | 390-6594 NOV PHONE | 30.84 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0615-7103-4281 | AP | 9735234450 | P0840898 | 545-4525 NOV PHONE | 17.42 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0609-7401-4281 | AP | 9735234450 | P0840898 | 877-0195 NOV PHONE | 52.26 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0101-9202-4281 | AP | 9735234450 | P0840898 | 863-0050 NOV PHONE | 29.59 | 15,317.01 | |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9736932712 | P0842959 | 519-3734 DEC PHONE | 50.04 | 177.12 | |
| V0890180 | VERIZON WIRELESS | 0618-0890-4281 | AP | 9736932712 | P0842959 | 519-3738 DEC PHONE | 50.04 | 177.12 | |
| V0890180 | VERIZON WIRELESS | 0604-7072-4281 | AP | 9736932712 | P0842959 | 858-0614 DEC PHONE | 38.52 | 177.12 | |
| V0890180 | VERIZON WIRELESS | 0604-7071-4281 | AP | 9736932712 | P0842959 | 939-1125 DEC PHONE | 38.52 | 177.12 | |
| Vendor: V0890180 VERIZON WIRELESS | | | | | | | Total: | <u>17,263.41</u> | <u>17,263.41</u> |
| V0899601 | WALMART COMMUNITY | 0615-7103-4229 | AP | 005289 | P0838236 | CORR-BOOTH SUPPLIES | -0.09 | 89.80 | |
| V0899601 | WALMART COMMUNITY | 0615-7103-4229 | AP | 005289 | P0838236 | BOOTH SUPPLIES | 29.97 | 89.80 | |
| V0899601 | WALMART COMMUNITY | 0615-7102-4229 | AP | 005289 | P0838236 | BOOTH SUPPLIES | 29.96 | 89.80 | |
| V0899601 | WALMART COMMUNITY | 0612-7101-4229 | AP | 005289 | P0838236 | BOOTH SUPPLIES | 29.96 | 89.80 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 008502 | P0839899 | AJAX | 0.98 | 11.85 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 008502 | P0839899 | WINDEX | 3.12 | 11.85 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 008502 | P0839899 | CLOROX CLEANER | 3.28 | 11.85 |
| V0899601 | WALMART COMMUNITY | 0613-0604-4264 | AP | 008502 | P0839899 | LIQUID CLEANER | 4.47 | 11.85 |
| V0899601 | WALMART COMMUNITY | 0101-0612-4269 | AP | 008425 | P0839908 | KIDS NIGHT OUT CRAFT SUPPLIES | 56.83 | 56.83 |
| V0899601 | WALMART COMMUNITY | 0612-7101-4229 | AP | 003614 | P0840669 | YFS ED CENTER ACTIVITY | 16.10 | 48.32 |
| V0899601 | WALMART COMMUNITY | 0615-7102-4229 | AP | 003614 | P0840669 | YFS ED CENTER ACTIVITY | 16.11 | 48.32 |
| V0899601 | WALMART COMMUNITY | 0615-7102-4229 | AP | 003614 | P0840669 | YFS ED CENTER ACTIVITY | 16.11 | 48.32 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 006994 | P0840939 | TOTES, | 35.94 | 35.94 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 008388 | P0840943 | GUN CASE AND TOTES | 160.93 | 160.93 |
| V0899601 | WALMART COMMUNITY | 0101-0401-4269 | AP | 001775 | P0841349 | SANITIZER, BANDAIDS | 57.44 | 137.13 |
| V0899601 | WALMART COMMUNITY | 0101-0305-4269 | AP | 001775 | P0841349 | SANITIZER, BANDAIDS | 57.43 | 137.13 |
| V0899601 | WALMART COMMUNITY | 0101-0301-4264 | AP | 001775 | P0841349 | FACE TISSUE, BATH TISSUE | 22.26 | 137.13 |
| V0899601 | WALMART COMMUNITY | 0615-7102-4229 | AP | 001008 | P0841477 | booth supplies | 22.98 | 68.94 |
| V0899601 | WALMART COMMUNITY | 0615-7103-4229 | AP | 001008 | P0841477 | booth supplies | 22.98 | 68.94 |
| V0899601 | WALMART COMMUNITY | 0612-7101-4229 | AP | 001008 | P0841477 | booth supplies | 22.98 | 68.94 |
| V0899601 | WALMART COMMUNITY | 0615-7102-4261 | AP | 009468 | P0841478 | office supplies | 23.81 | 71.43 |
| V0899601 | WALMART COMMUNITY | 0612-7101-4261 | AP | 009468 | P0841478 | office supplies | 23.81 | 71.43 |
| V0899601 | WALMART COMMUNITY | 0615-7103-4261 | AP | 009468 | P0841478 | office supplies | 23.81 | 71.43 |
| V0899601 | WALMART COMMUNITY | 0602-7011-4269 | AP | 000245 | P0841494 | COFFEE, TAPE, PIC STRIP | 43.66 | 43.66 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 003023 | P0841612 | DYE COLOR | 11.64 | 11.64 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4261 | AP | 002761 | P0841613 | CANNED AIR AND TAPE | 96.86 | 96.86 |
| V0899601 | WALMART COMMUNITY | 0101-0204-4261 | AP | 001966 | P0841724 | COAT HANGERS 5PK | 7.94 | 7.94 |
| V0899601 | WALMART COMMUNITY | 0101-0201-4251 | AP | 006595 | P0841981 | CAR CHARGER | 19.96 | 19.96 |
| V0899601 | WALMART COMMUNITY | 0101-0711-4264 | AP | 005510 | P0842426 | Janitorial Supplies - Bath Tis | 23.91 | 23.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004917 | P0842487 | SPRAY PAINT | 11.01 | 26.95 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004917 | P0842487 | SPRAY PAINT | 3.04 | 26.95 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004917 | P0842487 | FOIL | 7.96 | 26.95 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004917 | P0842487 | SPRAY PAINT | 4.94 | 26.95 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004288 | P0842488 | CAKE CL | 3.48 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004288 | P0842488 | PRESTOVP | 4.53 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004288 | P0842488 | CABLE TIES | 2.97 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004288 | P0842488 | HEADWRAPS | 7.32 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP | 004288 | P0842488 | BAKING CUPS | 1.50 | 39.91 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP 004288 | P0842488 | BATTERIES | 6.97 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP 004288 | P0842488 | VALUE PAPER | 6.79 | 39.91 |
| V0899601 | WALMART COMMUNITY | 0101-0603-4269 | AP 004288 | P0842488 | POSTERBOARD | 6.35 | 39.91 |
| Vendor: V0899601 WALMART COMMUNITY | | | | | | Total: | 952.00 |
| V0899785 | WAMCO LAB INC | 0604-7073-4225 | AP 12617 | P0842570 | WET TESTING, DEC 2014 | 1,000.00 | 1,000.00 |
| Vendor: V0899785 WAMCO LAB INC | | | | | | Total: | 1,000.00 |
| V0899794 | WARAX EXCAVATING | 0604-0833-4380 | AP 1F | P0842787 | 14-2215 6TH AND ST CLOUD | 3,066.59 | 23,580.75 |
| V0899794 | WARAX EXCAVATING | 0101-0301-4254 | AP 1F | P0842787 | 14-2215 6TH AND ST CLOUD | 5,506.03 | 23,580.75 |
| V0899794 | WARAX EXCAVATING | 0609-7401-4255 | AP 1F | P0842787 | 14-2215 6TH AND ST CLOUD | 7,504.06 | 23,580.75 |
| V0899794 | WARAX EXCAVATING | 0505-8911-4371 | AP 1F | P0842787 | 14-2215 6TH AND ST CLOUD | 7,504.07 | 23,580.75 |
| Vendor: V0899794 WARAX EXCAVATING | | | | | | Total: | 23,580.75 |
| V0906159 | WARNE CHEMICAL & | 0609-7401-4266 | AP 37188 | P0841070 | TRICLOPYR | 78.50 | 187.95 |
| V0906159 | WARNE CHEMICAL & | 0609-7401-4266 | AP 37188 | P0841070 | TORADON RTU | 84.50 | 187.95 |
| V0906159 | WARNE CHEMICAL & | 0609-7401-4266 | AP 37188 | P0841070 | CODY | 24.95 | 187.95 |
| V0906159 | WARNE CHEMICAL & | 0101-0607-4266 | AP 37398 | P0842001 | Vole poison | 27.90 | 27.90 |
| V0906159 | WARNE CHEMICAL & | 0613-0664-4266 | AP 19198 | P0842510 | FERTILIZER | 66.25 | 66.25 |
| Vendor: V0906159 WARNE CHEMICAL & EQUIP. | | | | | | Total: | 282.10 |
| V0907495 | WATER CANNON INC | 0101-0202-4265 | AP 656371 | P0841476 | HONDA PORTABLE PRESSURE | 1,428.00 | 1,428.00 |
| Vendor: V0907495 WATER CANNON INC | | | | | | Total: | 1,428.00 |
| V0908400 | WATERTREE INC | 0101-0620-4246 | AP SER7024611 | P0841371 | Water cooler rent | 8.00 | 8.00 |
| Vendor: V0908400 WATERTREE INC | | | | | | Total: | 8.00 |
| V0912569 | WEAVER, PHYLLIS | 0602-0941-4310/2013-094 | AP | P0842680 | EASEMENT FOR 12-2013 | 1,761.40 | 1,761.40 |
| Vendor: V0912569 WEAVER, PHYLLIS | | | | | | Total: | 1,761.40 |
| V0916365 | WEINERT, ROBERT | 0101-0202-4269 | AP 12/18/14 | P0842941 | 4 OFFICE CHAIRS FOR STATION 5 | 160.00 | 160.00 |
| Vendor: V0916365 WEINERT, ROBERT | | | | | | Total: | 160.00 |
| V0918520 | WERLINGER, PIUS & DORIS | 0101-0608-4530 | AP 12/12/14 | P0842609 | Mtn. Pine Beetle reimbursement | 150.00 | 150.00 |
| Vendor: V0918520 WERLINGER, PIUS & DORIS | | | | | | Total: | 150.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP 23331 | P0842492 | CHEESE SAUCE | 118.00 | 190.00 |
| V0927675 | WEST RIVER BEVERAGE | 0101-0612-4520 | AP 23331 | P0842492 | CHIPS | 72.00 | 190.00 |

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| Id | Name | GL Account/ JL Account | Div Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|---|--------------------|-------------------------------|---------------------------|------------------|------------------------------|----------------------|--------------------|
| Vendor: V0927675 WEST RIVER BEVERAGE INC Total: | | | | | | <u>190.00</u> | <u>190.00</u> |
| V0927960 | WEST RIVER | 0101-0202-4251 | AP T220588 | P0841811 | 5 FILTERS/UNIT 31 | 49.33 | 49.33 |
| V0927960 | WEST RIVER | 0101-0618-4251 | AP C50289 | P0841845 | INSTALL WINTER FRONT BUS 713 | 232.61 | 818.22 |
| V0927960 | WEST RIVER | 0101-0618-4251 | AP C50286 | P0841845 | INSTALL WINTER FRONT BUS 413 | 232.61 | 818.22 |
| V0927960 | WEST RIVER | 0101-0618-4251 | AP C50280 | P0841845 | LOF BUS 113 | 353.00 | 818.22 |
| V0927960 | WEST RIVER | 0101-0301-4251 | AP T220790 | P0842535 | CONVEX HEAD S068 | 72.41 | 72.41 |
| Vendor: V0927960 WEST RIVER INTERNATIONAL Total: | | | | | | <u>939.96</u> | <u>939.96</u> |
| V0931805 | WESTERN | 0101-0301-4269 | AP 14705704 | P0841719 | CHECK RADIO | 25.00 | 150.00 |
| V0931805 | WESTERN | 0101-0301-4269 | AP 14705702 | P0841719 | CHECK RADIO | 25.00 | 150.00 |
| V0931805 | WESTERN | 0101-0301-4251 | AP 14705707 | P0841719 | RADIO TEST S078 | 75.00 | 150.00 |
| V0931805 | WESTERN | 0101-0301-4253 | AP 14705703 | P0841719 | REPAIR MIC S034 | 25.00 | 150.00 |
| V0931805 | WESTERN | 0101-0202-4253 | AP 14706156 | P0841813 | REPAIR RADIO/STN 1 | 436.75 | 436.75 |
| V0931805 | WESTERN | 0101-0201-4269 | AP 14703772 | P0841984 | RADIOS FOR SRT | 1,572.50 | 1,572.50 |
| V0931805 | WESTERN | 0101-0301-4253 | AP 14706139 | P0842157 | FIELD TECHNICAL SERVICE S034 | 112.50 | 1,077.00 |
| V0931805 | WESTERN | 0101-0301-4251 | AP 14706154 | P0842157 | FIELD TECHNICAL SERVICE S078 | 100.00 | 1,077.00 |
| V0931805 | WESTERN | 0101-0302-4251 | AP 14706139 | P0842157 | FIELD TECHNICAL SERVICE S012 | 112.50 | 1,077.00 |
| V0931805 | WESTERN | 0101-0401-4253 | AP 14706154 | P0842157 | MOBILE RADIO S075 | 752.00 | 1,077.00 |
| Vendor: V0931805 WESTERN COMMUNICATIONS Total: | | | | | | <u>3,236.25</u> | <u>3,236.25</u> |
| V0932350 | WESTERN DAKOTA | 0718-1002-4228 | AP 12/10/14 | P0842601 | TUITION - JEFFREY BAUER | 561.00 | 561.00 |
| Vendor: V0932350 WESTERN DAKOTA Total: | | | | | | <u>561.00</u> | <u>561.00</u> |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP 39272 | P0841839 | BILLING POSTAGE 5,681 120214 | 2,530.73 | 2,530.73 |
| V0933099 | WESTERN MAILERS | 0602-7014-4261 | AP 39340 | P0842522 | BILLING POSTATE 4,845 120914 | 2,151.68 | 2,151.68 |
| Vendor: V0933099 WESTERN MAILERS Total: | | | | | | <u>4,682.41</u> | <u>4,682.41</u> |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP C5152490 | P0840937 | CREDIT-RTN GUIDE LETTER,TAB | -138.32 | 397.15 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5415481 | P0840536 | METAL SHELF COAT RACK | 179.00 | 282.20 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5415480 | P0840536 | 8 1/2 X 11 COPIER PAPER | 103.20 | 282.20 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5419100 | P0840927 | GREEN COPIER PAPER | 6.99 | 33.88 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5419100 | P0840927 | BLUE COPIER PAPER | 6.99 | 33.88 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5419101 | P0840927 | IVORY COPIER PAPER | 9.95 | 33.88 |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP 5419101 | P0840927 | YELLOW COPIER PAPER | 9.95 | 33.88 |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP 5328960 | P0840937 | PENS AND LABEL TAPE | 122.67 | 397.15 |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP 5415040 | P0840937 | PAPER | 412.80 | 397.15 |

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|--|--------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5422040 | P0841291 | C9731A CYAN TONER CARTRIDGE | 349.33 | 349.33 | |
| V0934830 | WESTERN STATIONERS | 0101-0305-4261 | AP | 5421990 | P0841362 | INK HP21 | 14.55 | 14.55 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 5419360 | P0841622 | DESK PADS | 19.75 | 121.59 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 5418990 | P0841622 | NOTE PADS | 101.84 | 121.59 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5417620 | P0841692 | COPY PAPER | 115.24 | 172.97 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5414500 | P0841692 | CHINA MARKER FOR MAP | 0.97 | 172.97 | |
| V0934830 | WESTERN STATIONERS | 0618-0890-4261 | AP | 5417620 | P0841692 | COPY PAPER | 56.76 | 172.97 | |
| V0934830 | WESTERN STATIONERS | 0101-0301-4261 | AP | 5421991 | P0842079 | COPIER TONER | 42.50 | 42.50 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 5427670 | P0842193 | Copy Paper | 34.40 | 203.90 | |
| V0934830 | WESTERN STATIONERS | 0101-0106-4261 | AP | 5427670 | P0842193 | Toner for Copier | 169.50 | 203.90 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5427690 | P0842198 | CANARY YELLOW COPIER PAPER | 20.97 | 416.46 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5427691 | P0842198 | AT-A-GLANCE 2015 CALENDAR | 31.85 | 416.46 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5427690 | P0842198 | HP36A TONER CARTRIDGE | 97.16 | 416.46 | |
| V0934830 | WESTERN STATIONERS | 0101-0204-4261 | AP | 5427690 | P0842198 | GREEN COPIER PAPER | 20.97 | 416.46 | |
| V0934830 | WESTERN STATIONERS | 0101-0706-4261 | AP | 5427690 | P0842198 | C9730A BLACK TONER | 245.51 | 416.46 | |
| V0934830 | WESTERN STATIONERS | 0101-0301-4261 | AP | 5427590 | P0842248 | AIR DUSTER | 17.00 | 17.00 | |
| V0934830 | WESTERN STATIONERS | 0101-0201-4261 | AP | 5422300 | P0842287 | NOTE PADS | 28.94 | 28.94 | |
| V0934830 | WESTERN STATIONERS | 0615-7102-4261 | AP | 5421570 | P0842291 | OFFICE SUPPLIES | 144.95 | 144.95 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 5421610 | P0842351 | office supplies | 10.85 | 10.85 | |
| V0934830 | WESTERN STATIONERS | 0101-0202-4261 | AP | 5426600 | P0842804 | MISCELLANEOUS OFFICE | 99.98 | 99.98 | |
| V0934830 | WESTERN STATIONERS | 0101-0620-4261 | AP | 5428250 | P0842815 | office supplies | 21.38 | 60.88 | |
| V0934830 | WESTERN STATIONERS | 0607-0860-4261 | AP | 5414750 | P0842815 | Notary Stamp | 39.50 | 60.88 | |
| Vendor: V0934830 WESTERN STATIONERS | | | | | | | Total: | <u>2,397.13</u> | <u>2,397.13</u> |
| V0935979 | WEX BANK | 0101-0713-4262 | AP | 38980560 | P0842637 | 54.147G UNL+ | 157.09 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 372.179G PREM DSL | 1,314.34 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 906.362G DSL | 3,106.01 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 130.503G UNL+ | 378.63 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 13.574G U+A | 44.24 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 119.903G UNL | 342.24 | 111,682.06 | |
| V0935979 | WEX BANK | 0618-0890-4262 | AP | 38980560 | P0842637 | 92.973G SUP UNL | 315.72 | 111,682.06 | |
| V0935979 | WEX BANK | 0101-0708-4262 | AP | 38980560 | P0842637 | 20.033G UNL+ | 56.41 | 111,682.06 | |
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 38980560 | P0842637 | 28.037G UNL+ | 80.42 | 111,682.06 | |
| V0935979 | WEX BANK | 0101-0711-4262 | AP | 38980560 | P0842637 | 28.155G UNL | 84.92 | 111,682.06 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0777-0914-4262 | AP | 38980560 | P0842637 | 13.864G UNL+ | 41.81 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 38980560 | P0842637 | 35.24G FARM | 125.42 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 38980560 | P0842637 | 2080.251G OTH FUEL | 9,125.48 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 38980560 | P0842637 | 2347.76G DSL | 9,060.40 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 38980560 | P0842637 | 571.199G UNL+ | 1,648.63 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0301-4262 | AP | 38980560 | P0842637 | 174.178G UNL | 521.42 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 38980560 | P0842637 | 1538.39G OTH FUEL | 6,701.00 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 38980560 | P0842637 | 1389.65G DSL | 5,461.96 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0302-4262 | AP | 38980560 | P0842637 | 131.796G UNL+ | 375.50 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0305-4262 | AP | 38980560 | P0842637 | 109.73G UNL+ | 318.71 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 38980560 | P0842637 | 0.037G FARM | 0.17 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 38980560 | P0842637 | 77.825G OTH FUEL | 350.12 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 38980560 | P0842637 | 1359.059G DSL | 4,768.01 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 38980560 | P0842637 | 181.795G UNL+ | 517.02 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0401-4262 | AP | 38980560 | P0842637 | 21.542G UNL | 64.54 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0601-4262 | AP | 38980560 | P0842637 | 44.708G UNL | 131.08 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0601-4262 | AP | 38980560 | P0842637 | 40.682G UNL+ | 125.32 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0603-4262 | AP | 38980560 | P0842637 | 20.576G UNL+ | 61.23 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0612-4262 | AP | 38980560 | P0842637 | 22.632G UNL | 69.62 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 38980560 | P0842637 | 10.121G UNL+ | 34.07 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 38980560 | P0842637 | 14.335G UNL | 43.24 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0609-4262 | AP | 38980560 | P0842637 | 79.54G SUP UNL | 275.75 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 34.247G U+A | 107.27 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 348.308G UNL | 1,031.90 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 84.002G SUP UNL | 279.95 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 91.932G DSL | 319.81 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 5.127G PREM DSL | 18.23 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0607-4262 | AP | 38980560 | P0842637 | 686.456G UNL+ | 1,988.65 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 230.77G UNL | 668.31 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 26.887G SUP UNL | 88.50 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 322.883G UNL+ | 946.60 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 23.136G U+A | 73.71 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 356.341G PREM DSL | 1,249.78 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0202-4262 | AP | 38980560 | P0842637 | 743.643G DSL | 2,620.73 | 111,682.06 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 38980560 | P0842637 | 184.166G UNL+ | 535.21 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0204-4262 | AP | 38980560 | P0842637 | 119.765G UNL | 351.54 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 38980560 | P0842637 | 248.959G DSL | 875.73 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 38980560 | P0842637 | 102.335G UNL | 316.76 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0205-4262 | AP | 38980560 | P0842637 | 41.073G UNL+ | 115.18 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 14.382G UN+ALC10 | 41.37 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 4052.737G UNL+ | 11,745.00 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 26.159G UNL | 80.11 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 414.299G SUP UNL | 1,377.27 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 35.161G UNL+ | 104.49 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 12.113G UN+ALC10 | 36.65 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 129.915G U+A | 416.97 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4262 | AP | 38980560 | P0842637 | 2051.182G UNL | 6,030.47 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 38980560 | P0842637 | 227.496G UNL | 664.06 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0108-4262 | AP | 38980560 | P0842637 | 326.268G UNL+ | 937.87 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0101-4262 | AP | 38980560 | P0842637 | 19.139G UNL+ | 55.21 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0108-4251 | AP | 38980560 | P0842637 | CAR WASH | 6.31 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 38980560 | P0842637 | CAR WASH | 60.31 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 38980560 | P0842637 | GEN AUTO MERCH | 313.25 | 111,682.06 |
| V0935979 | WEX BANK | 0101-0201-4251 | AP | 38980560 | P0842637 | GEN AUTO MERCH | 47.05 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 38980560 | P0842637 | 16.597G FARM | 59.07 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 38980560 | P0842637 | 288.403G UNL+ | 846.81 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7011-4262 | AP | 38980560 | P0842637 | 307.819G UNL | 905.51 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7013-4262 | AP | 38980560 | P0842637 | 23.012G UNL+ | 64.80 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 38980560 | P0842637 | 162.744G DSL | 574.74 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 38980560 | P0842637 | 300.19G UNL+ | 873.92 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7012-4262 | AP | 38980560 | P0842637 | 135.866G UNL | 393.84 | 111,682.06 |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 38980560 | P0842637 | 234.253G UNL+ | 688.72 | 111,682.06 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 38980560 | P0842637 | 78.216G UNL+ | 227.09 | 111,682.06 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 38980560 | P0842637 | 21.896G U+A | 73.55 | 111,682.06 |
| V0935979 | WEX BANK | 0615-7102-4262 | AP | 38980560 | P0842637 | 178.75G UNL | 539.15 | 111,682.06 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 38980560 | P0842637 | 16.52G FARM | 58.80 | 111,682.06 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 38980560 | P0842637 | 381.169G PREM DSL | 1,340.72 | 111,682.06 |
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 38980560 | P0842637 | 5501.547G DSL | 19,302.24 | 111,682.06 |

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 | |
|---------------------------------------|-----------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-------------------|
| V0935979 | WEX BANK | 0612-7101-4262 | AP | 38980560 | P0842637 | 143.186G UNL+ | 408.90 | 111,682.06 | |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 38980560 | P0842637 | 71.327G DSL | 246.18 | 111,682.06 | |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 38980560 | P0842637 | 196.829G UNL+ | 566.89 | 111,682.06 | |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 38980560 | P0842637 | 126.376G UNL | 371.91 | 111,682.06 | |
| V0935979 | WEX BANK | 0615-7103-4262 | AP | 38980560 | P0842637 | 57.147G SUP UNL | 188.46 | 111,682.06 | |
| V0935979 | WEX BANK | 0602-7014-4262 | AP | 38980560 | P0842637 | 353.183G UNL | 1,041.17 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 235.447G DSL | 822.54 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 223.936G UNL+ | 631.48 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 67.366G UNL | 202.76 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 76.077G SUP UNL | 254.42 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 88.192G UNL+ | 248.83 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7071-4262 | AP | 38980560 | P0842637 | 38.069G UNL | 109.58 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7073-4262 | AP | 38980560 | P0842637 | 21.692G UNL+ | 64.12 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 38980560 | P0842637 | 142.147G UN+ALC10 | 428.29 | 111,682.06 | |
| V0935979 | WEX BANK | 0604-7072-4262 | AP | 38980560 | P0842637 | 30.418G UNL | 87.01 | 111,682.06 | |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 38980560 | P0842637 | 71.007G FARM | 252.72 | 111,682.06 | |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 38980560 | P0842637 | 29.724G DSL | 110.75 | 111,682.06 | |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 38980560 | P0842637 | 132.114G UNL+ | 408.31 | 111,682.06 | |
| V0935979 | WEX BANK | 0609-7401-4262 | AP | 38980560 | P0842637 | 24.862G UNL | 84.01 | 111,682.06 | |
| Vendor: V0935979 WEX BANK | | | | | | | Total: | <u>111,682.06</u> | <u>111,682.06</u> |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 201249 | P0842072 | CREDIT-RTN BEARINGS S068 | -134.36 | 28.02 | |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 199524 | P0840824 | BEARINGS S007 | 58.74 | 490.60 | |
| V0936710 | WHISLER BEARING | 0101-0302-4251 | AP | 200820 | P0840824 | MALE PLUG, COULING S080 | 36.07 | 490.60 | |
| V0936710 | WHISLER BEARING | 0101-0302-4251 | AP | 200665 | P0840824 | TIMKIEN S011 | 310.11 | 490.60 | |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 200803 | P0840824 | QUICK DISCONNECT PLUG, | 85.68 | 490.60 | |
| V0936710 | WHISLER BEARING | 0101-0301-4253 | AP | 200900 | P0841720 | INVERTED FLARE S033 | 9.63 | 9.63 | |
| V0936710 | WHISLER BEARING | 0101-0202-4251 | AP | 201047 | P0841812 | LOCK-ON HOSE,PUSH LOCK/UNIT | 40.38 | 40.38 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 201096 | P0841930 | GTS HOSE AND COUPLING | 42.26 | 42.26 | |
| V0936710 | WHISLER BEARING | 0615-7102-4253 | AP | 201181 | P0841935 | COUPLINGS, HOSE AND | 75.50 | 75.50 | |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 201246 | P0842072 | BEARINGS S068 | 134.36 | 28.02 | |
| V0936710 | WHISLER BEARING | 0101-0401-4253 | AP | 201155 | P0842072 | BUILD AS PER SAMPLE S050 | 28.02 | 28.02 | |
| V0936710 | WHISLER BEARING | 0615-7103-4253 | AP | 201296 | P0842410 | COUPLING, HOSE AND FERRULE | 285.12 | 285.12 | |
| V0936710 | WHISLER BEARING | 0101-0301-4251 | AP | 201213 | P0842534 | FAFRAK1 BEARINGS S051 | 134.36 | 134.36 | |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|--|--------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0936710 | WHISLER BEARING | 0101-0202-4269 | AP | 197581 | P0842683 | ULTRAPOWERT BELT/STN 4 | 43.84 | 43.84 |
| V0936710 | WHISLER BEARING | 0615-7103-4253 | AP | 201381 | P0842747 | COUPLING | 139.66 | 139.66 |
| V0936710 | WHISLER BEARING | 0101-0607-4251 | AP | 201452 | P0842934 | shop stock | 24.80 | 24.80 |
| Vendor: V0936710 WHISLER BEARING COMPANYTotal: | | | | | | | <u>1,314.17</u> | <u>1,314.17</u> |
| V0940442 | WILLIAMSON, RYAN & | 0101-0608-4530 | AP | 10/07/14 | P0842585 | Mtn. pine beetle reimbursement | 300.00 | 300.00 |
| Vendor: V0940442 WILLIAMSON, RYAN & SARAHTotal: | | | | | | | <u>300.00</u> | <u>300.00</u> |
| V0948612 | WOW! | 0612-7101-4211 | AP | WOW121514 | P0842743 | TAX EXEMPT | -26.28 | 438.00 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 11/24/14 | P0841590 | 1495815 394-5224 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 11/24/14 | P0841590 | 1495815 394-5226 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 11/24/14 | P0841590 | 1495815 394-5227 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 11/24/14 | P0841590 | 1495815 394-5228 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0301-4281 | AP | 11/24/14 | P0841590 | 1495787 355-3066 NOV PHONE | 10.63 | 1,294.07 |
| V0948612 | WOW! | 0101-0301-4281 | AP | 11/24/14 | P0841590 | 1495787 394-1856 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0601-4281 | AP | 11/24/14 | P0841590 | 1495815 394-4167 NOV LD | 0.12 | 1,294.07 |
| V0948612 | WOW! | 0101-6024-4281 | AP | 11/16/14 | P0841590 | 1495744 394-2384 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6024-4281 | AP | 11/16/14 | P0841590 | 1495744 394-4193 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6024-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6610 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6024-4281 | AP | 11/16/14 | P0841590 | 1495744 394-6973 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6021-4281 | AP | 11/24/14 | P0841590 | 1495808 394-1922 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6021-4281 | AP | 11/24/14 | P0841590 | 1495808 394-2232 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6021-4281 | AP | 11/24/14 | P0841590 | 1495808 718-2307 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6022-4281 | AP | 11/24/14 | P0841590 | 1495808 394-4142 NOV LD | 0.37 | 1,294.07 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 11/24/14 | P0841590 | 1495782 394-6608 NOV PHONE | 24.13 | 1,294.07 |
| V0948612 | WOW! | 0618-0890-4281 | AP | 11/24/14 | P0841590 | 1495793 394-5145 NOV PHONE,LD | 59.68 | 1,294.07 |
| V0948612 | WOW! | 0618-0890-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3152 NOV PHONE | 30.53 | 1,294.07 |
| V0948612 | WOW! | 0618-0890-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3659 NOV PHONE | 19.96 | 1,294.07 |
| V0948612 | WOW! | 0101-0714-4281 | AP | 11/24/14 | P0841590 | 1495782 355-3520 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0204-4281 | AP | 11/24/14 | P0841590 | 1495808 355-3080 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0204-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6862 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841590 | 1495787 394-5154 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-4177 NOV PHONE,CAB | 121.68 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-4178 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-4179 NOV PHONE | 13.46 | 1,294.07 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-4180 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1718884 394-4187 NOV PHONE,CAB | 129.51 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-6039 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-6040 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 394-6754 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/20/14 | P0841590 | 1718884 716-1718 NOV PHONE | 41.08 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/20/14 | P0841590 | 1718884 716-1794 NOV PHONE | 41.08 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3689 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3690 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3691 NOV PHONE | 9.96 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 716-3698 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841590 | 1495793 716-4306 NOV PHONE | 13.46 | 1,294.07 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/20/14 | P0841590 | 1718884 716-4372 NOV PHONE | 41.08 | 1,294.07 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841590 | 1495808 394-2600 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0111-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6621 NOV PHONE,LD | 14.98 | 1,294.07 |
| V0948612 | WOW! | 0101-0111-4281 | AP | 11/24/14 | P0841590 | 1495808 721-6595 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0101-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6015 NOV PHONE,LD | 15.08 | 1,294.07 |
| V0948612 | WOW! | 0101-0101-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6793 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0106-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6633 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0108-4281 | AP | 11/24/14 | P0841590 | 1495808 355-3083 NOV PHONE,LD | 14.21 | 1,294.07 |
| V0948612 | WOW! | 0101-0108-4281 | AP | 11/24/14 | P0841590 | 1495808 355-3534 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-0108-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6636 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0602-7014-4281 | AP | 11/16/14 | P0841590 | 1495747 NOV LD | 5.27 | 1,294.07 |
| V0948612 | WOW! | 0602-7013-4281 | AP | 11/16/14 | P0841590 | 1495747 355-3533 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-1905 NOV PHONE,LD | 22.21 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-4160 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-4161 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-4162 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-4164 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-6624 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/16/14 | P0841590 | 1495747 394-6964 NOV PHONE | 15.46 | 1,294.07 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6011 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6014 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 11/24/14 | P0841590 | 1495808 394-6669 NOV PHONE | 14.13 | 1,294.07 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0948612 | WOW! | 0101-6061-4281 | AP | 11/24/14 | P0841590 | 1495808 721-3359 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 11/24/14 | P0841590 | 1495808 721-3358 NOV PHONE | 14.13 | 1,294.07 |
| V0948612 | WOW! | 0602-7012-4281 | AP | 11/08/14 | P0841590 | 1513687 394-4163 NOV PHONE,LD | 22.75 | 1,294.07 |
| V0948612 | WOW! | 0602-7012-4281 | AP | 11/08/14 | P0841590 | 1513687 394-2356 NOV PHONE | 17.13 | 1,294.07 |
| V0948612 | WOW! | 0602-7012-4281 | AP | 11/16/14 | P0841590 | 1513687 394-6847 NOV PHONE | 17.13 | 1,294.07 |
| V0948612 | WOW! | 0604-7071-4281 | AP | 11/08/14 | P0841590 | 1513687 716-2680 NOV PHONE | 12.50 | 1,294.07 |
| V0948612 | WOW! | 0101-6062-4281 | AP | 11/24/14 | P0841592 | 1495827 721-6973 NOV PHONE | 40.47 | 1,292.80 |
| V0948612 | WOW! | 0101-6062-4281 | AP | 11/24/14 | P0841592 | 1495827 721-6987 NOV PHONE | 40.47 | 1,292.80 |
| V0948612 | WOW! | 0602-7011-4281 | AP | 11/24/14 | P0841592 | 1495783 NOV LD | 2.90 | 1,292.80 |
| V0948612 | WOW! | 0602-7014-4281 | AP | 11/24/14 | P0841592 | 1495783 394-4125 NOV PHONE,LD | 14.29 | 1,292.80 |
| V0948612 | WOW! | 0602-7014-4281 | AP | 11/24/14 | P0841592 | 1495783 394-4126 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0602-7014-4281 | AP | 11/24/14 | P0841592 | 1495783 394-4128 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6037 NOV PHONE,INT | 20.18 | 1,292.80 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6164 NOV PHONE | 3.53 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495825 NOV PHONE,CABLE | 114.42 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1919319 716-2947 NOV PHONE | 12.50 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1919319 716-2961 NOV PHONE | 12.50 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1919319 716-2964 NOV PHONE | 12.50 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1919319 716-2982 NOV PHONE | 12.50 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495785 716-4351 NOV PHONE | 13.46 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495785 394-4104 NOV PHONE,CAB | 100.96 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495791 394-2613 NOV PHONE,CAB | 100.96 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495791 394-4186 NOV PHONE | 13.46 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495814 394-5220 NOV PHONE,CAB | 103.73 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495814 394-5221 NOV PHONE | 13.14 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495814 394-5235 NOV PHONE | 13.46 | 1,292.80 |
| V0948612 | WOW! | 0101-0202-4281 | AP | 11/24/14 | P0841592 | 1495814 394-5233 NOV PHONE | 13.14 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6037 NOV PHONE,INT | 20.18 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495803 355-3096 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495820 355-3086 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495818 355-3079 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495789 716-2632 NOV PHONE | 17.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495824 718-5485 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495807 394-6813 NOV PHONE | 14.13 | 1,292.80 |

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| Id | Name | GL Account/ JL Account | Div | Invoice Number | PO Number | Description | Line Item Amt | Invoice Amt |
|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495817 394-6904 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495801 355-3486 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495812 355-3487 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495809 355-3488 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495819 355-3524 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495804 355-3525 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495811 394-2536 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495795 719-5154 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495829 721-9786 NOV PHONE | 36.08 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495792 355-3012 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6164 NOV PHONE | 3.53 | 1,292.80 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6164 NOV PHONE | 7.07 | 1,292.80 |
| V0948612 | WOW! | 0101-0618-4281 | AP | 11/24/14 | P0841592 | 1495828 394-6037 NOV PHONE,INT | 23.72 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495788 394-4191 NOV PHONE,INT | 61.41 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495788 394-4192 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495788 394-4196 NOV PHONE | 17.13 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495826 394-4199 NOV PHONE | 22.96 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495798 394-6143 NOV PHONE | 17.13 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495788 394-6634 NOV PHONE | 17.13 | 1,292.80 |
| V0948612 | WOW! | 0613-0664-4281 | AP | 11/24/14 | P0841592 | 1495788 394-6635 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0601-4281 | AP | 11/24/14 | P0841592 | 1495786 NOV LD | 2.79 | 1,292.80 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 11/24/14 | P0841592 | 1495786 355-3064 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 11/24/14 | P0841592 | 1495786 394-1879 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 11/24/14 | P0841592 | 1495786 394-3353 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 11/24/14 | P0841592 | 1495786 394-6748 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 11/24/14 | P0841592 | 1495786 394-6987 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0617-4281 | AP | 11/24/14 | P0841592 | 1495806 394-1891 NOV PHONE | 19.63 | 1,292.80 |
| V0948612 | WOW! | 0101-0607-4281 | AP | 11/24/14 | P0841592 | 1495794 394-4176 NOV PHONE | 17.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0607-4281 | AP | 11/24/14 | P0841592 | 1495794 394-5104 NOV PHONE | 14.13 | 1,292.80 |
| V0948612 | WOW! | 0101-0607-4281 | AP | 11/24/14 | P0841592 | 1495794 394-6951 NOV PHONE,LD | 14.99 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 393-4202 NOV PHONE,LD | 10.72 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 393-4203 NOV PHONE | -2.27 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 394-4174 NOV PHONE | -2.27 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 394-4190 NOV PHONE | -2.27 | 1,292.80 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 394-4198 NOV PHONE | -2.27 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 394-5478 NOV PHONE | -2.27 | 1,292.80 |
| V0948612 | WOW! | 0604-7072-4281 | AP | 11/24/14 | P0841592 | 1495796 394-6696 NOV PHONE | -2.27 | 1,292.80 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3050 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3068 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3069 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3070 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3076 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3078 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3440 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3460 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3461 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3462 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3489 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3548 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3595 NOV PHONE | 13.55 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3607 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3608 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3609 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 355-3610 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-1783 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2664 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2665 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2671 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2672 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2673 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2674 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2677 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2680 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2697 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2698 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2915 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2916 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-2917 NOV PHONE | 13.56 | 909.39 |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4117 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4130 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4131 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4133 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4134 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4135 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-4139 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6028 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6029 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6031 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6032 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6775 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6854 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6907 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 394-6908 NOV PHONE | 13.56 | 909.39 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 11/24/14 | P0841593 | 1495784 NOV INTERNET,LD | 285.76 | 909.39 |
| V0948612 | WOW! | 0101-6031-4281 | AP | 12/04/14 | P0841645 | 2268889 716-6496 DEC PHONE | 20.50 | 41.00 |
| V0948612 | WOW! | 0101-6031-4281 | AP | 12/04/14 | P0841645 | 2268889 716-6498 DEC PHONE | 20.50 | 41.00 |
| V0948612 | WOW! | 0101-6061-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 8.20 | 763.20 |
| V0948612 | WOW! | 0101-6026-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 8.20 | 763.20 |
| V0948612 | WOW! | 0101-0101-4281 | AP | 12/06/14 | P0842352 | 1495769 DEC PHONE,LD | 51.97 | 763.20 |
| V0948612 | WOW! | 0101-0105-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 26.94 | 763.20 |
| V0948612 | WOW! | 0101-0106-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 27.71 | 763.20 |
| V0948612 | WOW! | 0101-0111-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 119.45 | 763.20 |
| V0948612 | WOW! | 0101-0108-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 83.57 | 763.20 |
| V0948612 | WOW! | 0101-0201-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 3.83 | 763.20 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 9.89 | 763.20 |
| V0948612 | WOW! | 0101-0205-4281 | AP | 12/06/14 | P0842352 | 1895769 716-4818 DEC PHONE,LD | 45.73 | 763.20 |
| V0948612 | WOW! | 0101-0301-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 1.02 | 763.20 |
| V0948612 | WOW! | 0101-0204-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 91.18 | 763.20 |
| V0948612 | WOW! | 0101-0612-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 16.42 | 763.20 |
| V0948612 | WOW! | 0101-0601-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 0.97 | 763.20 |
| V0948612 | WOW! | 0101-0603-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 8.21 | 763.20 |
| V0948612 | WOW! | 0101-0305-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 0.46 | 763.20 |

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|---|----------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|---------------------|-----------------|
| V0948612 | WOW! | 0101-0706-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 3.58 | 763.20 | |
| V0948612 | WOW! | 0101-0708-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 0.34 | 763.20 | |
| V0948612 | WOW! | 0101-0711-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 16.42 | 763.20 | |
| V0948612 | WOW! | 0101-0618-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 31.32 | 763.20 | |
| V0948612 | WOW! | 0101-0712-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 8.21 | 763.20 | |
| V0948612 | WOW! | 0607-0860-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 0.41 | 763.20 | |
| V0948612 | WOW! | 0610-0870-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 8.21 | 763.20 | |
| V0948612 | WOW! | 0101-6021-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 34.74 | 763.20 | |
| V0948612 | WOW! | 0101-6022-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 27.17 | 763.20 | |
| V0948612 | WOW! | 0101-6024-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE,LD | 111.46 | 763.20 | |
| V0948612 | WOW! | 0793-0968-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC PHONE | 16.42 | 763.20 | |
| V0948612 | WOW! | 0777-0914-4281 | AP | 12/06/14 | P0842352 | 1895769 DEC LD | 1.17 | 763.20 | |
| V0948612 | WOW! | 0607-0860-4281 | AP | 12/08/14 | P0842554 | 1513857 394-6736 DEC PHONE | 20.13 | 95.16 | |
| V0948612 | WOW! | 0607-0860-4281 | AP | 12/08/14 | P0842554 | 1513857 394-6959 DEC PHONE | 17.13 | 95.16 | |
| V0948612 | WOW! | 0101-0618-4281 | AP | 12/08/14 | P0842554 | 1521655 719-9791 DEC PHONE | 7.07 | 95.16 | |
| V0948612 | WOW! | 0101-0618-4281 | AP | 12/08/14 | P0842554 | 1521655 719-9626 DEC PHONE | 7.07 | 95.16 | |
| V0948612 | WOW! | 0101-0205-4281 | AP | 12/08/14 | P0842554 | 1521655 719-9626 DEC PHONE | 3.53 | 95.16 | |
| V0948612 | WOW! | 0101-0205-4281 | AP | 12/08/14 | P0842554 | 1521655 719-9791 DEC PHONE | 3.53 | 95.16 | |
| V0948612 | WOW! | 0101-0201-4281 | AP | 12/08/14 | P0842554 | 1521655 719-9791 DEC PHONE | 3.53 | 95.16 | |
| V0948612 | WOW! | 0101-0202-4281 | AP | 12/08/14 | P0842554 | 1521655 716-5490 DEC PHONE | 16.26 | 95.16 | |
| V0948612 | WOW! | 0101-0202-4281 | AP | 12/08/14 | P0842554 | 1521655 716-5497 DEC PHONE | 13.38 | 95.16 | |
| V0948612 | WOW! | 0612-7101-4211 | AP | WOW121514 | P0842743 | 605 E IOWA POLE DAMAGE | 464.28 | 438.00 | |
| Vendor: V0948612 WOW! | | | | | | | Total: | <u>4,833.62</u> | <u>4,833.62</u> |
| V0960210 | XEROX BUSINESS | 0101-0202-4295 | AP | 1103270 | P0842196 | FIREHOUSE ENTERPRISE | 4,960.00 | 4,960.00 | |
| Vendor: V0960210 XEROX BUSINESS SERVICES | | | | | | | Total: | <u>4,960.00</u> | <u>4,960.00</u> |
| Grand Total: | | | | | | | 3,227,001.58 | 3,227,001.58 | |