

The City of Rapid City  
Bill List by Vendor - Detail

| Vendor # | Invoice #               | PO #   | Vendor Name                     | GL Account      | Line Item Description                   | Line Item Amount |
|----------|-------------------------|--------|---------------------------------|-----------------|---|------------------|
| 12098    | 11/17/20                | 176752 | ABBOTT HOUSE INC                | 51000930-611600 | DRAW #2 - REIMB.<br>INFRASTRUCTUR       | 157,293.00       |
|          |                         |        |                                 |                 | ABBOTT HOUSE INC Total:                 | 157,293.00       |
| 469      | 11/13/20                | 176748 | BEHAVIOR MANAGEMENT<br>SYSTEMS  | 51000930-613200 | OCT, 2020 - SALARIES X2<br>EMPLOY       | 3,877.44         |
|          | 10/15/20                | 176747 | BEHAVIOR MANAGEMENT<br>SYSTEMS  | 51000930-613200 | SEPT, 2020 - SALARIES X2<br>EMPLO       | 3,691.48         |
|          |                         |        |                                 |                 | BEHAVIOR MANAGEMENT<br>SYSTEMS Total:   | 7,568.92         |
| 7444     | 12/04/20                | 176832 | BLACK HILLS WORKS<br>FOUNDATION | 51000930-463200 | DRAW #1 - GUTHRIE INC 248<br>CURT       | 20,673.75        |
|          |                         |        |                                 |                 | BLACK HILLS WORKS<br>FOUNDATION Total:  | 20,673.75        |
| 1013     | 11/30-<br>12/04/20 CDEV |        | CITY OF RAPID CITY              | 51000930-426100 | POSTAGE 11/30-12/04/20                  | 0.46             |
|          |                         |        |                                 |                 | CITY OF RAPID CITY Total:               | 0.46             |
| 12037    | 11/06/20                | 175915 | JB HOLDINGS LLC                 | 51000930-611700 | NOV2020 - FINAL DRAW REIMB.<br>JB       | 3,659.49         |
|          |                         |        |                                 |                 | JB HOLDINGS LLC Total:                  | 3,659.49         |
| 3208     | 82993                   | 176746 | MENARDS                         | 51000930-422500 | 1008 HOWARD STREET - NRP<br>CARPE       | 79.00            |
|          |                         |        |                                 |                 | MENARDS Total:                          | 79.00            |
| 6586     | RC000184487<br>CDEV     | 175916 | OFFICE PRIDE BILLING SERVICES   | 51000930-426400 | DEC, 2020 - JANITORIAL<br>SERVICE       | 31.18            |
|          | RC000181311<br>CDEV     | 174527 | OFFICE PRIDE BILLING SERVICES   | 51000930-426400 | DEC, 2020 - JANITORIAL<br>SERVICE       | 67.50            |
|          |                         |        |                                 |                 | OFFICE PRIDE BILLING SERVICES<br>Total: | 98.68            |
| 3601     | 10 2021 CDBG            | 176749 | PENNINGTON COUNTY               | 51000930-611200 | OCT, 2020 - DRAW X19 CLIENTS<br>R       | 16,843.00        |
|          |                         |        |                                 |                 | PENNINGTON COUNTY Total:                | 16,843.00        |

|              |                         |        |                                  |                 |   |                   |
|--------------|-------------------------|--------|----------------------------------|-----------------|---|-------------------|
| 3863         | 20265                   | 175919 | RAPID CITY JOURNAL - ADVERTISING | 51000930-423000 | PUBLIC NOTICE - 30 DAY COMMENT          | 141.65            |
|              | 20235                   | 175918 | RAPID CITY JOURNAL - ADVERTISING | 51000930-423000 | PUBLIC NOTICE - CDBG-CV3 PUBLI          | 123.32            |
|              |                         |        |                                  |                 | RAPID CITY JOURNAL - ADVERTISING Total: | 264.97            |
| 6415         | 015147901<br>12/02 CDEV |        | VAST BUSINESS                    | 51000930-428100 | PHONE LD CABLE INTERNET                 | 23.08             |
|              |                         |        |                                  |                 | VAST BUSINESS Total:                    | 23.08             |
| <b>Total</b> |                         |        |                                  |                 | <b>Grand Total:</b>                     | <b>206,504.35</b> |