

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0101      **MAYOR & COUNCIL**      **Director:** KOOIKER, SAM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056380	BAUDVILLE	P0782152	Foil Certificate Paper, Certif	3/7/2013	3/7/2013	AP	WP	0101-0101-4261	102.65
V0121780	CDW GOVERNMENT INC	P0783661	Targus 10.2" Sport Netbook for	3/11/2013	3/11/2013	AP	WP	0101-0101-4261	14.99
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0101-4261	22.85
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0101-4261	17.33
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0101-4170	250.00
V0237350	EVERGREEN OFFICE	P0784752	DYMO Labels 1/8x3.5	3/7/2013	3/7/2013	AP	WP	0101-0101-4261	20.29
V0237350	EVERGREEN OFFICE	P0784752	Post it notes, eraser, pens	3/7/2013	3/7/2013	AP	WP	0101-0101-4261	30.66
V0448976	KINGS INN HOTEL &	P0785622	LODG-WRIGHT J	3/20/2013	3/20/2013	AP	WP	0101-0101-4270	69.95
V0448976	KINGS INN HOTEL &	P0785622	LODG-LEWIS C	3/20/2013	3/20/2013	AP	WP	0101-0101-4270	69.95
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0101-4281	49.10
V0656375	PENNINGTON COUNTY	P0784648	Yearly subscription	3/7/2013	3/7/2013	AP	WP	0101-0101-4292	35.00
V0664513	PIN CENTER, THE	P0785118	Lapel Pins - Mt. Rushmore	3/15/2013	3/15/2013	AP	WP	0101-0101-4269	1,350.00
V0664513	PIN CENTER, THE	P0785118	Shipping Charge	3/15/2013	3/15/2013	AP	WP	0101-0101-4269	40.00
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-0101-4253	0.06
V0787250	SIMPSON'S CREATIVE	P0784234	500 #10 Envelopes w logo	3/7/2013	3/7/2013	AP	WP	0101-0101-4261	62.00
V0787250	SIMPSON'S CREATIVE	P0784234	Business Cards, Sam Kooiker	3/7/2013	3/7/2013	AP	WP	0101-0101-4261	50.00
V0908400	WATERTREE INC	P0784754	Water 5 gal. x 2	3/12/2013	3/12/2013	AP	WP	0101-0101-4263	11.50
V0908400	WATERTREE INC	P0782789	5 gal. Water	3/12/2013	3/12/2013	AP	WP	0101-0101-4263	17.25
V0934830	WESTERN STATIONERS	P0785117	Staples	3/15/2013	3/15/2013	AP	WP	0101-0101-4261	2.85
V0934830	WESTERN STATIONERS	P0785117	Stapler	3/15/2013	3/15/2013	AP	WP	0101-0101-4261	22.50
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>2,238.93</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0105

GIS MAPPING

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0105-4253	1.46
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0105-4253	0.08
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0105-4281	28.34
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>29.88</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0106      **ATTORNEY**      **Director:** LANDEEN, JOEL

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0106-4261	15.21
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0106-4261	8.22
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0106-4170	212.00
V0188480	DAKOTA BUSINESS	P0784902	Red Rope File Folders	3/8/2013	3/8/2013	AP	WP	0101-0106-4261	27.50
V0188480	DAKOTA BUSINESS	P0785668	Uniball Micro Blue Pens	3/18/2013	3/18/2013	AP	WP	0101-0106-4261	15.00
V0188480	DAKOTA BUSINESS	P0785668	Padded envelopes	3/18/2013	3/18/2013	AP	WP	0101-0106-4261	22.50
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0106-4281	29.95
V0722757	RECORD STORAGE	P0785451	Minimum Storage	3/19/2013	3/19/2013	AP	WP	0101-0106-4261	10.58
V0722757	RECORD STORAGE	P0785451	Storage 1.15 File Box	3/19/2013	3/19/2013	AP	WP	0101-0106-4261	9.12
V0722757	RECORD STORAGE	P0785451	Storage 2.34 File Box	3/19/2013	3/19/2013	AP	WP	0101-0106-4261	2.30
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-0106-4253	0.11
V0926150	WEST PAYMENT CENTER	P0785452	West Information Charges	3/19/2013	3/19/2013	AP	WP	0101-0106-4261	1,005.60
V0934830	WESTERN STATIONERS	P0785361	Hanging File Folders	3/14/2013	3/14/2013	AP	WP	0101-0106-4261	7.75
V0934830	WESTERN STATIONERS	P0784900	White Out Tape	3/11/2013	3/11/2013	AP	WP	0101-0106-4261	3.99
V0934830	WESTERN STATIONERS	P0784900	Copy Paper	3/11/2013	3/11/2013	AP	WP	0101-0106-4261	34.40
<b>Cost Center: 0106</b>									<b>Total:</b> <u>1,404.23</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0108      **PUBLIC WORKS ADMINIS**      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056150	BATTERIES PLUS	P0785982	REPLACEMENT BATTERY FOR	3/20/2013	3/20/2013	AP	WP	0101-0108-4269	21.95
V0068420	BIERSCHBACH EQUIPMENT	P0785987	CASE OF PAINT	3/20/2013	3/20/2013	AP	WP	0101-0108-4269	76.32
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	50.71
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	50.90
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0108-4170	1,121.00
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0108-4253	187.47
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0108-4253	118.74
V0237350	EVERGREEN OFFICE	P0785989	CLASSIFICATION FOLDERS,	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	69.02
V0237350	EVERGREEN OFFICE	P0785990	COLORED PAPER	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	35.70
V0247880	FARMER BROTHERS CO	P0785984	COFFEE	3/20/2013	3/20/2013	AP	WP	0101-0108-4263	237.30
V0329840	HAMMILL, SHANE	P0785593	MEALS-PIERRE	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	83.00
T7835	HOLIDAY INN EXPRESS	P0785730	LODG-WILKENING M	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	154.00
T7835	HOLIDAY INN EXPRESS	P0785730	LODG-HAMMILL S	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	154.00
T7835	HOLIDAY INN EXPRESS	P0785730	LODG-SANDERS J	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	154.00
V0388100	INDOFF INC	P0785978	P-TOUCH LABELS, POP UP NOTES,	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	604.95
V0421590	JOHNSON MACHINE INC.	P0785992	AIR & OIL FILTERS	3/20/2013	3/20/2013	AP	WP	0101-0108-4251	11.49
V0421590	JOHNSON MACHINE INC.	P0785992	OIL	3/20/2013	3/20/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0785991	OIL	3/20/2013	3/20/2013	AP	WP	0101-0108-4262	20.94
V0421590	JOHNSON MACHINE INC.	P0785991	AIR FILTER	3/20/2013	3/20/2013	AP	WP	0101-0108-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0785991	CREDIT-RTN AIR FILTER	3/20/2013	3/20/2013	AP	WP	0101-0108-4251	-8.73
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0108-4281	88.38
V0536332	MATHISON'S GRAPHICS	P0785979	KIP PRINTER MAINTENANCE AND	3/20/2013	3/20/2013	AP	WP	0101-0108-4253	284.50
V0634566	O'REILLY AUTO PARTS	P0785993	OIL	3/20/2013	3/20/2013	AP	WP	0101-0108-4262	19.49
V0634566	O'REILLY AUTO PARTS	P0785993	OIL FILTER	3/20/2013	3/20/2013	AP	WP	0101-0108-4251	1.99
V0648605	PARKWAY CAR WASH	P0785981	VEHICLE WASHES	3/20/2013	3/20/2013	AP	WP	0101-0108-4251	27.50
V0700456	RAMKOTA INN-PIERRE	P0785107	LODG-SCHROEDER K	3/12/2013	3/12/2013	AP	WP	0101-0108-4270	77.00
V0723000	RED WING SHOE STORE	P0785988	SAFETY FOOTWEAR - GREENWAY	3/20/2013	3/20/2013	AP	WP	0101-0108-4263	130.00
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-0108-4253	0.85
V0757556	SANDERS, JASON	P0785594	MEALS-PIERRE	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	83.00
V0771175	SCHROEDER, KLARE	P0785535	MEALS-PIERRE	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	17.00
V0809500	SOUTH DAKOTA	P0786035	REG-TECH D	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	260.00
V0809500	SOUTH DAKOTA	P0786035	REG-COON, D	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	175.00
V0868966	TROXLER ELECTRONIC	P0785956	RECALIBRATE EQUIPMENT	3/20/2013	3/20/2013	AP	WP	0101-0108-4253	635.81

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0880250	UNITED PARCEL SERVICE	P0786052	8110953314,CHARGES	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	30.37
V0880250	UNITED PARCEL SERVICE	P0783585	CORR 1242643104	2/21/2013	2/21/2013	AP	WP	0101-0108-4261	-150.99
V0880250	UNITED PARCEL SERVICE	P0783585	8110953233,CHARGES	2/21/2013	2/21/2013	AP	WP	0101-0108-4261	44.18
V0880250	UNITED PARCEL SERVICE	P0783585	8110953244,CHARGES	2/21/2013	2/21/2013	AP	WP	0101-0108-4261	14.21
V0880250	UNITED PARCEL SERVICE	P0784894	8110953270,CHARGES	3/7/2013	3/7/2013	AP	WP	0101-0108-4261	50.82
V0899601	WALMART COMMUNITY	P0784619	HAND SANITIZER	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	11.88
V0899601	WALMART COMMUNITY	P0784617	BATTERY CHARGER AND	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	36.97
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-WOLTERSTORFF T	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-BOSWORTH M	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-COON D	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-GAGLIANO M	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-HUNTLEY J	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	20.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-JOHNSON R	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-LECY N	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-PECKOSH T	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-QUIETT B	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-SCHROEDER K	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-SCHURGER R	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-TECH D	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-TITUS S	3/19/2013	3/19/2013	AP	WP	0101-0108-4270	70.00
V0934830	WESTERN STATIONERS	P0785980	REPORT COVERS	3/20/2013	3/20/2013	AP	WP	0101-0108-4261	107.35
V0939921	WILKENING, MIKE	P0785592	MEALS - PIERRE	3/20/2013	3/20/2013	AP	WP	0101-0108-4270	83.00
<b>Cost Center:</b> 0108								<b>Total:</b>	6,058.76

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0111      **HUMAN RESOURCES**      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0785733	03/13 SVC CHARGES	3/18/2013	3/18/2013	AP	WP	0101-0111-4281	69.03
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0111-4261	10.07
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0111-4261	17.81
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0111-4170	100.00
V0237350	EVERGREEN OFFICE	P0785088	CALENDAR REFILL FOR INFO	3/13/2013	3/13/2013	AP	WP	0101-0111-4261	11.99
V0305780	GOLDEN WEST	P0784943	RATES	3/11/2013	3/11/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0784943	USAGE	3/11/2013	3/11/2013	AP	WP	0101-0111-4225	525.50
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0111-4281	56.23
V0711110	RAPID CITY JOURNAL	P0784944	ADVERTISING - HR MANAGER	3/11/2013	3/11/2013	AP	WP	0101-0111-4230	258.30
V0722757	RECORD STORAGE	P0784967	1.15 FILE BOX	3/11/2013	3/11/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE	P0784967	1.9 FILE STORAGE BOX	3/11/2013	3/11/2013	AP	WP	0101-0111-4225	0.39
								<b>Cost Center: 0111</b>	<b>Total:</b> <u>1,127.28</u>

The City of Rapid City  
Bill List by Cost Center for Council Agenda

Cost Center: 0127 ECONOMIC DEVELOPMENT Director: SUMPTION, PAULINE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0702360	RAPID CITY AREA	P0784992	WL PLASTICS	3/8/2013	3/8/2013	AP	WP	0107-0127-4225	28,000.00
								<b>Cost Center: 0127</b>	<b>Total: <u>28,000.00</u></b>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0785005	11-1926 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0107-0132-4223	1,305.98
V0135100	CETEC ENGINEERING SVC	P0785004	12-2051 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0107-0132-4223	177.82
V0202250	DESIGN WORKS INC.	P0785000	12-2043 ASA SOFTBALL	3/13/2013	3/13/2013	AP	WP	0107-0132-4223	11,713.00
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>13,196.80</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0201      **POLICE**      **Director:** ALLENDER, STEVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0785122	POUNDS SHRED	3/12/2013	3/12/2013	AP	WP	0101-0201-4225	23.10
V0002805	A&B BUSINESS EQUIPMENT	P0785450	COPIES 2/10/13-3/9/13	3/19/2013	3/19/2013	AP	WP	0101-0201-4244	53.95
V0031205	ANYTIME TOWING	P0784611	TOW 05 IMPALA TO PD IMPOUND	3/19/2013	3/19/2013	AP	WP	0101-0201-4225	125.00
V0002955	ASAP ANALYTICAL LLC	P0781837	HEADSPACE A1 CRIMP 5183-4477	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	770.40
V0002955	ASAP ANALYTICAL LLC	P0781837	HEADSPACE VIAL 20ML 5182-0837	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	435.00
V0002955	ASAP ANALYTICAL LLC	P0781837	SHIPPING	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	15.00
V0002955	ASAP ANALYTICAL LLC	P0781837	ADJ SHIPPING	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	16.70
V0054985	BASLER PRINTING	P0783757	WORK REQUEST FORMS 1000	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	211.75
V0064150	BENCO EQUIPMENT	P0781824	SINGLE POST MOBILE HOIST	3/8/2013	3/8/2013	AP	WP	0101-0201-4269	3,320.00
V0077956	BLACK HILLS	P0785587	108710	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785587	108709	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	108714	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	NOT HIRED	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	108712	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	108711	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	104796	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0077956	BLACK HILLS	P0785586	108713	3/14/2013	3/14/2013	AP	WP	0101-0201-4225	40.00
V0131400	CARQUEST AUTO PARTS	P0785446	LUBE UNIT 101	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	5.94
V0131400	CARQUEST AUTO PARTS	P0785446	BATTERY UNIT 103	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	88.24
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	24.46
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	53.81
V0139599	CITY-POLICE TRAVEL	P0785858	MOTEL-RUD	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	250.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0201-4170	5,350.00
V0200900	DENEIRE, DANIEL	P0785731	MEALS-RUSHVILLE, NE	3/18/2013	3/18/2013	AP	WP	0101-0201-4270	11.00
V0200900	DENEIRE, DANIEL	P0785818	MEALS-PIERRE	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	42.00
V0208210	DODGE TOWN INC.	P0785356	TUBE UNIT 035.	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	60.48
V0208210	DODGE TOWN INC.	P0785449	MASTER CYL UNIT 017	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	145.60
V0208210	DODGE TOWN INC.	P0785449	TUBES UNIT 017	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	113.96
V0249445	FEDERAL EXPRESS	P0785054	SHIPPING	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	118.93
V0249445	FEDERAL EXPRESS	P0785433	SHIPPING	3/19/2013	3/19/2013	AP	WP	0101-0201-4261	200.50
V0255330	FIRST PHOTO INC.	P0784746	CITIZENS POLICE ACADEMY	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	56.00
V0346860	HARVEYS LOCK SHOP	P0785048	BRASS KEY RINGS	3/12/2013	3/12/2013	AP	WP	0101-0201-4251	75.53
V0349550	HEARTLAND PAPER CO,	P0785143	LARGE BAGS	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	51.06

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V0356809	HEWLETT PACKARD	P0779947	HP ELITEBOOK 8570P, MODEL 8570	3/12/2013	3/12/2013	AP	WP	0101-0201-4295	1,278.00
V0356809	HEWLETT PACKARD	P0779947	MICROSOFT OFFICE PRO PLUS	3/12/2013	3/12/2013	AP	WP	0101-0201-4295	329.85
V0356809	HEWLETT PACKARD	P0779947	CORR-WRONG VENDOR FOR	3/12/2013	3/12/2013	AP	WP	0101-0201-4295	-329.85
V0371475	HOBBY LOBBY	P0785722	SHADOW BOXES	3/19/2013	3/19/2013	AP	WP	0101-0201-4261	95.96
V0372520	HOLMQUIST, ERIC	P0785819	MEALS-PIERRE	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	42.00
V0412385	JEGERIS, KARL	P0784642	MEALS-PIERRE	3/7/2013	3/7/2013	AP	WP	0101-0201-4270	11.00
V0421590	JOHNSON MACHINE INC.	P0785448	FILTERS UNIT 017	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0785448	BREAL FLUID UNIT 019	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0785448	FILTERS UNIT 124	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0785810	FREEZE PLUG UNIT 015	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	0.71
V0421590	JOHNSON MACHINE INC.	P0785810	FILTERS UNIT 015	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	19.97
V0421590	JOHNSON MACHINE INC.	P0785810	AIR FILTER UNIT 019	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0785810	CREDIT-RTN AIR FILTER	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	-3.97
V0460150	KNOLOGY	P0785217	1521655 719-9626 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0785217	1521655 719-9791 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0201-4281	5.02
V0483590	LAW ENFORCEMENT &	P0785717	MEMBERSHIP STUCKE	3/19/2013	3/19/2013	AP	WP	0101-0201-4292	55.00
V0496180	LINEAR SYSTEMS	P0784747	1 YEAR EXTENDED WARRANTY	3/7/2013	3/7/2013	AP	WP	0101-0201-4293	4,827.00
V0504930	LOWE'S	P0782430	26CF FRIDGE	3/13/2013	3/13/2013	AP	WP	0101-0201-4269	800.00
V0504930	LOWE'S	P0782430	WATER LINE	3/13/2013	3/13/2013	AP	WP	0101-0201-4269	12.56
V0504930	LOWE'S	P0782430	WASHER COMBO	3/13/2013	3/13/2013	AP	WP	0101-0201-4269	1,299.00
V0504930	LOWE'S	P0782430	POWER LINE	3/13/2013	3/13/2013	AP	WP	0101-0201-4269	23.99
V0504930	LOWE'S	P0783730	PAINT CANS	3/13/2013	3/13/2013	AP	WP	0101-0201-4261	101.97
V0536254	MATHESON-LINWELD	P0784748	HYDROGEN TANK RENTALS	3/7/2013	3/7/2013	AP	WP	0101-0201-4246	48.44
V0520190	MCKIE FORD INC	P0785809	ANTI FREEZE UNIT 015	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0785447	HOSE ASY UNIT 019	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	61.84
V0520190	MCKIE FORD INC	P0785447	ANTI FREEZE STOCK	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	37.12
V0540122	MEDICAL WASTE	P0785719	MEDICAL WASTE PICK UP	3/19/2013	3/19/2013	AP	WP	0101-0201-4225	123.05
V0540122	MEDICAL WASTE	P0785719	MEDICAL WASTE PICK UP	3/19/2013	3/19/2013	AP	WP	0101-0201-4225	211.60
V0541285	MENARDS	P0785120	TOOL BOX	3/12/2013	3/12/2013	AP	WP	0101-0201-4251	10.82
V0601545	NEVE'S UNIFORM	P0785056	MANSER BELT SYSTEM	3/12/2013	3/12/2013	AP	WP	0101-0201-4263	134.95
V0601545	NEVE'S UNIFORM	P0785727	PANTS JAMES	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	301.70
V0601545	NEVE'S UNIFORM	P0785727	L/S SHIRTS CASSEN	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	223.65
V0601545	NEVE'S UNIFORM	P0785727	PANTS SITTS	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	299.85
V0601545	NEVE'S UNIFORM	P0785727	OUTER BELT EVENS	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	58.90

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V0601545	NEVE'S UNIFORM	P0784290	FLASHLIGHT O'CONNELL	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	124.95
V0601545	NEVE'S UNIFORM	P0784290	CADET PATCHES RAGNONE	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	810.00
V0601545	NEVE'S UNIFORM	P0784290	CADET SHIRTS LELACHEUR	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	55.90
V0601545	NEVE'S UNIFORM	P0784290	TURTLENECL FURCHNER	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	66.90
V0601545	NEVE'S UNIFORM	P0784290	POLOS WOLD	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	119.97
V0601545	NEVE'S UNIFORM	P0784290	BELT BLACK	3/8/2013	3/8/2013	AP	WP	0101-0201-4263	39.99
V0634566	O'REILLY AUTO PARTS	P0785445	BREAK FLUID UNIT 017	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	6.02
V0618600	OFFICEMAX	P0785434	KEYBOARD	3/19/2013	3/19/2013	AP	WP	0101-0201-4261	79.19
V0618600	OFFICEMAX	P0784607	PRINTER AND INK	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	425.60
V0630418	OLLERICH, JOLEEN	P0784643	MEALS-PIERRE	3/7/2013	3/7/2013	AP	WP	0101-0201-4270	11.00
V0643650	PACIFIC STEEL &	P0785808	STEEL TUBE FOR UNIT 014	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	347.47
V0651070	PEAVEY COMPANY, LYNN	P0783748	ADJ TUBE 06301	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	239.60
V0651070	PEAVEY COMPANY, LYNN	P0783748	FREIGHT	3/7/2013	3/7/2013	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M PSB PARKING LOT	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	48.74
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M PSB PARKING LOT	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	6.83
V0656120	PENNINGTON COUNTY	P0784728	BHP PSB PARKING RAMP	3/13/2013	3/13/2013	AP	WP	0101-0201-4283	168.62
V0656120	PENNINGTON COUNTY	P0784728	PHONE PSB PARKING RAMP	3/13/2013	3/13/2013	AP	WP	0101-0201-4281	2.16
V0656120	PENNINGTON COUNTY	P0784728	CLEANING PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4264	2,507.79
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	651.65
V0656120	PENNINGTON COUNTY	P0784728	PEST CONTROL PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0784728	SPEC SERVICES PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	566.43
V0656120	PENNINGTON COUNTY	P0784728	BHP PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4283	2,271.31
V0656120	PENNINGTON COUNTY	P0784728	MDU PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4282	886.08
V0656120	PENNINGTON COUNTY	P0784728	WATER PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4284	162.09
V0656120	PENNINGTON COUNTY	P0784728	GARBAGE PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4225	26.46
V0656120	PENNINGTON COUNTY	P0784728	PHONE PSB COMMONS	3/13/2013	3/13/2013	AP	WP	0101-0201-4281	16.42
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M PD	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	330.34
V0656120	PENNINGTON COUNTY	P0784728	SPEC SERVICE PD	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	32.96
V0656120	PENNINGTON COUNTY	P0784728	CLEANING DCI	3/13/2013	3/13/2013	AP	WP	0101-0201-4264	133.51
V0656120	PENNINGTON COUNTY	P0784728	CLEANING EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4264	698.14
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	565.26
V0656120	PENNINGTON COUNTY	P0784728	GEN R&M EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	198.97
V0656120	PENNINGTON COUNTY	P0784728	PEST CONTROL EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	51.24
V0656120	PENNINGTON COUNTY	P0784728	SPEC SERVICE EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4252	53.90
V0656120	PENNINGTON COUNTY	P0784728	BHP EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4283	740.19

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V0656120	PENNINGTON COUNTY	P0784728	MDU EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4282	319.28
V0656120	PENNINGTON COUNTY	P0784728	WATER EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4284	38.95
V0656120	PENNINGTON COUNTY	P0784728	GARBAGE EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4225	37.24
V0656120	PENNINGTON COUNTY	P0784728	PHONE EVIDENCE	3/13/2013	3/13/2013	AP	WP	0101-0201-4281	52.39
V0656120	PENNINGTON COUNTY	P0784728	ADJ CLEANING DCI	3/13/2013	3/13/2013	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0784728	ADJ EVIDENCE CLEANING	3/13/2013	3/13/2013	AP	WP	0101-0201-4264	-0.02
V0660835	PET GIANT	P0785437	DOG FOOD BLACK	3/19/2013	3/19/2013	AP	WP	0101-0201-4298	94.98
V0660835	PET GIANT	P0785123	DOG FOOD LAHAIE	3/12/2013	3/12/2013	AP	WP	0101-0201-4298	44.99
V0678735	PONDEROSA SPORTSWEAR	P0785573	PARKING ENFORCEMENT	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	499.20
V0690280	PRINT MARK-ET	P0785150	NOTARY SEALS CASSEN & SITTS	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	79.90
V0699453	RADIOTRONICS INC	P0785145	K9 TEMP ALARM AND	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	2,098.00
V0699453	RADIOTRONICS INC	P0785145	12" FAN AND MATERAL	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	450.00
V0699453	RADIOTRONICS INC	P0785145	ENGINE STAL AND FIRE SEMSOR	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	198.00
V0699453	RADIOTRONICS INC	P0785145	REMOTE PAGE MODULE	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	500.00
V0699453	RADIOTRONICS INC	P0785145	SHIPPING	3/20/2013	3/20/2013	AP	WP	0101-0201-4251	60.00
V0722757	RECORD STORAGE	P0785047	STORAGE	3/12/2013	3/12/2013	AP	WP	0101-0201-4225	22.00
V0723635	REDWOOD TOXICOLOGY	P0783749	REDITEST PANEL DIP DRUG	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	225.00
V0723635	REDWOOD TOXICOLOGY	P0783749	SHIPPING	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	8.68
V0723635	REDWOOD TOXICOLOGY	P0783749	CORR SHIPPING	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	4.23
V0744445	RUD, DAN	P0785857	MEALS-HURON	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	197.00
V0747310	RUSHMORE EMBROIDERY	P0785055	EVD LOGO O'CONNELL	3/12/2013	3/12/2013	AP	WP	0101-0201-4263	21.00
V0747310	RUSHMORE EMBROIDERY	P0785051	EVD LOGO MATHEW	3/12/2013	3/12/2013	AP	WP	0101-0201-4263	35.00
V0757038	SAYLES, CHAD	P0785821	MEALS-PIERRE	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	25.00
V0787250	SIMPSON'S CREATIVE	P0785050	CARDS NEAVIL	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	20.00
V0802759	SOUTH DAKOTA DEPT OF	P0777304	LAB SPECIMEN	3/12/2013	3/12/2013	AP	WP	0101-0201-4225	42.00
V0809840	SOUTH DAKOTA	P0785523	JAN13 PHONE	3/13/2013	3/13/2013	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0785053	GILLASPIE WORK STUDY	3/12/2013	3/12/2013	AP	WP	0101-0201-4160	118.27
V0838010	SUMMIT SIGNS & SUPPLY	P0785049	DECALS K9 CAR	3/12/2013	3/12/2013	AP	WP	0101-0201-4251	83.50
V0845900	TESSCO	P0784543	ANTENNA FOR NEW UNET CAR	3/12/2013	3/12/2013	AP	WP	0101-0201-4251	366.74
V0864550	TRAINER, DAN	P0785820	MEALS-PIERRE	3/19/2013	3/19/2013	AP	WP	0101-0201-4270	25.00
V0871977	TRUENORTH STEEL	P0785811	CUT/BEND 14 GA PLANEL FOR K9	3/19/2013	3/19/2013	AP	WP	0101-0201-4251	235.00
V0875595	TWO WHEELER DEALER	P0784273	REPAIR GYM EQUIPMENT	3/20/2013	3/20/2013	AP	WP	0101-0201-4253	277.50
V0886420	VANWAY TROPHY &	P0785436	NAMETAG WENT	3/19/2013	3/19/2013	AP	WP	0101-0201-4263	7.00
V0899601	WALMART COMMUNITY	P0783752	MESURE LEVEL	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	13.88
V0899601	WALMART COMMUNITY	P0785121	CABINET LIGHT	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	14.74

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V0899601	WALMART COMMUNITY	P0785121	FOLGERS	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	8.38
V0899601	WALMART COMMUNITY	P0784258	CUPS AND SWABS	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	22.38
V0899601	WALMART COMMUNITY	P0785115	TOTES	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	69.88
V0899601	WALMART COMMUNITY	P0784262	PRINTER AND INK	3/20/2013	3/20/2013	AP	WP	0101-0201-4261	340.82
V0934830	WESTERN STATIONERS	P0785144	PAPER	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	640.74
V0934830	WESTERN STATIONERS	P0785067	HANGING FOLDERS	3/12/2013	3/12/2013	AP	WP	0101-0201-4261	177.56
<b>Cost Center:</b> 0201								<b>Total:</b>	<u>42,086.50</u>

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**Cost Center:** 0202      **FIRE**      **Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0784907	PAINT	3/8/2013	3/8/2013	AP	WP	0101-0202-4252	89.52
V0005640	ACE HARDWARE	P0784951	REDDI MIX/STN 5 FIRE RISER HOL	3/8/2013	3/8/2013	AP	WP	0101-0202-4252	7.88
V0005641	ACE HARDWARE-EAST	P0784909	ARMOUR ALL CLEANER,TIRE	3/8/2013	3/8/2013	AP	WP	0101-0202-4264	13.48
V0005641	ACE HARDWARE-EAST	P0785487	RANGE HOOD LIGHT BULG/STN 7	3/14/2013	3/14/2013	AP	WP	0101-0202-4269	7.67
V0005641	ACE HARDWARE-EAST	P0785485	PAINT BRUSHES,5 PC	3/14/2013	3/14/2013	AP	WP	0101-0202-4265	15.82
V0005641	ACE HARDWARE-EAST	P0785493	TOOL HOOK FOR BROOMS/STN 4	3/14/2013	3/14/2013	AP	WP	0101-0202-4265	15.34
V0047642	BADGER STATE RECOVERYP	P0784908	PAPER SHREDDING/164LBS/JAN	3/14/2013	3/14/2013	AP	WP	0101-0202-4225	16.40
V0074730	BLACK HILLS CHEMICAL	P0784901	2 MOP HANDLES, 10 NATURAL	3/8/2013	3/8/2013	AP	WP	0101-0202-4264	474.79
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12329173 3690	3/20/2013	3/20/2013	AP	WP	0101-0202-4283	437.12
V0087372	BOOT BARN	P0779838	BOOT/FIELDS	3/15/2013	3/15/2013	AP	WP	0101-0202-4263	180.00
V0131400	CARQUEST AUTO PARTS	P0785572	12- 10W-30 OIL/STOCK	3/15/2013	3/15/2013	AP	WP	0101-0202-4262	44.04
V0131400	CARQUEST AUTO PARTS	P0785572	SEA FOAM MOTOR	3/15/2013	3/15/2013	AP	WP	0101-0202-4251	14.06
V0131400	CARQUEST AUTO PARTS	P0785572	MARKER LAMP/FR3	3/15/2013	3/15/2013	AP	WP	0101-0202-4251	8.91
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0202-4261	2.12
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0202-4261	0.43
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0202-4170	3,520.00
V0179540	CRESCENT ELECTRIC	P0784279	BALLAST,LIGHT BULBS,WIRE	3/7/2013	3/7/2013	AP	WP	0101-0202-4252	241.36
V0193601	DAKOTALAND AUTOGLASSP	P0785488	WINDSHIELD/2010 FORD	3/14/2013	3/14/2013	AP	WP	0101-0202-4251	175.00
V0204760	DIVE RESCUE	P0785490	ICE DIVING CLASS KIT/DIVE	3/14/2013	3/14/2013	AP	WP	0101-0202-4597	1,227.49
V0204760	DIVE RESCUE	P0784904	10-VIKING CUFF RING SETS,10 PR	3/8/2013	3/8/2013	AP	WP	0101-0202-4597	1,146.83
V0209560	DOOR SECURITY	P0785562	REPLACE WEST DOOR	3/15/2013	3/15/2013	AP	WP	0101-0202-4252	317.57
V0318465	GUEST SERVICES	P0779800	MEAL TKT-NIEHAUS J	3/12/2013	3/12/2013	AP	WP	0101-0202-4270	300.48
V0346860	HARVEYS LOCK SHOP	P0785765	DND DUPLICATE KEYS/STN 6	3/20/2013	3/20/2013	AP	WP	0101-0202-4269	22.40
V0346860	HARVEYS LOCK SHOP	P0785765	3 DUPLICATE KEYS/FIRE	3/20/2013	3/20/2013	AP	WP	0101-0202-4269	6.00
V0346860	HARVEYS LOCK SHOP	P0785498	REKEY KNOBSET/CHIEF	3/14/2013	3/14/2013	AP	WP	0101-0202-4252	12.00
V0398451	INTERNATIONAL CODE	P0785497	ANNUAL MEMBERSHIP	3/14/2013	3/14/2013	AP	WP	0101-0202-4292	225.00
V0400450	INTERSTATE BATTERIES	P0784913	VARIOUS SIZE BATTERIES/STOCK	3/8/2013	3/8/2013	AP	WP	0101-0202-4269	272.16
V0421590	JOHNSON MACHINE INC.	P0784906	GAS CAP/Q3	3/8/2013	3/8/2013	AP	WP	0101-0202-4251	4.71

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V0459659	KNECHT HOME CENTER	P0784242	LIGHT BULBS/STN 1	3/8/2013	3/8/2013	AP	WP	0101-0202-4269	18.22
V0459659	KNECHT HOME CENTER	P0785496	CREDIT-RTN ENTRY KNOB	3/14/2013	3/14/2013	AP	WP	0101-0202-4252	-19.19
V0459659	KNECHT HOME CENTER	P0785489	OIL DRY ABSORBENT/STN 1	3/14/2013	3/14/2013	AP	WP	0101-0202-4264	63.30
V0459659	KNECHT HOME CENTER	P0785496	ROPE,FLASHLIGHT,NOZZLE	3/14/2013	3/14/2013	AP	WP	0101-0202-4269	74.10
V0459659	KNECHT HOME CENTER	P0785499	ENTRY DOOR KNOB/CHIEF	3/14/2013	3/14/2013	AP	WP	0101-0202-4252	19.19
V0460150	KNOLOGY	P0785217	1521655 716-5490 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0202-4281	16.08
V0460150	KNOLOGY	P0785217	1521655 716-5497 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0202-4281	13.20
V0520500	M G OIL CO	P0785495	48 GAL VERSA TRANS OIL/3-1-13	3/14/2013	3/14/2013	AP	WP	0101-0202-4262	506.69
V0526424	MARCO INC	P0785500	COPIER MAINT/FIRE PREV/3-5-13	3/14/2013	3/14/2013	AP	WP	0101-0202-4253	20.00
V0541285	MENARDS	P0784905	REDDI MIX/STN 5 FIRE RISER HOL	3/8/2013	3/8/2013	AP	WP	0101-0202-4252	9.96
V0541285	MENARDS	P0784910	SAFETY CONE,PVC	3/8/2013	3/8/2013	AP	WP	0101-0202-4597	106.91
V0601545	NEVE'S UNIFORM	P0785486	BELT/WHITE	3/19/2013	3/19/2013	AP	WP	0101-0202-4263	19.95
V05994420	NRS RESCUE	P0785491	3 DRYSOCKS,SAR DRYSUIT	3/14/2013	3/14/2013	AP	WP	0101-0202-4597	114.70
V0631971	OLSON'S	P0785764	DEODORIZERS/STN 1	3/20/2013	3/20/2013	AP	WP	0101-0202-4264	17.00
V0656600	PENNINGTON COUNTY	P0784898	REGISTRATION FEES FOR MARK	3/8/2013	3/8/2013	AP	WP	0101-0202-4270	40.00
V0656600	PENNINGTON COUNTY	P0784898	ADJ	3/8/2013	3/8/2013	AP	WP	0101-0202-4270	-40.00
V0656600	PENNINGTON COUNTY	P0784898	REG-LAPPE T	3/8/2013	3/8/2013	AP	WP	0101-0202-4270	20.00
V0656600	PENNINGTON COUNTY	P0784898	REG-RADERSCHADT M	3/8/2013	3/8/2013	AP	WP	0101-0202-4270	20.00
V0716245	RAPID FIRE PROTECTION	P0784912	REPLACE WPIV TAMPER	3/8/2013	3/8/2013	AP	WP	0101-0202-4252	367.20
V0789235	SIOUX PLATING CO. INC.	P0785494	SCUFF PADS,FOAM	3/14/2013	3/14/2013	AP	WP	0101-0202-4264	62.75
V0791427	SONNEL TECHNOLOGIES	P0784915	INSTALLATION OF SIREN	3/8/2013	3/8/2013	AP	WP	0101-0202-4225	2,400.00
V0791427	SONNEL TECHNOLOGIES	P0784915	CHARGE GUARD,50 AMP	3/8/2013	3/8/2013	AP	WP	0101-0202-4269	375.54
V0850805	TIME EQUIP. RENTAL &	P0785484	4-PROPANE GAS 14" 40LB. TOPPER	3/14/2013	3/14/2013	AP	WP	0101-0202-4251	86.00
V0880250	UNITED PARCEL SERVICE	P0786052	8110953325,CHARGES	3/20/2013	3/20/2013	AP	WP	0101-0202-4261	11.15
V0880250	UNITED PARCEL SERVICE	P0784189	8110953255,CHARGES	3/1/2013	3/1/2013	AP	WP	0101-0202-4261	25.00
V0880250	UNITED PARCEL SERVICE	P0784189	8110953266,CHARGES	3/1/2013	3/1/2013	AP	WP	0101-0202-4261	31.26
V0934830	WESTERN STATIONERS	P0785577	STAPLES,HP932 INK	3/15/2013	3/15/2013	AP	WP	0101-0202-4261	37.84
V0934830	WESTERN STATIONERS	P0785483	3-BLACK 932 INK CART/STN 4	3/14/2013	3/14/2013	AP	WP	0101-0202-4261	66.45
<b>Cost Center:</b> 0202								<b>Total:</b>	<u>13,321.88</u>

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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0204      **DEVELOPMENT SERVICE**      **Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0204-4261	19.53
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0204-4261	53.85
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0204-4211	1,580.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0204-4170	761.00
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0204-4253	274.41
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0204-4253	460.00
V0247880	FARMER BROTHERS CO	P0785175	DECAF COFFEE	3/14/2013	3/14/2013	AP	WP	0101-0204-4263	36.96
V0247880	FARMER BROTHERS CO	P0785175	FULL CITY ROAST COFFEE	3/14/2013	3/14/2013	AP	WP	0101-0204-4263	56.24
V0411145	JANSON, CHARLES	P0785110	MEALS-DENVER CO	3/14/2013	3/14/2013	AP	WP	0101-0204-4270	275.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0204-4281	104.76
V0482725	LARUS, JEFFREY	P0785111	MEALS-DENVER CO	3/14/2013	3/14/2013	AP	WP	0101-0204-4270	275.00
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G010	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G012	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G009	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G011	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G012	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	2.50
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G010	3/14/2013	3/14/2013	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES BLDG INSP	3/12/2013	3/12/2013	AP	WP	0101-0204-4530	139.12
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES BLDG INSP	3/12/2013	3/12/2013	AP	WP	0101-0204-4530	88.85
V0711110	RAPID CITY JOURNAL	P0785599	PC 3/21/13 13TI002	3/19/2013	3/19/2013	AP	WP	0101-0204-4230	71.40
V0711110	RAPID CITY JOURNAL	P0784956	PC 3/7/13 13PD001	3/11/2013	3/11/2013	AP	WP	0101-0204-4230	27.72
V0711110	RAPID CITY JOURNAL	P0784531	PC 2/21/13 13RZ002	3/11/2013	3/11/2013	AP	WP	0101-0204-4230	48.72
V0722757	RECORD STORAGE	P0785176	ACCESS WORK ORDER	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0785176	REFILE 5.2 CTN	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0785176	ADD NEW FILE FOLDER	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	1.27
V0722757	RECORD STORAGE	P0785176	ACCE3SS 5.2 CUFT CTN	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	1.65
V0722757	RECORD STORAGE	P0785176	STORAGE 1.15 FILE BOX	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	0.72
V0722757	RECORD STORAGE	P0785176	STORE 5.2 CUFT CTN	3/14/2013	3/14/2013	AP	WP	0101-0204-4242	38.90
V0770360	SCHNITTGRUND, LONALD	P0785109	MEALS-DENVER CO	3/14/2013	3/14/2013	AP	WP	0101-0204-4270	275.00
V0798225	SOUTH DAKOTA ASSOC OF	P0784641	REG-PULKRABEK M	3/11/2013	3/11/2013	AP	WP	0101-0204-4270	50.00
V0798225	SOUTH DAKOTA ASSOC OF	P0784641	REG-JANSON C	3/11/2013	3/11/2013	AP	WP	0101-0204-4270	50.00
V0934830	WESTERN STATIONERS	P0784446	LEGAL EXPANDABLE FOLDERS	3/12/2013	3/12/2013	AP	WP	0101-0204-4261	85.92
V0934830	WESTERN STATIONERS	P0784446	LEGAL EXPANDABLE FOLDERS	3/12/2013	3/12/2013	AP	WP	0101-0204-4261	3.58



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V0934830	WESTERN STATIONERS	P0784446	LEGAL EXPANDABLE FOLDERS	3/12/2013	3/12/2013	AP	WP	0101-0204-4261	89.50
V0934830	WESTERN STATIONERS	P0784446	ADJ-2 INVOICES	3/12/2013	3/12/2013	AP	WP	0101-0204-4261	-89.50
V0934830	WESTERN STATIONERS	P0785597	CYAN TONER 9731A	3/19/2013	3/19/2013	AP	WP	0101-0204-4261	349.33
								<b>Cost Center:</b> 0204	<b>Total:</b> <u>5,167.18</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0205      **TRAFFIC ENGINEERING**      **Director:** LESS, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0785584	GORILLA TAPE	3/19/2013	3/19/2013	AP	WP	0101-0205-4269	31.65
V0005641	ACE HARDWARE-EAST	P0785182	RATCHET, 3/8 DRIVE	3/13/2013	3/13/2013	AP	WP	0101-0205-4265	19.99
V0005641	ACE HARDWARE-EAST	P0785182	FUSE	3/13/2013	3/13/2013	AP	WP	0101-0205-4269	3.99
V0078490	BLACK HILLS POWER &	P0785844	4753690817 12773605 205	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	26.25
V0078490	BLACK HILLS POWER &	P0785844	9589684038 12805997 637	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	64.32
V0078490	BLACK HILLS POWER &	P0786023	5734333259 13622485 82	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12767908 334	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	37.63
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12775219 137	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	20.27
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12368679 1	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12775865 769	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	75.96
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12369332 201	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	25.90
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12767906 295	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	34.20
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12262307 20	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	9.97
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12773752 174	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	23.54
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12767905 157	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	22.04
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12770573 869	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	84.77
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12773721 471	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	49.70
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12808315 170	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	23.19
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12570115 34	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	11.20
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12626276 101	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	17.09
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12489033 135	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	20.09
V0078490	BLACK HILLS POWER &	P0786229	4843467536 13152072 912	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	88.55
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12218463 72	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	14.55
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12606055 917	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	88.98
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12367866 93	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	16.38
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12626832 518	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	53.84
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12606051 255	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	30.66
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12606045 536	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	55.42
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12655659 1029	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	98.85
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12627274 176	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	21.24
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12430275 7	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	11.84
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12378464 622	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	63.01
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12228161 108	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	17.72

**The City of Rapid City**  
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V0078490	BLACK HILLS POWER &	P0786229	4843467536 12807699 114	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	18.25
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12807117 91	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	16.22
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12760907 113	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	18.15
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12806516 99	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	16.93
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12807720 28	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	14.33
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12430251 440	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	46.96
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12342040 1	3/20/2013	3/20/2013	AP	WP	0101-0205-4283	8.28
V0124452	CABELA'S RETAIL INC	P0786009	WORK BOOTS, JOHN BERGLUND	3/20/2013	3/20/2013	AP	WP	0101-0205-4263	130.00
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0205-4211	246.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0205-4170	318.00
V0147470	CLIMATE CONTROL	P0784976	QUARTERLY HVAC	3/11/2013	3/11/2013	AP	WP	0101-0205-4225	109.82
V0147470	CLIMATE CONTROL	P0784976	TAX	3/11/2013	3/11/2013	AP	WP	0101-0205-4225	2.24
V0179540	CRESCENT ELECTRIC	P0784977	NEMA CONNECTOR	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	24.01
V0179540	CRESCENT ELECTRIC	P0784977	NEMA INLET	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	31.05
V0179540	CRESCENT ELECTRIC	P0784977	SHIPPING	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	6.25
V0179540	CRESCENT ELECTRIC	P0771020	SIGNAL POLE & ARM, ST.	3/8/2013	3/8/2013	AP	WP	0101-0205-4269	10,608.90
V0179540	CRESCENT ELECTRIC	P0771020	ADJ	3/8/2013	3/8/2013	AP	WP	0101-0205-4269	-10,608.90
V0179540	CRESCENT ELECTRIC	P0771020	ANCHOR BOLTS ST PAT/ST	3/8/2013	3/8/2013	AP	WP	0101-0205-4269	621.35
V0179540	CRESCENT ELECTRIC	P0771020	SIGNAL POLE ST PAT/ST JOSEPH	3/8/2013	3/8/2013	AP	WP	0101-0205-4269	9,987.55
V0179540	CRESCENT ELECTRIC	P0782971	TRANSFER SWITCH	3/7/2013	3/7/2013	AP	WP	0101-0205-4269	258.00
V0179540	CRESCENT ELECTRIC	P0782971	SHIPPING	3/7/2013	3/7/2013	AP	WP	0101-0205-4269	12.07
V0248950	FASTENAL COMPANY, THE	P0785183	BANDING TOOL	3/13/2013	3/13/2013	AP	WP	0101-0205-4265	111.39
V0248950	FASTENAL COMPANY, THE	P0785183	10-12X1 SCREW	3/13/2013	3/13/2013	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0785183	10X1 SCREW	3/13/2013	3/13/2013	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0785183	ROUND OFF	3/13/2013	3/13/2013	AP	WP	0101-0205-4269	0.18
V0356809	HEWLETT PACKARD	P0783692	HP COMPAT 8300 WITH PARALLEL	3/20/2013	3/20/2013	AP	WP	0101-0205-4295	1,191.00
V0356809	HEWLETT PACKARD	P0783692	HP LA2006X 20" MONITOR	3/20/2013	3/20/2013	AP	WP	0101-0205-4295	396.00
V0356809	HEWLETT PACKARD	P0783692	CORR-PRICING #PCOMPACT 8300	3/20/2013	3/20/2013	AP	WP	0101-0205-4295	-12.96
V0400450	INTERSTATE BATTERIES	P0785583	BATTERY FOR SCHOOL BEACONS	3/19/2013	3/19/2013	AP	WP	0101-0205-4269	105.90
V0421590	JOHNSON MACHINE INC.	P0785475	motor oil, for t710	3/14/2013	3/14/2013	AP	WP	0101-0205-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0785475	oil filter	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0785475	air filter	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	3.69
V0421590	JOHNSON MACHINE INC.	P0785476	brakelube	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	3.59
V0421590	JOHNSON MACHINE INC.	P0785475	fuel filter	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	5.08
V0421590	JOHNSON MACHINE INC.	P0785476	brake pads, for t710	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	32.78

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0421590	JOHNSON MACHINE INC.	P0785476	brake rotor	3/14/2013	3/14/2013	AP	WP	0101-0205-4251	61.84
V0421590	JOHNSON MACHINE INC.	P0784975	OIL FILTER FOR T702	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0784975	AIR FILTER	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	10.02
V0421590	JOHNSON MACHINE INC.	P0784975	MOTOR OIL	3/11/2013	3/11/2013	AP	WP	0101-0205-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0784974	OIL FILTER, FOR T706	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0784974	AIR FILTER	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0784974	MOTOR OIL	3/11/2013	3/11/2013	AP	WP	0101-0205-4262	18.96
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0205-4281	10.81
V0460150	KNOLOGY	P0785217	1521655 719-9626 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0785217	1521655 719-9791 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0205-4281	3.29
V0491820	LESS, JOHN	P0785595	MEALS-PIERRE	3/18/2013	3/18/2013	AP	WP	0101-0205-4270	17.00
V0601410	NEWMAN TRAFFIC SIGNS	P0783569	NEIGHBORHOOD WATCH SIGN	3/11/2013	3/11/2013	AP	WP	0101-0205-4269	267.20
V0601410	NEWMAN TRAFFIC SIGNS	P0783569	SHIPPING	3/11/2013	3/11/2013	AP	WP	0101-0205-4269	11.71
V0634566	O'REILLY AUTO PARTS	P0784973	WHEEL SEAL, FOR T706	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	3.40
V0634566	O'REILLY AUTO PARTS	P0784972	BRAKE KLEEN, FOR T706	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	7.98
V0634566	O'REILLY AUTO PARTS	P0784971	BRAKE PADS, FOR T706	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	42.75
V0634566	O'REILLY AUTO PARTS	P0784971	BRAKE ROTOR	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	97.58
V0634566	O'REILLY AUTO PARTS	P0784971	WHEEL BEARING	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	13.08
V0634566	O'REILLY AUTO PARTS	P0784971	WHEEL BEARING	3/11/2013	3/11/2013	AP	WP	0101-0205-4251	13.68
V0679236	PREBLE, MEL	P0785596	MEALS-PIERRE	3/18/2013	3/18/2013	AP	WP	0101-0205-4270	17.00
V0700456	RAMKOTA INN-PIERRE	P0785107	LODG-PREBLE M	3/12/2013	3/12/2013	AP	WP	0101-0205-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0785107	LODG-LESS J	3/12/2013	3/12/2013	AP	WP	0101-0205-4270	77.00
V0816451	SOUTH DAKOTA ONE CALL	P0786013	88 LOCATES	3/19/2013	3/19/2013	AP	WP	0101-0205-4225	89.41
V0899601	WALMART COMMUNITY	P0783589	SOAP	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	7.76
V0899601	WALMART COMMUNITY	P0784047	PADLOCK	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	18.47
V0899601	WALMART COMMUNITY	P0784047	PADLOCK	3/20/2013	3/20/2013	AP	WP	0101-0205-4269	12.97
<b>Cost Center:</b> 0205								<b>Total:</b>	<u>15,853.40</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0270      Erosion Sediment Control      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0270-0270-4170	35.00
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0270-0270-4253	0.11
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0270-0270-4253	0.08
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>35.19</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0785465	BATTERIES	3/14/2013	3/14/2013	AP	WP	0101-0301-4269	17.74	
V0005641	ACE HARDWARE-EAST	P0785465	BATTERIES	3/14/2013	3/14/2013	AP	WP	0101-0301-4269	9.58	
V0005641	ACE HARDWARE-EAST	P0785698	FLAG MARKS, NUTS, SCREWS	3/18/2013	3/18/2013	AP	WP	0101-0301-4269	11.57	
V0054985	BASLER PRINTING	P0785831	WEEKLY TIME CARDS	3/19/2013	3/19/2013	AP	WP	0101-0301-4261	119.94	
V0074730	BLACK HILLS CHEMICAL	P0785466	GRUB SCRUB, ROLL TOWELS	3/14/2013	3/14/2013	AP	WP	0101-0301-4264	73.62	
V0077956	BLACK HILLS	P0785587	103307	3/14/2013	3/14/2013	AP	WP	0101-0301-4225	40.00	
V0077956	BLACK HILLS	P0785587	102141	3/14/2013	3/14/2013	AP	WP	0101-0301-4225	40.00	
V0087372	BOOT BARN	P0782529	2013 SAFETY FOOTWEAR-W	3/11/2013	3/11/2013	AP	WP	0101-0301-4263	130.00	
V0087372	BOOT BARN	P0782529	2013 JACKET-W HANNA	3/11/2013	3/11/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0782470	2013 JACKET-K REINER	3/11/2013	3/11/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0782470	2013 JACKET-C GIBBS	3/11/2013	3/11/2013	AP	WP	0101-0301-4263	45.00	
V0131400	CARQUEST AUTO PARTS	P0785154	THERMOSTAT S002	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	21.53	
V0131400	CARQUEST AUTO PARTS	P0785154	V BELT, WATER PUMP S002	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	130.82	
V0131400	CARQUEST AUTO PARTS	P0785154	DEXCOOL	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	31.94	
V0131400	CARQUEST AUTO PARTS	P0785154	BATTERY, HLD DWN BLT S031	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	261.71	
V0131400	CARQUEST AUTO PARTS	P0785154	ADJ BATTERY	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	78.00	
V0131400	CARQUEST AUTO PARTS	P0785154	CREDIT CORE RTN	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	-78.00	
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0301-4261	38.10	
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0301-4211	6,864.14	
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0301-4170	581.00	
V0225653	EDDIE'S TRUCK CENTER	P0785162	LMP COVER S003	3/18/2013	3/18/2013	AP	WP	0101-0301-4251	27.59	
V0225653	EDDIE'S TRUCK CENTER	P0785710	DIAGNOSTIC, LABOR S051	3/18/2013	3/18/2013	AP	WP	0101-0301-4251	283.20	
V0322150	HDR ENGINEERING INC	P0785852	11-1945 JACKSON BLVD/WEST	3/20/2013	3/20/2013	AP	WP	0101-0301-4223	9,059.39	
V0363311	HILLS MATERIALS CO	P0785995	10.68TN 1IN BASE	3/20/2013	3/20/2013	AP	WP	0101-0301-4259	80.10	
V0363311	HILLS MATERIALS CO	P0785995	19.60TN 1IN BASE	3/20/2013	3/20/2013	AP	WP	0101-0301-4259	147.01	
V0394800	INLAND TRUCK PARTS CO.	P0785703	HUB CAP S041	3/18/2013	3/18/2013	AP	WP	0101-0301-4251	32.31	
V0421590	JOHNSON MACHINE INC.	P0784980	OIL FILTER, AIR FILTER S089	3/11/2013	3/11/2013	AP	WP	0101-0301-4253	14.17	
V0421590	JOHNSON MACHINE INC.	P0784980	OIL FILTER S009	3/11/2013	3/11/2013	AP	WP	0101-0301-4251	3.12	
V0421590	JOHNSON MACHINE INC.	P0784980	5W30 OIL S009	3/11/2013	3/11/2013	AP	WP	0101-0301-4262	18.96	
V0421590	JOHNSON MACHINE INC.	P0784980	CREDIT-RTN AIR FILTER	3/11/2013	3/11/2013	AP	WP	0101-0301-4253	-11.00	
V0421590	JOHNSON MACHINE INC.	P0785149	AIR SHIELD	3/13/2013	3/13/2013	AP	WP	0101-0301-4269	164.64	
V0421590	JOHNSON MACHINE INC.	P0785149	OIL FILTER S016	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	24.36	
V0421590	JOHNSON MACHINE INC.	P0785149	SERP BELT S016	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	35.18	

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0421590	JOHNSON MACHINE INC.	P0785149	BELT S016	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	39.29	
V0421590	JOHNSON MACHINE INC.	P0785149	OIL FILTER S003	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	22.03	
V0421590	JOHNSON MACHINE INC.	P0785149	AIR FILTER S003	3/13/2013	3/13/2013	AP	WP	0101-0301-4251	19.40	
V0421590	JOHNSON MACHINE INC.	P0785467	OIL FILTER S068	3/14/2013	3/14/2013	AP	WP	0101-0301-4251	24.48	
V0421590	JOHNSON MACHINE INC.	P0785149	BULBS, WIPER BLADE S036	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	56.29	
V0421590	JOHNSON MACHINE INC.	P0785699	OIL FILTER S078	3/18/2013	3/18/2013	AP	WP	0101-0301-4251	24.36	
V0459659	KNECHT HOME CENTER	P0784986	LUMBER-BARRICADES	3/11/2013	3/11/2013	AP	WP	0101-0301-4253	56.76	
V0493970	LIEN & SONS INC, PETE	P0784979	.5CY M6 CONCRETE	3/11/2013	3/11/2013	AP	WP	0101-0301-4254	59.00	
V0493970	LIEN & SONS INC, PETE	P0784979	.5CY M6 CONCRETE	3/11/2013	3/11/2013	AP	WP	0101-0301-4254	59.00	
V0504930	LOWE'S	P0783834	UTILITY BLADES	3/13/2013	3/13/2013	AP	WP	0101-0301-4265	11.38	
V0504930	LOWE'S	P0783834	VACUUM	3/13/2013	3/13/2013	AP	WP	0101-0301-4269	122.55	
V0504930	LOWE'S	P0783834	VACUUM	3/13/2013	3/13/2013	AP	WP	0101-0301-4269	122.55	
V0504930	LOWE'S	P0783834	CREDIT-RTN VACUUM	3/13/2013	3/13/2013	AP	WP	0101-0301-4269	-122.55	
V0520500	M G OIL CO	P0785469	URSA 15/40 OIL	3/14/2013	3/14/2013	AP	WP	0101-0301-4262	480.81	
V0601545	NEVE'S UNIFORM	P0784599	2013 5 WORKSHIRTS-K HANSON	3/19/2013	3/19/2013	AP	WP	0101-0301-4263	173.08	
V0648605	PARKWAY CAR WASH	P0784988	3 CARWASHES S002	3/11/2013	3/11/2013	AP	WP	0101-0301-4251	28.50	
V0816451	SOUTH DAKOTA ONE CALL	P0786013	88 LOCATES	3/19/2013	3/19/2013	AP	WP	0101-0301-4225	89.42	
V0856300	TITAN MACHINERY	P0785470	CONTACT, CONNECTOR S036	3/14/2013	3/14/2013	AP	WP	0101-0301-4253	11.75	
V0856300	TITAN MACHINERY	P0785157	FILTERS S036	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	74.08	
V0856300	TITAN MACHINERY	P0785157	FILTER S036	3/13/2013	3/13/2013	AP	WP	0101-0301-4253	77.24	
V0927960	WEST RIVER	P0785702	SEAL KIT S041	3/18/2013	3/18/2013	AP	WP	0101-0301-4251	176.43	
V0934830	WESTERN STATIONERS	P0784987	ERASERS	3/12/2013	3/12/2013	AP	WP	0101-0301-4261	1.94	
V0962090	ZIEGLER BUILDING	P0785905	DECK SCREWS, BITS-BARRICADES	3/20/2013	3/20/2013	AP	WP	0101-0301-4253	16.67	
<b>Cost Center:</b>								0301	<b>Total:</b>	<u>20,010.18</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0302      SNOW REMOVAL      **Director:** BRUMBAUGH, DON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0785707	ROUND STAINLESS STEEL S95S	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	16.07
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0302-4170	264.00
V0225653	EDDIE'S TRUCK CENTER	P0785710	ASSESMENT, PARTS, LABOR S014	3/18/2013	3/18/2013	AP	WP	0101-0302-4251	557.76
V0234757	ENVIROTECH SERVICES	P0785146	4499GAL MELTDOWN APEX	3/13/2013	3/13/2013	AP	WP	0101-0302-4264	5,848.70
V0248950	FASTENAL COMPANY, THE	P0785901	FENDERS/S S014	3/20/2013	3/20/2013	AP	WP	0101-0302-4251	11.70
V0248950	FASTENAL COMPANY, THE	P0785706	WASHERS, NYLOCK S95S	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	3.42
V0421590	JOHNSON MACHINE INC.	P0785699	OIL FILTER S011	3/18/2013	3/18/2013	AP	WP	0101-0302-4251	22.03
V0421590	JOHNSON MACHINE INC.	P0785699	RING TERMINAL S95S	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	5.98
V0599050	NEBRASKA SALT & GRAIN	P0784731	223.540TN SALT	3/8/2013	3/8/2013	AP	WP	0101-0302-4264	16,499.49
V0599050	NEBRASKA SALT & GRAIN	P0785147	28.125TN SALT	3/13/2013	3/13/2013	AP	WP	0101-0302-4264	2,075.91
V0772475	NORTHERN TRUCK	P0785701	CIRCUIT BREAKER S95S	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	31.00
V0643650	PACIFIC STEEL &	P0785708	STRIP STEEL S003	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	13.95
V0835829	STURDEVANT'S AUTO	P0785700	FLEET RUNNER MIC S011	3/18/2013	3/18/2013	AP	WP	0101-0302-4251	44.78
V0871977	TRUENORTH STEEL	P0785705	FLAT BAR-PLOW SHOES	3/18/2013	3/18/2013	AP	WP	0101-0302-4253	87.70
V0931805	WESTERN	P0784970	PROGRAMMED RADIO S134	3/12/2013	3/12/2013	AP	WP	0101-0302-4251	46.00
<b>Cost Center: 0302</b>									<b>Total:</b> <u>25,528.49</u>



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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0304      STREET LIGHTING      **Director:** LESS, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047000	B & B CRANE SERVICE INC	P0785181	TAX	3/14/2013	3/14/2013	AP	WP	0101-0304-4225	45.21
V0047000	B & B CRANE SERVICE INC	P0785181	TAKE DOWN TOWER LIGHT POLE,	3/14/2013	3/14/2013	AP	WP	0101-0304-4225	2,215.00
V0075580	BLACK HILLS ELECTRIC	P0786137	21201	3/20/2013	3/20/2013	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12807723 6699	3/20/2013	3/20/2013	AP	WP	0101-0304-4283	766.09
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12769498 118	3/20/2013	3/20/2013	AP	WP	0101-0304-4283	18.60
V0155561	CONRAD'S BIG C SIGNS	P0785814	INSTALL NEW STREET LIGHTS, E.	3/20/2013	3/20/2013	AP	WP	0101-0304-4225	1,248.50
V0155561	CONRAD'S BIG C SIGNS	P0785814	TAX	3/20/2013	3/20/2013	AP	WP	0101-0304-4225	27.73
V0155561	CONRAD'S BIG C SIGNS	P0785814	MATERIALS	3/20/2013	3/20/2013	AP	WP	0101-0304-4269	110.23
V0155561	CONRAD'S BIG C SIGNS	P0785180	TAX	3/13/2013	3/13/2013	AP	WP	0101-0304-4225	6.64
V0155561	CONRAD'S BIG C SIGNS	P0785180	INSTALL NEW LIGHT POLE, I-90 N	3/13/2013	3/13/2013	AP	WP	0101-0304-4225	325.50
V0155561	CONRAD'S BIG C SIGNS	P0785179	PICK UP KNOCK DOWN STREET	3/13/2013	3/13/2013	AP	WP	0101-0304-4225	108.50
V0155561	CONRAD'S BIG C SIGNS	P0785179	TAX	3/13/2013	3/13/2013	AP	WP	0101-0304-4225	2.21
V0504930	LOWE'S	P0783022	HEX KEY SET	3/13/2013	3/13/2013	AP	WP	0101-0304-4265	18.03
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>4,926.64</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0305      **EQUIPMENT MAINTENANCE**      **Director:** BRUMBAUGH, DON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0784618	CYLINDER RENTAL-WELDING	3/8/2013	3/8/2013	AP	WP	0101-0305-4225	76.73
V0002820	A&B WELDING SUPPLY CO	P0784618	CYLINDER RENTAL-WELDING	3/8/2013	3/8/2013	AP	WP	0101-0305-4225	46.05
V0014910	ALLDATA	P0784978	AUTOMOTIVE INFO SYSTEM	3/20/2013	3/20/2013	AP	WP	0101-0305-4295	1,500.00
V0054985	BASLER PRINTING	P0785831	WEEKLY TIME CARDS	3/19/2013	3/19/2013	AP	WP	0101-0305-4261	119.93
V0056262	BATTLE CREEK SUPPLY	P0785165	T SHIRT, FLANNEL RAGS	3/13/2013	3/13/2013	AP	WP	0101-0305-4269	195.80
V0074730	BLACK HILLS CHEMICAL	P0785466	GRUB SCRUB, ROLL TOWELS	3/14/2013	3/14/2013	AP	WP	0101-0305-4264	73.61
V0077956	BLACK HILLS	P0785587	105541	3/14/2013	3/14/2013	AP	WP	0101-0305-4225	30.00
V0077956	BLACK HILLS	P0785587	104472	3/14/2013	3/14/2013	AP	WP	0101-0305-4225	40.00
V0131400	CARQUEST AUTO PARTS	P0784453	CREDIT CORE RTN	3/8/2013	3/8/2013	AP	WP	0101-0305-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0784981	ANT TESTER	3/11/2013	3/11/2013	AP	WP	0101-0305-4265	7.99
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0305-4211	109.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0305-4170	389.00
V0188080	DAKOTA	P0784984	BATTERY TERMINALS	3/11/2013	3/11/2013	AP	WP	0101-0305-4269	21.90
V0272520	FRONTIER AUTO GLASS	P0781962	WINDSHIELD, LABOR S086	3/11/2013	3/11/2013	AP	WP	0101-0305-4251	303.72
V0282080	G&H DISTRIBUTING INC.	P0784982	GREASE HOSE REEL, PIPE S004	3/11/2013	3/11/2013	AP	WP	0101-0305-4253	326.87
V0312550	GRIMM'S PUMP SERVICE	P0785704	PARTS, LABOR S101	3/18/2013	3/18/2013	AP	WP	0101-0305-4253	44.43
V0421590	JOHNSON MACHINE INC.	P0784598	9V BATTERY	3/8/2013	3/8/2013	AP	WP	0101-0305-4269	17.13
V0421590	JOHNSON MACHINE INC.	P0785149	LOCKNUTS	3/13/2013	3/13/2013	AP	WP	0101-0305-4269	5.30
V0597277	NATIVE SUN NEWS	P0785148	ST EQUIPMENT MECHANIC AD	3/13/2013	3/13/2013	AP	WP	0101-0305-4230	40.00
V0634566	O'REILLY AUTO PARTS	P0785152	BRAKE FLUID	3/13/2013	3/13/2013	AP	WP	0101-0305-4269	17.99
V0643650	PACIFIC STEEL &	P0785158	TELE TUBE, SQUARE TUBE	3/13/2013	3/13/2013	AP	WP	0101-0305-4269	127.97
V0934830	WESTERN STATIONERS	P0785697	INK CRG 920XL CYN, YEL	3/18/2013	3/18/2013	AP	WP	0101-0305-4261	28.10
<b>Cost Center:</b> 0305								<b>Total:</b>	<u>3,504.52</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0401      STREET CLEANING      **Director:** BRUMBAUGH, DON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0784985	EYEBOLTS S044	3/11/2013	3/11/2013	AP	WP	0101-0401-4253	5.74
V0005641	ACE HARDWARE-EAST	P0785698	BALL VALVE, NIPPLES S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	26.92
V0008901	ADAMS ISC	P0785994	SINGLE ROW BALL BRGS S044	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	87.08
V0054985	BASLER PRINTING	P0785831	WEEKLY TIME CARDS	3/19/2013	3/19/2013	AP	WP	0101-0401-4261	119.93
V0074730	BLACK HILLS CHEMICAL	P0785466	GRUB SCRUB, ROLL TOWELS	3/14/2013	3/14/2013	AP	WP	0101-0401-4264	73.61
V0077956	BLACK HILLS	P0785587	105945	3/14/2013	3/14/2013	AP	WP	0101-0401-4225	50.00
V0087372	BOOT BARN	P0782470	2013 JACKET-R LARIVE	3/11/2013	3/11/2013	AP	WP	0101-0401-4263	45.00
V0131400	CARQUEST AUTO PARTS	P0785899	OIL, AIR, FUEL FILTERS S048	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	50.18
V0131400	CARQUEST AUTO PARTS	P0784453	OIL FILTERS S047	3/8/2013	3/8/2013	AP	WP	0101-0401-4253	48.26
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0401-4170	316.00
V0248950	FASTENAL COMPANY, THE	P0785901	HCS YZ8 WASHERS-STOCK	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	6.47
V0421590	JOHNSON MACHINE INC.	P0785898	FUEL FILTERS S048	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	38.30
V0421590	JOHNSON MACHINE INC.	P0785898	OIL FILTER S048	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	8.41
V0421590	JOHNSON MACHINE INC.	P0785898	LECTRA, ELECTRONIC CLEANER	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	29.88
V0421590	JOHNSON MACHINE INC.	P0785898	ANTI SEIZE LUB, EXTRNG S048	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	9.85
V0421590	JOHNSON MACHINE INC.	P0785699	AIR FILTER, FUEL FILTERS S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	55.72
V0421590	JOHNSON MACHINE INC.	P0785699	OIL FILTER, AIR FILTER S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	24.97
V0421590	JOHNSON MACHINE INC.	P0785699	GAUGE S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	22.55
V0421590	JOHNSON MACHINE INC.	P0785699	OIL FILTER, FUEL FILTER S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	46.12
V0421590	JOHNSON MACHINE INC.	P0785699	LAMPS S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	8.28
V0634566	O'REILLY AUTO PARTS	P0785468	CERAMIC PADS, BRAKEGREGS S024	3/14/2013	3/14/2013	AP	WP	0101-0401-4251	54.58
V0634566	O'REILLY AUTO PARTS	P0785152	SEALED BEAM S044	3/13/2013	3/13/2013	AP	WP	0101-0401-4253	7.19
V0629190	OLD DOMINION BRUSH	P0785026	15 SWEEPER BROOMS	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	3,150.00
V0629190	OLD DOMINION BRUSH	P0785026	4000LBS GUTTER BROOM WIRE	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	3,920.00
V0643650	PACIFIC STEEL &	P0785708	FLAT STEEL S044	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	35.50
V0780210	SHEEHAN MACK SALES &	P0785711	FILTER S047	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	53.43
V0780210	SHEEHAN MACK SALES &	P0785711	SWITCH S047	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	25.68
V0780210	SHEEHAN MACK SALES &	P0785711	HAND WHE S049	3/18/2013	3/18/2013	AP	WP	0101-0401-4253	55.14
V0780210	SHEEHAN MACK SALES &	P0784983	12V REL S047	3/11/2013	3/11/2013	AP	WP	0101-0401-4253	129.53
V0780210	SHEEHAN MACK SALES &	P0784983	COIL ONL S047	3/11/2013	3/11/2013	AP	WP	0101-0401-4253	146.14
V0780210	SHEEHAN MACK SALES &	P0784983	SWITCH S047	3/11/2013	3/11/2013	AP	WP	0101-0401-4253	379.12
V0936710	WHISLER BEARING	P0785900	BEARINGS S042	3/20/2013	3/20/2013	AP	WP	0101-0401-4253	64.59

The City of Rapid City  
Bill List by Cost Center for Council Agenda

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Cost Center: 0401

Total: 9,094.17

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0503      ANIMAL SHELTER/CONTROL      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656770	HUMANE SOCIETY OF THE	P0785589	APR13 HUMANE SOCIETY	3/14/2013	3/14/2013	AP	WP	0101-0503-4624	23,193.16
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>23,193.16</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0601      RECREATION      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0601-4211	7,777.60
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0601-4170	346.00
V0349560	HEARTLAND LINE	P0785231	Dance instruction - rec progra	3/14/2013	3/14/2013	AP	WP	0101-0601-4225	260.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 LD	3/11/2013	3/11/2013	AP	WP	0101-0601-4281	3.09
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES RECREATION	3/12/2013	3/12/2013	AP	WP	0101-0601-4530	367.66
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>8,754.35</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0603      ICE ARENA      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0057108	BAY VIEW FUNDING	P0785248	77' AVALANCHE BLADE	3/12/2013	3/12/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0785248	SHIPPING	3/12/2013	3/12/2013	AP	WP	0101-0603-4246	46.50
V0097950	BROADCAST MUSIC INC	P0783430	LICENSE FEE	3/14/2013	3/14/2013	AP	WP	0101-0603-4225	292.95
V0121554	CBH COOPERATIVE	P0785757	96# PROPANE	3/18/2013	3/18/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0785757	DELIVERY CHARGE	3/18/2013	3/18/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0784700	96# PROPANE	3/7/2013	3/7/2013	AP	WP	0101-0603-4262	62.40
V0121554	CBH COOPERATIVE	P0784700	DELIVERY CHARGE	3/7/2013	3/7/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0785222	128# PROPANE	3/13/2013	3/13/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0785222	DELIVERY CHARGE	3/13/2013	3/13/2013	AP	WP	0101-0603-4262	12.00
V0134270	CENTURY GLASS INC	P0785758	OVERHEAD DOOR STOPS	3/18/2013	3/18/2013	AP	WP	0101-0603-4252	495.60
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0603-4261	1.30
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0603-4211	4,758.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0603-4170	602.00
V0208336	DOMINO'S PIZZA	P0782595	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0782642	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0782642	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0783445	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0783445	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0783443	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0783443	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0783444	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0783444	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0783388	PIZZA	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0783388	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0784701	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0784701	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0781899	DELIVERY CHARGE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0782595	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	70.00
V0208336	DOMINO'S PIZZA	P0781899	PIZZAS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	70.00
V0234700	ENVIRONMENTAL	P0785173	PLEATED FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0603-4253	84.48
V0234700	ENVIRONMENTAL	P0785173	PLEATED FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0603-4253	86.64
V0234700	ENVIRONMENTAL	P0785173	PLEATED FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0603-4253	78.24
V0234700	ENVIRONMENTAL	P0785173	PLEATED FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0603-4253	46.44

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**Bill List by Cost Center for Council Agenda**

V0234700	ENVIRONMENTAL	P0785173	PLEATED FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0603-4253	54.48
V0247880	FARMER BROTHERS CO	P0784697	COFFEE	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	110.16
V0247880	FARMER BROTHERS CO	P0784697	COCOA	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	70.70
V0247880	FARMER BROTHERS CO	P0784697	CAPP FR VAN	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	47.85
V0247880	FARMER BROTHERS CO	P0784697	CUPS	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	89.85
V0247880	FARMER BROTHERS CO	P0784697	CAPP MOCHA	3/8/2013	3/8/2013	AP	WP	0101-0603-4520	40.55
V0356809	HEWLETT PACKARD	P0782627	HP COMPAQ MINITOWER 8300	3/14/2013	3/14/2013	AP	WP	0101-0603-4261	911.00
V0371475	HOBBY LOBBY	P0784777	FABRIC	3/7/2013	3/7/2013	AP	WP	0101-0603-4269	55.92
V0371475	HOBBY LOBBY	P0784777	2 CRAFTS	3/7/2013	3/7/2013	AP	WP	0101-0603-4269	25.96
V0371475	HOBBY LOBBY	P0784777	25 MISC CARDS PARTY	3/7/2013	3/7/2013	AP	WP	0101-0603-4269	133.77
V0459659	KNECHT HOME CENTER	P0784778	ADAPTER PVC	3/7/2013	3/7/2013	AP	WP	0101-0603-4255	19.18
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0101-0603-4281	8.21
V0504930	LOWE'S	P0782147	4 4FT STN	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	60.56
V0504930	LOWE'S	P0782147	16IN X 3 FT PNT	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	7.55
V0504930	LOWE'S	P0782147	3 16IN X 6 FT	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	42.69
V0504930	LOWE'S	P0782147	CLOSET ROD	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	9.58
V0504930	LOWE'S	P0782147	SCREW DRYWALL	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	2.82
V0504930	LOWE'S	P0782147	PINE WOOD FINISHE	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	7.38
V0599130	NEEDELS SUPPLY INC	P0785243	PEROXIDE ALL-PURPOSE	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	65.50
V0599130	NEEDELS SUPPLY INC	P0785243	SHIPPING	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	17.98
V0601648	NEW ENGLAND SPORTS	P0785226	COPPER INSTALL	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	50.00
V0601648	NEW ENGLAND SPORTS	P0785226	BLK. BALL-1600ho.c	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	4.00
V0601648	NEW ENGLAND SPORTS	P0785226	SHIPPING	3/13/2013	3/13/2013	AP	WP	0101-0603-4269	9.37
V0618600	OFFICEMAX	P0785755	BLACK INK	3/18/2013	3/18/2013	AP	WP	0101-0603-4261	63.98
V0618600	OFFICEMAX	P0785755	CMY INK	3/18/2013	3/18/2013	AP	WP	0101-0603-4261	58.98
V0618600	OFFICEMAX	P0785755	OMX	3/18/2013	3/18/2013	AP	WP	0101-0603-4261	15.00
V0631970	OLSON'S PEST	P0785249	BI-MONTHLY SERVICE	3/13/2013	3/13/2013	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES ICE ARENA	3/12/2013	3/12/2013	AP	WP	0101-0603-4530	367.66
V0775500	SERVALL UNIFORM/LINEN	P0785060	DUST MOP	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0785060	97 BAR MOP TOWELS	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	32.37
V0775500	SERVALL UNIFORM/LINEN	P0785060	97 REPLENISHMENT	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	3.62
V0775500	SERVALL UNIFORM/LINEN	P0785060	GREEN LAUNDRY BAG	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0785060	ENVIROMENTAL	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	1.93
V0775500	SERVALL UNIFORM/LINEN	P0785060	ENERGY	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	1.93
V0775500	SERVALL UNIFORM/LINEN	P0785761	DUST MOP	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	2.43



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0775500	SERVALL UNIFORM/LINEN P0785761	7 BURGNDY MATS	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	55.81	
V0775500	SERVALL UNIFORM/LINEN P0785761	98 MOP TOWELS	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	41.38	
V0775500	SERVALL UNIFORM/LINEN P0785761	98 REPLENISHMENT	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	4.52	
V0775500	SERVALL UNIFORM/LINEN P0785761	LAUNDRY BAG	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	0.27	
V0775500	SERVALL UNIFORM/LINEN P0785761	ENVIRONMENTAL	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	5.22	
V0775500	SERVALL UNIFORM/LINEN P0785761	ENERGY	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	5.22	
V0776310	SESAC INC P0785168	LICENSE FEE 1/1/13 THRU 12/31/	3/13/2013	3/13/2013	AP	WP	0101-0603-4225	531.00	
V0827580	STATE CHEMICAL MFG CO P0785061	SUPER COOL-ADE	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	1,298.00	
V0827580	STATE CHEMICAL MFG CO P0785061	SHIPPING	3/13/2013	3/13/2013	AP	WP	0101-0603-4264	114.12	
V0827580	STATE CHEMICAL MFG CO P0785759	SUPER COOL-ADE	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	1,298.00	
V0827580	STATE CHEMICAL MFG CO P0785759	SHIPPING	3/18/2013	3/18/2013	AP	WP	0101-0603-4264	114.12	
V0881098	US FIGURE SKATING P0785247	BASIC MEMBERSHIPS	3/13/2013	3/13/2013	AP	WP	0101-0603-4292	324.00	
V0881098	US FIGURE SKATING P0785247	FREIGHT FOR RECORD BOOKS	3/13/2013	3/13/2013	AP	WP	0101-0603-4292	15.00	
V0881098	US FIGURE SKATING P0785970	BASIC SKILLS MEMBERSHIPS	3/20/2013	3/20/2013	AP	WP	0101-0603-4292	336.00	
V0881098	US FIGURE SKATING P0785970	FREIGHT	3/20/2013	3/20/2013	AP	WP	0101-0603-4292	15.00	
V0881098	US FIGURE SKATING P0784969	BASIC SKILLS MEMBERSHIP	3/11/2013	3/11/2013	AP	WP	0101-0603-4292	12.00	
V0881098	US FIGURE SKATING P0784968	BASIC SKILLS MEMBERSHIP	3/11/2013	3/11/2013	AP	WP	0101-0603-4292	12.00	
V0881098	US FIGURE SKATING P0782643	BASIC SKILLS MEMBERSHIPS	3/12/2013	3/12/2013	AP	WP	0101-0603-4292	24.00	
V0927675	WEST RIVER BEVERAGE P0785170	CHIPS	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	48.00	
V0927675	WEST RIVER BEVERAGE P0785170	FLAVORS	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	72.00	
V0927675	WEST RIVER BEVERAGE P0785170	NEUTRAL BASE	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	88.00	
V0927675	WEST RIVER BEVERAGE P0785170	CUPS	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	22.50	
V0927675	WEST RIVER BEVERAGE P0785170	LIDS	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	12.00	
V0927675	WEST RIVER BEVERAGE P0785170	16 OZ CUPS	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	9.00	
V0927675	WEST RIVER BEVERAGE P0785170	CHEESE	3/13/2013	3/13/2013	AP	WP	0101-0603-4520	36.50	
V0936710	WHISLER BEARING P0784693	SHEET RUBBER	3/7/2013	3/7/2013	AP	WP	0101-0603-4253	8.73	
							<b>Cost Center: 0603</b>	<b>Total:</b>	<u>14,225.65</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0604      **GOLF COURSE**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0785778	ELEC TAPE	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	5.75
V0005640	ACE HARDWARE	P0785778	CAP SLIP	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	3.44
V0005640	ACE HARDWARE	P0785778	BIT	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	5.08
V0005640	ACE HARDWARE	P0785778	ROPE HOOK	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	2.86
V0005640	ACE HARDWARE	P0785778	SCREWS	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	2.70
V0005640	ACE HARDWARE	P0785778	SCREWS	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	1.20
V0005640	ACE HARDWARE	P0785778	SHELF BRACKET	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	2.68
V0005640	ACE HARDWARE	P0785778	SCREWS	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	3.63
V0005640	ACE HARDWARE	P0785778	SHELF BRACKET	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	8.04
V0005640	ACE HARDWARE	P0785778	CUP HOOKS	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	2.39
V0005640	ACE HARDWARE	P0785778	SCREWS	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	2.25
V0139400	CITY OF RAPID CITY-GOLF	P0785100	CREDIT CARD FEES	3/12/2013	3/12/2013	AP	WP	0613-0604-4530	265.49
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0613-0604-4170	145.00
V0179540	CRESCENT ELECTRIC	P0784384	KEY	3/7/2013	3/7/2013	AP	WP	0613-0604-4269	3.40
V0179540	CRESCENT ELECTRIC	P0784384	SHIPPING	3/7/2013	3/7/2013	AP	WP	0613-0604-4269	3.13
V0340280	HARDWARE HANK	P0785788	4 FURNITURE TIPS	3/19/2013	3/19/2013	AP	WP	0613-0604-4253	3.24
V0448000	KIMBALL'S GOLF SHOP,	P0785791	MAR 1-5,2013 PAYMENT MB	3/19/2013	3/19/2013	AP	WP	0613-0604-4225	118.65
V0448000	KIMBALL'S GOLF SHOP,	P0785791	MAR 6-10,2013 PAYMENT MB	3/19/2013	3/19/2013	AP	WP	0613-0604-4225	2,703.15
V0448000	KIMBALL'S GOLF SHOP,	P0785815	MAR 11-15, 2013 PAYMENT MB	3/19/2013	3/19/2013	AP	WP	0613-0604-4225	903.31
V0448000	KIMBALL'S GOLF SHOP,	P0784417	FEB 21-25,2013 PAYMENT MB	3/8/2013	3/8/2013	AP	WP	0613-0604-4225	119.96
V0448000	KIMBALL'S GOLF SHOP,	P0784417	FEB 26-28, 2013 PAYMENT MB	3/8/2013	3/8/2013	AP	WP	0613-0604-4225	398.59
V0470475	KT CONNECTIONS INC	P0784392	MOVE ONE SECURITY CAMERA	3/13/2013	3/13/2013	AP	WP	0613-0604-4225	199.00
V0541285	MENARDS	P0785793	CUPBOARD HANDLES	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	7.76
V0698870	RR WASTE SOLUTION	P0785800	MARCH SERVICE	3/19/2013	3/19/2013	AP	WP	0613-0604-4225	86.30
V0698870	RR WASTE SOLUTION	P0785800	CORR MARCH SERVICE	3/19/2013	3/19/2013	AP	WP	0613-0604-4225	49.45
V0698870	RR WASTE SOLUTION	P0781911	ADJ	2/6/2013	2/6/2013	AP	WP	0613-0604-4225	-64.63
V0698870	RR WASTE SOLUTION	P0781911	JAN SERVICE	2/6/2013	2/6/2013	AP	WP	0613-0604-4225	64.63
V0698870	RR WASTE SOLUTION	P0781911	CORR COST DEC SERVICE	2/6/2013	2/6/2013	AP	WP	0613-0604-4225	183.55
V0698870	RR WASTE SOLUTION	P0781911	CORR COST JAN SERVICE	2/6/2013	2/6/2013	AP	WP	0613-0604-4225	135.75
V0698870	RR WASTE SOLUTION	P0781911	CR OCT-JAN OVERCHARGE	2/6/2013	2/6/2013	AP	WP	0613-0604-4225	-375.52
V0787250	SIMPSON'S CREATIVE	P0785801	BUSINESS CARDS TEMPLETON	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	32.50
V0934830	WESTERN STATIONERS	P0785805	COPY PAPER	3/19/2013	3/19/2013	AP	WP	0613-0604-4261	68.80
V0941950	WITTEK GOLF SUPPLY CO	P0785806	CLOCK	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	30.00

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V0941950	WITTEK GOLF SUPPLY CO	P0785806	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0604-4269	14.11
						<b>Cost Center:</b>	0604	<b>Total:</b>	<u>5,135.64</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0605      EXECUTIVE GOLF COURSE      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0784725	hook pegs	3/12/2013	3/12/2013	AP	WP	0614-0605-4269	11.48
V0127780	CALLAWAY	P0785236	golf merchandise for resale	3/14/2013	3/14/2013	AP	WP	0614-0605-4520	107.47
V0139400	CITY OF RAPID CITY-GOLF	P0785100	CREDIT CARD FEES	3/12/2013	3/12/2013	AP	WP	0614-0605-4530	41.95
V0221830	EAGLE SALES OF THE BH	P0785963	CREDIT-RTN BEER	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	-90.35
V0221830	EAGLE SALES OF THE BH	P0785963	Beer for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	169.25
V0255390	FISHER BEVERAGE	P0785964	Beer for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	244.80
V0255390	FISHER BEVERAGE	P0774291	BEER FOR RESALE	11/14/2012	11/14/2012	AP	WP	0614-0605-4520	52.95
V0255390	FISHER BEVERAGE	P0786313	RTN BEER	3/25/2013	3/25/2013	AP	WP	0614-0605-4520	-43.95
V0603500	NIKE USA INC	P0785968	Golf merchandise for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	84.90
V0603500	NIKE USA INC	P0785968	Golf merchandise for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	737.97
V0618600	OFFICEMAX	P0785875	office supplies	3/20/2013	3/20/2013	AP	WP	0614-0605-4261	52.82
V0618600	OFFICEMAX	P0784727	pens, stapler, labels	3/12/2013	3/12/2013	AP	WP	0614-0605-4261	125.38
V0659645	PEPSI-COLA BOTTLING CO	P0785965	merchandise for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	210.75
V0842510	TAYLOR MADE GOLF	P0785969	golf merchandise for resale	3/20/2013	3/20/2013	AP	WP	0614-0605-4520	60.48
V0940616	WILSON SPORTING GOODS	P0785227	golf merchandise for resale	3/14/2013	3/14/2013	AP	WP	0614-0605-4520	62.10
V0940616	WILSON SPORTING GOODS	P0785227	golf merchandise for resale	3/14/2013	3/14/2013	AP	WP	0614-0605-4520	195.00
V0940616	WILSON SPORTING GOODS	P0785227	golf merchandise for resale	3/14/2013	3/14/2013	AP	WP	0614-0605-4520	60.05

**Cost Center:** 0605      **Total:** 2,083.05

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0607      **PARKS**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002889	A ROYAL FLUSH	P0785366	portable toilets	3/14/2013	3/14/2013	AP	WP	0101-0607-4225	550.00
V0002820	A&B WELDING SUPPLY CO	P0785364	rental equipment	3/14/2013	3/14/2013	AP	WP	0101-0607-4246	30.70
V0005640	ACE HARDWARE	P0785669	shop rags	3/18/2013	3/18/2013	AP	WP	0101-0607-4269	28.78
V0005640	ACE HARDWARE	P0785669	mortar - Thompson Park	3/18/2013	3/18/2013	AP	WP	0101-0607-4252	11.38
V0005640	ACE HARDWARE	P0785669	level, square	3/18/2013	3/18/2013	AP	WP	0101-0607-4265	38.98
V0005640	ACE HARDWARE	P0785669	lag screw	3/18/2013	3/18/2013	AP	WP	0101-0607-4252	12.95
V0005640	ACE HARDWARE	P0785669	drain cleaner	3/18/2013	3/18/2013	AP	WP	0101-0607-4264	10.55
V0005640	ACE HARDWARE	P0785669	1/2 pt. oil	3/18/2013	3/18/2013	AP	WP	0101-0607-4269	5.75
V0005640	ACE HARDWARE	P0785669	pruner	3/18/2013	3/18/2013	AP	WP	0101-0607-4265	26.99
V0005640	ACE HARDWARE	P0785669	stringliner	3/18/2013	3/18/2013	AP	WP	0101-0607-4269	4.31
V0005640	ACE HARDWARE	P0785671	misc. repair items	3/18/2013	3/18/2013	AP	WP	0101-0607-4259	35.54
V0005640	ACE HARDWARE	P0785767	bungee cord	3/19/2013	3/19/2013	AP	WP	0101-0607-4269	3.79
V0008901	ADAMS ISC	P0785672	hyd hose for bucket #35	3/18/2013	3/18/2013	AP	WP	0101-0607-4253	65.38
V0008901	ADAMS ISC	P0783113	ag ball bearing - toro mowers	3/20/2013	3/20/2013	AP	WP	0101-0607-4253	185.69
V0008901	ADAMS ISC	P0783113	SHIPPING	3/20/2013	3/20/2013	AP	WP	0101-0607-4253	9.71
V0053615	BARGAIN BARN INC	P0785367	tire repair	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	239.00
V0068420	BIERSCHBACH EQUIPMENT	P0785368	strobe light #514	3/14/2013	3/14/2013	AP	WP	0101-0607-4251	87.50
V0077956	BLACK HILLS	P0785586	025164	3/14/2013	3/14/2013	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0785586	016110	3/14/2013	3/14/2013	AP	WP	0101-0607-4225	40.00
V0077956	BLACK HILLS	P0785587	015449	3/14/2013	3/14/2013	AP	WP	0101-0607-4225	30.00
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12375804 1702	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	208.90
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12369333 10	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	12.19
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12773352 1847	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	218.90
V0078490	BLACK HILLS POWER &	P0786138	0174548926 13524049 3416	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	421.38
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12376013 1	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	68.93
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	35.64
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12771655 144	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	28.15
V0078490	BLACK HILLS POWER &	P0786229	4843467536 13524689 PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	18.75
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	21.81
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	9.66
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12606475 0	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	11.00

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V0078490	BLACK HILLS POWER &	P0786229	4843467536 12236282 45	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	16.36
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	17.24
V0078490	BLACK HILLS POWER &	P0786229	4843467536 NONE PRORATED	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	9.66
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12488983 152	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	29.08
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12218478 2	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12550132 8	3/20/2013	3/20/2013	AP	WP	0101-0607-4283	11.95
V0087372	BOOT BARN	P0782504	safety boots - Chercus, S	3/11/2013	3/11/2013	AP	WP	0101-0607-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0785370	electrical supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4257	207.30
V0134970	CERTIFIED LABORATORIES	P0783945	Drum Grease - mower shop	3/18/2013	3/18/2013	AP	WP	0101-0607-4262	633.60
V0139120	CITY OF RAPID CITY	P0785371	tire disposal	3/14/2013	3/14/2013	AP	WP	0101-0607-4267	8.40
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0607-4261	0.87
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0607-4211	7,009.48
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0607-4170	1,531.00
V0141335	CITY-WATER DEPARTMENT	P0785833	09010315 0	3/18/2013	3/18/2013	AP	WP	0101-0607-4284	40.18
V0179540	CRESCENT ELECTRIC	P0785372	electrical supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4257	20.88
V0179540	CRESCENT ELECTRIC	P0785372	electrical supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4257	0.69
V0179540	CRESCENT ELECTRIC	P0785372	electrical supplies - College	3/19/2013	3/19/2013	AP	WP	0101-0607-4257	42.22
V0179540	CRESCENT ELECTRIC	P0785891	electrical supplies - Halley P	3/20/2013	3/20/2013	AP	WP	0101-0607-4257	2.74
V0202805	DIAMOND VOGEL PAINT	P0785769	misc. paint supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4259	17.96
V0240175	EXHAUST PROS OF RC INC.	P0785679	repair parts for #515	3/18/2013	3/18/2013	AP	WP	0101-0607-4251	60.08
V0248950	FASTENAL COMPANY, THE	P0785694	gloves - Anderson, M	3/18/2013	3/18/2013	AP	WP	0101-0607-4263	24.36
V0248950	FASTENAL COMPANY, THE	P0785694	equipment repair items	3/18/2013	3/18/2013	AP	WP	0101-0607-4253	7.63
V0307392	GRAPPLERS INC	P0785374	grappler	3/14/2013	3/14/2013	AP	WP	0101-0607-4265	104.20
V0335262	HANSEN WALKER MOWERS	P0785375	hydro fan	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	11.30
V0340280	HARDWARE HANK	P0785376	gloves - greenhouse	3/14/2013	3/14/2013	AP	WP	0101-0607-4269	13.49
V0340280	HARDWARE HANK	P0785376	post pounder	3/14/2013	3/14/2013	AP	WP	0101-0607-4265	29.69
V0340280	HARDWARE HANK	P0785376	greenhouse supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	14.36
V0340280	HARDWARE HANK	P0785376	paint	3/14/2013	3/14/2013	AP	WP	0101-0607-4252	10.20
V0340280	HARDWARE HANK	P0785376	clothespins	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	3.59
V0340280	HARDWARE HANK	P0785376	saw blades	3/14/2013	3/14/2013	AP	WP	0101-0607-4265	58.46
V0346860	HARVEYS LOCK SHOP	P0785377	duplicate key	3/14/2013	3/14/2013	AP	WP	0101-0607-4269	14.88
V0346860	HARVEYS LOCK SHOP	P0785377	duplicate key	3/14/2013	3/14/2013	AP	WP	0101-0607-4269	16.59
V0346860	HARVEYS LOCK SHOP	P0785681	dodge key #533	3/18/2013	3/18/2013	AP	WP	0101-0607-4251	5.00
V0350135	HEBRON BRICK SUPPLY CO	P0785378	concrete sand	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	94.35
V0367655	HILLYARD INC.	P0785379	4x6 mat	3/14/2013	3/14/2013	AP	WP	0101-0607-4269	159.95

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V0375060	HOUSTON EQUIP CO. INC.	P0785423	HD Miter saw stand	3/18/2013	3/18/2013	AP	WP	0101-0607-4265	199.00
V0412660	JENNER EQUIPMENT CO	P0785383	filter - #M15	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	50.23
V0412660	JENNER EQUIPMENT CO	P0785383	grip - M15	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	11.44
V0412660	JENNER EQUIPMENT CO	P0785383	repair parts - #M15	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	243.76
V0412660	JENNER EQUIPMENT CO	P0785383	trencher	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	247.57
V0412660	JENNER EQUIPMENT CO	P0785770	trencher	3/19/2013	3/19/2013	AP	WP	0101-0607-4253	46.03
V0421590	JOHNSON MACHINE INC.	P0785384	license plate light #6	3/14/2013	3/14/2013	AP	WP	0101-0607-4251	30.14
V0421590	JOHNSON MACHINE INC.	P0785771	wiper blade	3/19/2013	3/19/2013	AP	WP	0101-0607-4251	56.04
V0421590	JOHNSON MACHINE INC.	P0785771	glove - Hanssen, T	3/19/2013	3/19/2013	AP	WP	0101-0607-4263	14.71
V0448030	KIMBALL MIDWEST	P0785385	shop supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	252.55
V0459659	KNECHT HOME CENTER	P0785386	redwood	3/14/2013	3/14/2013	AP	WP	0101-0607-4259	627.66
V0459659	KNECHT HOME CENTER	P0785386	redwood, cedar decking	3/14/2013	3/14/2013	AP	WP	0101-0607-4259	292.18
V0459659	KNECHT HOME CENTER	P0785386	redwood	3/14/2013	3/14/2013	AP	WP	0101-0607-4259	522.41
V0459659	KNECHT HOME CENTER	P0785386	pushbroom	3/14/2013	3/14/2013	AP	WP	0101-0607-4269	18.23
V0504930	LOWE'S	P0783077	steel square	3/13/2013	3/13/2013	AP	WP	0101-0607-4269	3.78
V0504930	LOWE'S	P0782502	misc. repair items	3/13/2013	3/13/2013	AP	WP	0101-0607-4259	26.23
V0520500	M G OIL CO	P0785683	motor oil - shop stock	3/18/2013	3/18/2013	AP	WP	0101-0607-4262	723.07
V0536254	MATHESON-LINWELD	P0785392	rental equipment	3/14/2013	3/14/2013	AP	WP	0101-0607-4246	19.60
V0541285	MENARDS	P0785407	faucet kit	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	89.99
V0541285	MENARDS	P0785407	greenhouse supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	10.68
V0541285	MENARDS	P0785407	structure repair items	3/14/2013	3/14/2013	AP	WP	0101-0607-4252	119.97
V0541285	MENARDS	P0785407	greenhouse supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	34.49
V0541285	MENARDS	P0785684	repair equipment	3/18/2013	3/18/2013	AP	WP	0101-0607-4253	102.13
V0541285	MENARDS	P0785684	2" torx	3/18/2013	3/18/2013	AP	WP	0101-0607-4265	7.96
V0551955	MIDWEST TURF	P0785411	wheel hub M1	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	185.43
V0551955	MIDWEST TURF	P0785411	seal kit M1	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	136.27
V0551955	MIDWEST TURF	P0785411	seal kit, tire, tube, cap - M1	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	61.62
V0569550	MT STATES SECURITY	P0785414	CLP monthly patrol	3/14/2013	3/14/2013	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0785430	FEBRUARY PATROL FOR THE	3/15/2013	3/15/2013	AP	WP	0101-0607-4225	29.25
V0597881	NDRPA	P0785856	CPSI Exam Fee - Anderson, Gray	3/20/2013	3/20/2013	AP	WP	0101-0607-4270	300.00
V0597881	NDRPA	P0785856	ADJ	3/20/2013	3/20/2013	AP	WP	0101-0607-4270	-300.00
V0597881	NDRPA	P0785856	CPSI EXAM FEE-ANDERSON S	3/20/2013	3/20/2013	AP	WP	0101-0607-4270	100.00
V0597881	NDRPA	P0785856	CPSI EXAM FEE-GRAYBILL S	3/20/2013	3/20/2013	AP	WP	0101-0607-4270	100.00
V0597881	NDRPA	P0785856	CPSI EXAM FEE-YOUNG R	3/20/2013	3/20/2013	AP	WP	0101-0607-4270	100.00
V0772475	NORTHERN TRUCK	P0785865	Pro Plus Snowplow	3/20/2013	3/20/2013	AP	WP	0101-0607-4360	5,343.00

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V0612410	NORTHWEST PIPE FITTINGS	P0785773	plumbing supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4255	185.28
V0612410	NORTHWEST PIPE FITTINGS	P0785773	plumbing supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4255	150.53
V0612410	NORTHWEST PIPE FITTINGS	P0785773	pumbing supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4255	86.43
V0612410	NORTHWEST PIPE FITTINGS	P0785773	plumbing supplies	3/19/2013	3/19/2013	AP	WP	0101-0607-4255	51.73
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	153.75
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	170.66
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	688.29
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	459.03
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	35.03
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	111.90
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	107.77
V0612410	NORTHWEST PIPE FITTINGS	P0785415	plumbing supplies	3/14/2013	3/14/2013	AP	WP	0101-0607-4255	12.60
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES PARKS	3/12/2013	3/12/2013	AP	WP	0101-0607-4530	122.54
V0678973	POWER HOUSE HONDA	P0785418	stop switch	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	6.10
V0745570	RUNNINGS SUPPLY INC	P0785421	impact driver, saw battery	3/14/2013	3/14/2013	AP	WP	0101-0607-4265	199.98
V0745570	RUNNINGS SUPPLY INC	P0785687	carhartt shirt - Hofer, J.	3/18/2013	3/18/2013	AP	WP	0101-0607-4263	28.89
V0782950	SHOENER MACHINE &	P0785422	repair to mower shaft - M6	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	20.00
V0790462	SNAP ON TOOLS	P0785688	flash light for #11	3/18/2013	3/18/2013	AP	WP	0101-0607-4269	50.00
V0816451	SOUTH DAKOTA ONE CALL	P0786013	88 LOCATES	3/19/2013	3/19/2013	AP	WP	0101-0607-4225	89.42
V0835829	STURDEVANT'S AUTO	P0785689	oil filter - shop stock	3/18/2013	3/18/2013	AP	WP	0101-0607-4251	90.85
V0835829	STURDEVANT'S AUTO	P0785425	oil filters	3/14/2013	3/14/2013	AP	WP	0101-0607-4251	56.99
V0545925	TESSMAN SEED INC.	P0785690	Bark	3/18/2013	3/18/2013	AP	WP	0101-0607-4266	1,249.00
V0545925	TESSMAN SEED INC.	P0785775	seeds - greenhouse	3/19/2013	3/19/2013	AP	WP	0101-0607-4266	136.58
V0856300	TITAN MACHINERY	P0785427	brake pad #35	3/14/2013	3/14/2013	AP	WP	0101-0607-4253	299.24
V0890200	VERMEER EQUIPMENT OF	P0785691	spring - #46	3/18/2013	3/18/2013	AP	WP	0101-0607-4253	82.66
V0906159	WARNE CHEMICAL &	P0785428	sports park mix	3/14/2013	3/14/2013	AP	WP	0101-0607-4266	182.50
V0936710	WHISLER BEARING	P0785429	belt - #514	3/14/2013	3/14/2013	AP	WP	0101-0607-4251	60.48
V0962090	ZIEGLER BUILDING	P0785692	pencils, sharpener	3/18/2013	3/18/2013	AP	WP	0101-0607-4261	11.00
V0962090	ZIEGLER BUILDING	P0785692	door pull and handle	3/18/2013	3/18/2013	AP	WP	0101-0607-4259	14.02
V0962090	ZIEGLER BUILDING	P0785776	broom	3/19/2013	3/19/2013	AP	WP	0101-0607-4264	17.99
V0962090	ZIEGLER BUILDING	P0785776	lumber	3/19/2013	3/19/2013	AP	WP	0101-0607-4259	13.95
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>27,931.00</u>



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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0608      URBAN FORESTRY      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0209801	DORSEY, JOHN	P0785381	Hazardous Fuel Removal	3/14/2013	3/14/2013	AP	WP	0101-0608-4530	925.00
V0335366	HANSEN, VIRGIL	P0785382	Hazardous Fuel Removal	3/14/2013	3/14/2013	AP	WP	0101-0608-4530	250.00
V0618600	OFFICEMAX	P0785416	HP Ink	3/14/2013	3/14/2013	AP	WP	0101-0608-4261	26.65
V0849987	THOMPSON, JUDITH	P0785426	Hazardous fuel removal	3/14/2013	3/14/2013	AP	WP	0101-0608-4530	1,000.00
								<b>Cost Center: 0608</b>	<b>Total:</b> <u>2,201.65</u>

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**Cost Center:** 0609

LIBRARY

**Director:** CHAPMAN, GRETA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0785586	108693	3/14/2013	3/14/2013	AP	WP	0101-0609-4225	42.50
V0077956	BLACK HILLS	P0785586	108702	3/14/2013	3/14/2013	AP	WP	0101-0609-4225	40.00
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0609-4211	688.15
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0609-4170	1,552.00
								<b>Cost Center: 0609</b>	<b>Total:</b> <u>2,322.65</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0612      **SWIM CENTER**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0785220	DOOR HOLD	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	7.67
V0005640	ACE HARDWARE	P0785220	SHOWER VALLMOUNT	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	24.45
V0005640	ACE HARDWARE	P0785220	SCRUBBER PAD	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	4.78
V0005640	ACE HARDWARE	P0785220	KICKDOWN DOOR HOLD	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	7.19
V0005641	ACE HARDWARE-EAST	P0785234	LED HEADLIGHT	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	12.47
V0005641	ACE HARDWARE-EAST	P0785234	NUTS/BOLTS	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	1.00
V0005641	ACE HARDWARE-EAST	P0785234	NUTS/BOLTS	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	1.40
V0005641	ACE HARDWARE-EAST	P0785234	TAPE	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	11.50
V0016290	ALSCO	P0785221	3 WET MOPS	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0785221	LAUNDRY BAG	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0785221	2 MOP FRAMES	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0785221	2 MOP HANDLES	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0785221	3 RED MATS	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0785221	PRO TOWEL	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0785221	PRO TOWEL INVTY MNT	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0785221	2 DUST MPS	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0785064	102 PRO TOWELS	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	17.34
V0016290	ALSCO	P0785064	2 PRO TOWEL INVTY MAINT.	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	3.52
V0016290	ALSCO	P0784771	6 PRO TOWEL	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	17.68
V0016290	ALSCO	P0784771	6 PRO TOWEL INVTY MAINT.	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0784771	2 DUST MOPS	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0784771	3 WET MOPS	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0784771	3 RED MATS	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0784771	LAUNDRY BAG	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0784771	2 MOP FRAMES	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0784771	2 MOP HANDLES	3/7/2013	3/7/2013	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0785063	CLEANER	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0785063	AIR FRESHNER	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	17.97
V0074730	BLACK HILLS CHEMICAL	P0785063	TOILET PAPER	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	208.02
V0074730	BLACK HILLS CHEMICAL	P0785063	4 DISINFECTANT	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	53.87
V0074730	BLACK HILLS CHEMICAL	P0785756	55# SODIUM THIOSULFATE	3/18/2013	3/18/2013	AP	WP	0101-0612-4264	251.97
V0097950	BROADCAST MUSIC INC	P0783430	LICENSE FEE	3/14/2013	3/14/2013	AP	WP	0101-0612-4225	292.95
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0612-4261	1.30

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V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0612-4261	1.74
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0612-4211	210.75
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0612-4170	140.00
V0234700	ENVIRONMENTAL	P0785172	PLEASTED FILTERS	3/19/2013	3/19/2013	AP	WP	0101-0612-4269	217.92
V0234700	ENVIRONMENTAL	P0785174	POLY FILTERS	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	30.12
V0247880	FARMER BROTHERS CO	P0785223	COFFEE	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0785223	DC COFFEE	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	55.50
V0248950	FASTENAL COMPANY, THE	P0785753	8 S/S TRUBOLT	3/18/2013	3/18/2013	AP	WP	0101-0612-4259	5.65
V0250275	FERGUSON ENTERPRISES	P0785219	CONC ACT ASST . ZENS VLV	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	492.52
V0349315	HAWKINS CHEMICAL	P0785971	200 GA AZONE 15	3/20/2013	3/20/2013	AP	WP	0101-0612-4264	660.00
V0349315	HAWKINS CHEMICAL	P0785971	1,000 DR CCH GRANULAR	3/20/2013	3/20/2013	AP	WP	0101-0612-4264	224.60
V0349315	HAWKINS CHEMICAL	P0785971	131 GA HYDROCHLORIC ACID	3/20/2013	3/20/2013	AP	WP	0101-0612-4264	948.18
V0367655	HILLYARD INC.	P0785972	BLADE SQUEEGEE WEAR PACK	3/20/2013	3/20/2013	AP	WP	0101-0612-4264	25.00
V0367655	HILLYARD INC.	P0785972	SHIPPING	3/20/2013	3/20/2013	AP	WP	0101-0612-4264	4.73
V0367655	HILLYARD INC.	P0785240	MULTIFOLD TOWELS	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	58.68
V0389160	INDUSTRIAL ELEC &	P0784696	LEESON MOTOR	3/7/2013	3/7/2013	AP	WP	0101-0612-4253	300.00
V0420650	JOHNSON CONTROLS INC	P0785862	UPGRADE FOR AIR HANDELING	3/20/2013	3/20/2013	AP	WP	0101-0612-4253	6,933.54
V0420650	JOHNSON CONTROLS INC	P0785862	EXCISE TAX	3/20/2013	3/20/2013	AP	WP	0101-0612-4253	138.67
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0101-0612-4281	16.40
V0504930	LOWE'S	P0785171	TOP CHOICE KD WHITE	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	21.06
V0517100	MCDONALD SUPPLY	P0785760	FILTERS	3/18/2013	3/18/2013	AP	WP	0101-0612-4269	40.20
V0517100	MCDONALD SUPPLY	P0785760	FILTERS	3/18/2013	3/18/2013	AP	WP	0101-0612-4269	35.16
V0517100	MCDONALD SUPPLY	P0785760	FILTERS	3/18/2013	3/18/2013	AP	WP	0101-0612-4269	41.04
V0545370	MIDCONTINENT TESTING	P0785224	WATER TESTING FOR FEB 2013	3/13/2013	3/13/2013	AP	WP	0101-0612-4225	120.00
V0597277	NATIVE SUN NEWS	P0785235	ADVERTISING FOR "REC.	3/13/2013	3/13/2013	AP	WP	0101-0612-4230	40.00
V0618600	OFFICEMAX	P0784695	INK ROLL REPLACEMENT	3/7/2013	3/7/2013	AP	WP	0101-0612-4261	9.79
V0618600	OFFICEMAX	P0785754	CARD READERS	3/18/2013	3/18/2013	AP	WP	0101-0612-4261	32.98
V0643890	PAK N MAIL	P0785245	FEDEX GROUND PACKAGE TO	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	99.73
V0659645	PEPSI-COLA BOTTLING CO	P0785244	SODA	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	270.00
V0659645	PEPSI-COLA BOTTLING CO	P0785244	WATER 20 OZ	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	27.00
V0659645	PEPSI-COLA BOTTLING CO	P0785244	CARBON DIOX.	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0785244	FUEL SURCHARGE	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0785244	CUPS	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	41.00
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES SWIM CENTER	3/12/2013	3/12/2013	AP	WP	0101-0612-4530	367.66
V0717925	RAPID SOFT WATER	P0784699	SALT	3/7/2013	3/7/2013	AP	WP	0101-0612-4269	130.00

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V0717925	RAPID SOFT WATER	P0785246	SALT	3/13/2013	3/13/2013	AP	WP	0101-0612-4264	130.00
V0732106	RICOH USA	P0785059	BASE 2/8/13 TO 3/7/13	3/13/2013	3/13/2013	AP	WP	0101-0612-4253	140.81
V0776310	SESAC INC	P0785168	LICENSE FEE FROM 1/1/13 THRU 1	3/13/2013	3/13/2013	AP	WP	0101-0612-4225	531.00
V0875595	TWO WHEELER DEALER	P0785762	SERVICE CALL	3/18/2013	3/18/2013	AP	WP	0101-0612-4253	80.00
V0875595	TWO WHEELER DEALER	P0785762	FITNESS LABOR	3/18/2013	3/18/2013	AP	WP	0101-0612-4253	112.50
V0875595	TWO WHEELER DEALER	P0785762	NAUTILUS BUSHINGS	3/18/2013	3/18/2013	AP	WP	0101-0612-4253	50.00
V0899601	WALMART COMMUNITY	P0784698	VACUUM	3/20/2013	3/20/2013	AP	WP	0101-0612-4269	79.96
V0899601	WALMART COMMUNITY	P0784698	HP02PVP-150	3/20/2013	3/20/2013	AP	WP	0101-0612-4269	43.97
V0927675	WEST RIVER BEVERAGE	P0785170	CHIPS	3/13/2013	3/13/2013	AP	WP	0101-0612-4520	48.00
V0934830	WESTERN STATIONERS	P0785241	INK, COLOR COMB.	3/13/2013	3/13/2013	AP	WP	0101-0612-4261	30.38
V0934830	WESTERN STATIONERS	P0784694	5X2 POST IT NOTES	3/7/2013	3/7/2013	AP	WP	0101-0612-4261	7.25
V0934830	WESTERN STATIONERS	P0784694	3X3 POST IT NOTES	3/7/2013	3/7/2013	AP	WP	0101-0612-4261	13.90
V0934830	WESTERN STATIONERS	P0784694	BLACK INK	3/7/2013	3/7/2013	AP	WP	0101-0612-4261	49.00
V0936710	WHISLER BEARING	P0785169	O-RINGS	3/13/2013	3/13/2013	AP	WP	0101-0612-4269	12.91
								<b>Cost Center:</b> 0612	<b>Total:</b> <u>14,272.06</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0615      PARKVIEW POOL      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0615-4170	400.00
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>400.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0616      SIOUX PARK POOL      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0616-4170	400.00
V0569550	MT STATES SECURITY	P0785430	FEBRUARY PATROL FOR THE	3/15/2013	3/15/2013	AP	WP	0101-0616-4225	87.75
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>487.75</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0617      HORACE MANN POOL      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12312043 240	3/20/2013	3/20/2013	AP	WP	0101-0617-4283	39.56
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0617-4211	198.05
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0617-4170	200.00
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>437.61</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0618      **PUBLIC TRANSPORTATION**      **Director:** SAGEN, RICH

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0785086	OUTDOOR TAPE	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	26.85
V0005640	ACE HARDWARE	P0785086	CREDIT RTN TAPE	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	-26.85
V0005640	ACE HARDWARE	P0785086	CORR OUTDOOR TAPE	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	26.85
V0077956	BLACK HILLS	P0785586	108695	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	108602	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	NOT HIRED	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	107621	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	105868	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	108189	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	40.00
V0077956	BLACK HILLS	P0785587	108293	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	80.00
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0618-4261	4.33
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0618-4261	3.46
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0618-4170	1,110.00
V0147470	CLIMATE CONTROL	P0785085	PERFORMED QUARTERLY FILTER	3/12/2013	3/12/2013	AP	WP	0101-0618-4225	135.07
V0182550	CTAA	P0785083	CTAA MEMBERSHIP	3/15/2013	3/15/2013	AP	WP	0101-0618-4292	395.00
V0225653	EDDIE'S TRUCK CENTER	P0783689	CHK ENGINE LIGHT-ESP MODULE	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	268.89
V0225653	EDDIE'S TRUCK CENTER	P0785087	CLEAN PLUGGER EGR COOLER	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	751.78
V0225660	EDDIES TRUCK SALES &	P0782288	LOF,AIR FILTER SP1	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	392.27
V0310225	GREAT WESTERN TIRE INC.	P0785081	RF HEADLIGHT BUS 209	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	25.95
V0310225	GREAT WESTERN TIRE INC.	P0785081	PASS HEADLIGHT SP3	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	25.95
V0310225	GREAT WESTERN TIRE INC.	P0785081	LF LOWBEAM HEADLIGHT SP1	3/12/2013	3/12/2013	AP	WP	0101-0618-4251	24.95
V0310225	GREAT WESTERN TIRE INC.	P0785238	RT FR HEADLIGHT SP8	3/13/2013	3/13/2013	AP	WP	0101-0618-4251	24.95
V0310225	GREAT WESTERN TIRE INC.	P0785238	MNT RTS TIRE SP5	3/13/2013	3/13/2013	AP	WP	0101-0618-4251	21.50
V0310225	GREAT WESTERN TIRE INC.	P0785238	AC COMPRESSOR,AC COMPONENT	3/13/2013	3/13/2013	AP	WP	0101-0618-4251	1,128.30
V0310225	GREAT WESTERN TIRE INC.	P0785238	DRIVER SIDE HEADLIGHT SP8	3/13/2013	3/13/2013	AP	WP	0101-0618-4251	24.95
V0310225	GREAT WESTERN TIRE INC.	P0784044	FOUR TIRES BUS 83	3/7/2013	3/7/2013	AP	WP	0101-0618-4267	617.20
V0310225	GREAT WESTERN TIRE INC.	P0784044	MOUNT TIRES ON BUS 83	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	114.50
V0310225	GREAT WESTERN TIRE INC.	P0784044	LOF RAM TRUCK	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	43.40
V0310225	GREAT WESTERN TIRE INC.	P0784044	WIPER BLADES BUS 506	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0784044	IGNITION SWITCH ASSY	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	213.45
V0310225	GREAT WESTERN TIRE INC.	P0784044	FLT RPR SP8	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	8.00
V0310225	GREAT WESTERN TIRE INC.	P0784044	TAIL LIGHT SP6	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0784044	HEADLIGHT BUS 306	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	18.95

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0310225	GREAT WESTERN TIRE INC.P0784044	MOUNT TIRES SP6	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	50.90
V0310225	GREAT WESTERN TIRE INC.P0784044	BRAKE LIGHT SP7	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	7.00
V0310225	GREAT WESTERN TIRE INC.P0784044	MOUNT TIRES SP4	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	50.00
V0310225	GREAT WESTERN TIRE INC.P0784044	MNT TIRES SP3	3/7/2013	3/7/2013	AP	WP	0101-0618-4251	29.00
V0372635	HOLSWORTH & SON INC., P0785239	PLOW/SHVL/ICE BUS BARN	3/14/2013	3/14/2013	AP	WP	0101-0618-4225	292.00
V0460150	KNOLOGY P0785217	1521655 719-9791 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY P0785217	1521655 719-9626 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0618-4281	28.74
V0479715	LAUNDRY WORLD P0782629	TOWELS 2/7/13	3/12/2013	3/12/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD P0784142	TOWELS 2/28/13	3/12/2013	3/12/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD P0783227	TOWELS 2/18/13	3/12/2013	3/12/2013	AP	WP	0101-0618-4264	7.00
V0775500	SERVALL UNIFORM/LINEN P0785080	MOPS BARN	3/13/2013	3/13/2013	AP	WP	0101-0618-4264	14.49
V0775500	SERVALL UNIFORM/LINEN P0785080	CORR-FIN CHRG	3/13/2013	3/13/2013	AP	WP	0101-0618-4264	-0.21
V0808300	SOUTH DAKOTA DIV OF P0785835	BACKGROUND	3/18/2013	3/18/2013	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF P0785835	BACKGROUND	3/18/2013	3/18/2013	AP	WP	0101-0618-4225	43.25
<b>Cost Center:</b> 0618							<b>Total:</b>	<u>6,336.15</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0620      **PARK & RECREATION**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068118	BIEGLER, JEFFREY	P0782185	Meals, travel for SDML Day at	3/13/2013	3/13/2013	AP	WP	0101-0620-4270	109.00
V0068118	BIEGLER, JEFFREY	P0782185	ADJ	3/13/2013	3/13/2013	AP	WP	0101-0620-4270	-109.00
V0068118	BIEGLER, JEFFREY	P0782185	MUNI GOVT DAY REG	3/13/2013	3/13/2013	AP	WP	0101-0620-4270	35.00
V0068118	BIEGLER, JEFFREY	P0782185	MEALS-PIERRE	3/13/2013	3/13/2013	AP	WP	0101-0620-4270	8.00
V0068118	BIEGLER, JEFFREY	P0782185	MILEAGE-PIERRE	3/13/2013	3/13/2013	AP	WP	0101-0620-4270	58.00
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0620-4261	7.28
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0620-4261	36.98
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0620-4170	71.00
V0202244	DESMIDT, ALEX	P0785854	MEALS-BISMARCK, ND	3/20/2013	3/20/2013	AP	WP	0101-0620-4270	112.00
V0237350	EVERGREEN OFFICE	P0785237	Bic pens	3/14/2013	3/14/2013	AP	WP	0101-0620-4261	9.99
V0597881	NDRPA	P0785856	CPSI Exam Fee - DeSmidt	3/20/2013	3/20/2013	AP	WP	0101-0620-4270	100.00
V0934830	WESTERN STATIONERS	P0785225	Toner	3/14/2013	3/14/2013	AP	WP	0101-0620-4261	732.21
								<b>Cost Center: 0620</b>	<b>Total:</b> <u>1,170.46</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0654      GOLF COURSE RESTAURANT      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0613-0654-4170	200.00
V0179540	CRESCENT ELECTRIC	P0784384	SHIPPING	3/7/2013	3/7/2013	AP	WP	0613-0654-4269	3.12
V0179540	CRESCENT ELECTRIC	P0784384	KEY	3/7/2013	3/7/2013	AP	WP	0613-0654-4269	3.40
								<b>Cost Center:</b> 0654	<b>Total:</b> <u>206.52</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0664      **GOLF COURSE**      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0785777	WELD WIRE	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	25.96
V0002820	A&B WELDING SUPPLY CO	P0785777	HAZ CHARGE	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	1.30
V0002820	A&B WELDING SUPPLY CO	P0785777	OXY ACET C25	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	15.36
V0005640	ACE HARDWARE	P0785779	ADJ DUP	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	-53.88
V0005640	ACE HARDWARE	P0785779	NUTS SCREWS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	2.40
V0005640	ACE HARDWARE	P0785779	ADJ	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	-12.93
V0005640	ACE HARDWARE	P0785779	ADJ	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	-31.57
V0005640	ACE HARDWARE	P0785779	PAINT	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	53.88
V0005640	ACE HARDWARE	P0785779	TIPS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	31.57
V0005640	ACE HARDWARE	P0785779	PAINT	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	12.93
V0005640	ACE HARDWARE	P0785779	PAINT	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	53.88
V0005640	ACE HARDWARE	P0785779	SAND PAPER	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	4.31
V0005640	ACE HARDWARE	P0785779	PAINT	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	19.96
V0005640	ACE HARDWARE	P0785779	ADJ	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	-2.40
V0081310	BLACK HILLS TENT &	P0785781	REPAIR BEV CART CANOPY	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	60.00
V0131400	CARQUEST AUTO PARTS	P0785782	SPK PLUGS	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	10.52
V0131400	CARQUEST AUTO PARTS	P0785782	BEARING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	47.00
V0131400	CARQUEST AUTO PARTS	P0785782	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	6.73
V0131400	CARQUEST AUTO PARTS	P0785782	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	19.38
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	3.60
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	8.16
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	3.10
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.14
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	1.37
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	5.24
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	10.20
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	11.56
V0131400	CARQUEST AUTO PARTS	P0785783	FILTER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	17.93
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0613-0664-4211	2,115.22
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0613-0664-4170	300.00
V0141335	CITY-WATER DEPARTMENT	P0786019	04007000 0	3/20/2013	3/20/2013	AP	WP	0613-0664-4284	45.27
V0158390	CONTRACTOR'S SUPPLY	P0785784	BLADE	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	72.00
V0158390	CONTRACTOR'S SUPPLY	P0785784	BLADE	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	72.00

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**Bill List by Cost Center for Council Agenda**

V0248950	FASTENAL COMPANY, THE	P0785787	ELEC CONNECTORS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	12.92
V0248950	FASTENAL COMPANY, THE	P0785787	SAW BLADE	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	33.38
V0248950	FASTENAL COMPANY, THE	P0785787	NUTS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	0.28
V0248950	FASTENAL COMPANY, THE	P0785787	ELEC CONNECTORS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	9.36
V0248950	FASTENAL COMPANY, THE	P0785787	ELEC CONNECTORS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	12.92
V0248950	FASTENAL COMPANY, THE	P0785787	BOLTS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	2.80
V0400450	INTERSTATE BATTERIES	P0785789	BATTERY	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	86.95
V0432530	KIEFFER SANITATION INC	P0785790	FEB SERVICE	3/19/2013	3/19/2013	AP	WP	0613-0664-4225	70.91
V0520500	M G OIL CO	P0785792	15 GAL FUEL ADDITIVE	3/19/2013	3/19/2013	AP	WP	0613-0664-4262	186.31
V0541285	MENARDS	P0785794	LEAF RAKES	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	38.97
V0541285	MENARDS	P0785794	PULLEY	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	20.78
V0551955	MIDWEST TURF	P0785795	PLASTIC PLUG	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	14.12
V0551955	MIDWEST TURF	P0785795	GASKET	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.94
V0551955	MIDWEST TURF	P0785795	THERMO SWITCH	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	178.68
V0551955	MIDWEST TURF	P0785795	BUSHING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	19.74
V0551955	MIDWEST TURF	P0785795	SET SHOES	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	71.67
V0551955	MIDWEST TURF	P0785795	ARM ASM	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	217.30
V0551955	MIDWEST TURF	P0785795	LATCH	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	49.16
V0551955	MIDWEST TURF	P0785795	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.69
V0551955	MIDWEST TURF	P0785795	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.69
V0551955	MIDWEST TURF	P0785795	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	12.95
V0551955	MIDWEST TURF	P0785796	SENSOR	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	146.18
V0551955	MIDWEST TURF	P0785796	BRACKET	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	15.11
V0551955	MIDWEST TURF	P0785796	BELT	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	274.92
V0551955	MIDWEST TURF	P0785796	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.69
V0551955	MIDWEST TURF	P0785796	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.69
V0551955	MIDWEST TURF	P0785797	FOOTGUARD	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	112.94
V0551955	MIDWEST TURF	P0785797	THERMOSWITCH	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	54.98
V0551955	MIDWEST TURF	P0785797	HYD CYL	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	399.55
V0551955	MIDWEST TURF	P0785797	SCREW	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	3.24
V0551955	MIDWEST TURF	P0785797	GASKET	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	7.18
V0551955	MIDWEST TURF	P0785797	THERMOSTAT	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	70.40
V0551955	MIDWEST TURF	P0785797	THERMOSWITCH	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	54.98
V0551955	MIDWEST TURF	P0785797	FAN	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	70.69
V0551955	MIDWEST TURF	P0785797	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	9.47

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0551955	MIDWEST TURF	P0785797	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	13.77
V0688100	PRESTIGE FLAG	P0785798	FLAGS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	405.00
V0688100	PRESTIGE FLAG	P0785798	DIRTGUARDS	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	135.00
V0688100	PRESTIGE FLAG	P0785798	SHIPPING	3/19/2013	3/19/2013	AP	WP	0613-0664-4269	31.62
V0835829	STURDEVANT'S AUTO	P0785802	BRAKE CLEANER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	11.16
V0835829	STURDEVANT'S AUTO	P0785802	HOSE	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	10.05
V0835829	STURDEVANT'S AUTO	P0785802	BRAKE CLEANER	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	5.58
V0835829	STURDEVANT'S AUTO	P0785802	BELTS	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	4.70
V0840306	T & T WELDING	P0785803	WELDING	3/19/2013	3/19/2013	AP	WP	0613-0664-4253	50.00
V0885602	VAN DEN HEEDE, DAV	P0785860	CLASS 13 PERMIT INSTRUCTION	3/19/2013	3/19/2013	AP	WP	0613-0664-4225	25.00
V0885602	VAN DEN HEEDE, DAV	P0785860	WESTERN DAKOTA TECH TRUCK	3/19/2013	3/19/2013	AP	WP	0613-0664-4225	84.80
V0899485	WALRAVEN, JAMES	P0785804	MEALS-SIOUX FALLS	3/19/2013	3/19/2013	AP	WP	0613-0664-4270	60.00
V0899485	WALRAVEN, JAMES	P0785804	MILEAGE-SIOUX FALLS	3/19/2013	3/19/2013	AP	WP	0613-0664-4270	259.00
V0899485	WALRAVEN, JAMES	P0785804	ADJ-MEALS-SIOUX FALLS	3/19/2013	3/19/2013	AP	WP	0613-0664-4270	1.00
<b>Cost Center: 0664</b>								<b>Total:</b>	<u>6,331.41</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0665      EXECUTIVE GC      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12327689 1000	3/20/2013	3/20/2013	AP	WP	0614-0665-4283	84.90
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12581204 754	3/20/2013	3/20/2013	AP	WP	0614-0665-4283	100.72
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12570060 376	3/20/2013	3/20/2013	AP	WP	0614-0665-4283	55.74
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0614-0665-4211	562.17
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0614-0665-4170	216.00
V0168380	CORNELLA	P0785780	MICRO SWITCH IN ICE MACHINE	3/20/2013	3/20/2013	AP	WP	0614-0665-4253	122.35
								<b>Cost Center: 0665</b>	<b>Total:</b> <u>1,141.88</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0706      **TRANSPORTATION**      **Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0706-4261	2.04
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0706-4170	106.00
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0706-4253	45.77
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0706-4253	58.43
V0344530	HARRINGTON, KIP	P0785106	DINNER AT THE 2013 SD SAFETY T	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	23.00
V0344530	HARRINGTON, KIP	P0785106	ADJ	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	-23.00
V0344530	HARRINGTON, KIP	P0785106	MEALS-PIERRE	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	17.00
V0373550	HORTON, PATSY	P0785591	MEALS-PIERRE	3/18/2013	3/18/2013	AP	WP	0101-0706-4270	17.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 LD	3/11/2013	3/11/2013	AP	WP	0101-0706-4281	3.06
V0700456	RAMKOTA INN-PIERRE	P0785071	HOTEL FOR P. HORTON, K.	3/12/2013	3/12/2013	AP	WP	0101-0706-4270	231.00
V0700456	RAMKOTA INN-PIERRE	P0785071	ADJ	3/12/2013	3/12/2013	AP	WP	0101-0706-4270	-231.00
V0700456	RAMKOTA INN-PIERRE	P0785071	LODG-HARRINGTON K	3/12/2013	3/12/2013	AP	WP	0101-0706-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0785071	LODG-HORTON P	3/12/2013	3/12/2013	AP	WP	0101-0706-4270	77.00
V0700456	RAMKOTA INN-PIERRE	P0785071	LODG-VANDER BROEK N	3/12/2013	3/12/2013	AP	WP	0101-0706-4270	77.00
V0711110	RAPID CITY JOURNAL	P0784959	LEGAL AD IN RCJ FOR	3/11/2013	3/11/2013	AP	WP	0101-0706-4230	63.84
V0885732	VANDER BROEK, NATHAN	P0785108	DINNER AT THE 2013 SD SAFETY T	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	23.00
V0885732	VANDER BROEK, NATHAN	P0785108	ADJ	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	-23.00
V0885732	VANDER BROEK, NATHAN	P0785108	MEALS-PIERRE	3/13/2013	3/13/2013	AP	WP	0101-0706-4270	17.00
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>561.14</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0707      HISTORIC PRESERVATION      **Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0707-4253	7.61
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0707-4253	86.12
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>93.73</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0708      AIR QUALITY      **Director:** LIMBAUGH, BRETT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0708-4261	1.30
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0708-4261	0.87
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0708-4170	35.00
V0188480	DAKOTA BUSINESS	P0784996	SHARP MX700 BW COPIER MAR13	3/8/2013	3/8/2013	AP	WP	0101-0708-4253	0.07
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0101-0708-4253	3.55
V0460150	KNOLOGY	P0785068	1895769 MAR13 LD	3/11/2013	3/11/2013	AP	WP	0101-0708-4281	1.04
V0648605	PARKWAY CAR WASH	P0785177	CAR WASH G004	3/14/2013	3/14/2013	AP	WP	0101-0708-4251	7.50
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>49.33</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0711      **CODE ENFORCEMENT**      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-0711-4261	6.50
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-0711-4261	13.86
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-0711-4211	279.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0101-0711-4281	16.42
V0569150	MOUNTAIN PLAINS	P0785894	OSHA Screening for new Code En	3/20/2013	3/20/2013	AP	WP	0101-0711-4225	19.00
V0775500	SERVALL UNIFORM/LINEN	P0784903	Rugs for the office. Split 50	3/8/2013	3/8/2013	AP	WP	0101-0711-4264	16.90
V0775500	SERVALL UNIFORM/LINEN	P0785893	Rugs for the office, split 50/	3/20/2013	3/20/2013	AP	WP	0101-0711-4264	16.90
V0899601	WALMART COMMUNITY	P0781457	Brawny paper towels, Charmin t	3/20/2013	3/20/2013	AP	WP	0101-0711-4264	22.94
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>391.52</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0712      **RE-ENTRY PROGRAM**      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-0712-4281	9.75
V0718650	RAPID TRANSIT	P0785454	10 Rapid Ride punch cards	3/18/2013	3/18/2013	AP	WP	0101-0712-4269	135.00
V0808302	SOUTH DAKOTA DRIVERS	P0785077	State ID for client 57794	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0785076	State ID for client 54633	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	20.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Frames for client 57120	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Lenses for client 57120	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Eye exam for client 52324	3/12/2013	3/12/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Frames for cleint 52324	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Lenses for client 52324	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Eye exam for cleint 56371	3/12/2013	3/12/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Frames for client 56371	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0785178	Lense for client 56371	3/12/2013	3/12/2013	AP	WP	0101-0712-4269	50.00
V0899601	WALMART COMMUNITY	P0782858	Tools/Work Clothing	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	190.00
V0899601	WALMART COMMUNITY	P0785075	Misc tools, socket set, LED li	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	79.85
V0899601	WALMART COMMUNITY	P0785075	Misc work clothing and shoes,	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	96.32
V0899601	WALMART COMMUNITY	P0785075	Misc personal hygiene, client	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	28.56
V0899601	WALMART COMMUNITY	P0784932	Duck brand work pants, client	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	23.93
V0899601	WALMART COMMUNITY	P0784932	Scrubs for client 54633	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	12.96
V0899601	WALMART COMMUNITY	P0784932	Rider pants, client 54633	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	19.97
V0899601	WALMART COMMUNITY	P0784932	Fol Nopkt T, under clothing	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	5.72
V0899601	WALMART COMMUNITY	P0784932	Casual A-shirt, for client 546	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	9.46
V0899601	WALMART COMMUNITY	P0784932	M Casual shoes, client 54633	3/20/2013	3/20/2013	AP	WP	0101-0712-4269	18.97
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>1,070.49</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0713      SIGN CODE ENFORCEMENT      **Director:** BARBIER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-0713-4170	4.00
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>4.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0760      DOWNTOWN BID      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0254-0760-4261	3.90
								<b>Cost Center:</b> 0760	<b>Total:</b> <u>3.90</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077038	BLACK HILLS INSURANCE	P0785907	NOTARY BOND-TANYA	3/19/2013	3/19/2013	AP	WP	0253-0761-4225	60.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0253-0761-4170	17.00
V0404625	JJ'S ENGRAVING & SALES	P0785714	NAME TAG-TANYA	3/15/2013	3/15/2013	AP	WP	0253-0761-4261	6.50
V0690280	PRINT MARK-ET	P0785817	NOTARY SEAL-TANYA	3/18/2013	3/18/2013	AP	WP	0253-0761-4261	37.95
								<b>Cost Center: 0761</b>	<b>Total:</b> <u>121.45</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0831      WWater .16/SRF Projects      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0471410	KURTZ CONSTRUCTION,	P0785853	12-1999 ELK VALE LIFT STATION	3/20/2013	3/20/2013	AP	WP	0604-0831-4380	<u>262,518.82</u>
<b>Cost Center:</b> 0831								<b>Total:</b>	<u>262,518.82</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0833      **WWATER**      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0785837	2011 WASTE WATER BOND	3/19/2013	3/19/2013	AP	WP	0604-0833-4420	86,486.04
V0135100	CETEC ENGINEERING SVC	P0785855	11-1999 ELK VALE LIFT STATION	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	19,834.12
V0135100	CETEC ENGINEERING SVC	P0785005	11-1926 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0604-0833-4223	373.14
V0135100	CETEC ENGINEERING SVC	P0785004	12-2051 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0604-0833-4223	111.14
V0250245	FERBER ENGINEERING	P0784784	12-1187 WEST CHICAGO ST AND ST	3/7/2013	3/7/2013	AP	WP	0604-0833-4223	762.11
V0250245	FERBER ENGINEERING	P0784783	12-1187 WEST CHICAGO ST AND ST	3/7/2013	3/7/2013	AP	WP	0604-0833-4223	2,086.55
V0250245	FERBER ENGINEERING	P0784785	12-2020 SILVER ST AREA UTILITY	3/7/2013	3/7/2013	AP	WP	0604-0833-4223	13,619.33
V0242035	FMG INC.	P0785002	SSW09-1509 JACKSON BLVD	3/12/2013	3/12/2013	AP	WP	0604-0833-4223	6,300.98
V0242035	FMG INC.	P0785006	12-2053 SILVER STREET INTERCHA	3/13/2013	3/13/2013	AP	WP	0604-0833-4223	1,476.67
V0263778	FOURFRONT DESIGN INC	P0785007	12-2005 KANSAS CITY ST RECONST	3/13/2013	3/13/2013	AP	WP	0604-0833-4223	1,307.91
V0322150	HDR ENGINEERING INC	P0785852	11-1945 JACKSON BLVD/WEST	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	2,602.76
V0438625	KADRMAS LEE & JACKSON	P0785615	ST08-1511 EAST BLVD/EAST	3/18/2013	3/18/2013	AP	WP	0604-0833-4223	316.44
V0471410	KURTZ CONSTRUCTION,	P0785853	12-1999 ELK VALE LIFT STATION	3/20/2013	3/20/2013	AP	WP	0604-0833-4380	67,356.80
T9073	SPERLICH CONSULTING	P0785912	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	186.61
T9073	SPERLICH CONSULTING	P0785912	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	513.16
T9073	SPERLICH CONSULTING	P0785910	11-1951 LELAND LANE AND	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	1,923.14
T9073	SPERLICH CONSULTING	P0785911	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	184.42
T9073	SPERLICH CONSULTING	P0785911	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0604-0833-4223	507.14
V0840709	TSP INC	P0785614	12-1980 MINNEKAHTA DR AREA	3/18/2013	3/18/2013	AP	WP	0604-0833-4223	5,106.09
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>211,054.55</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0834      **WWATER EXPANSION**      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0784786	11-1961 WEST BLVD SANITARY	3/7/2013	3/7/2013	AP	WP	0604-0834-4223	9,807.50
V0438625	KADRMAS LEE & JACKSON	P0785537	ST04-1397 EAST ANAMOSA -	3/18/2013	3/18/2013	AP	WP	0604-0834-4223	124.70
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>9,932.20</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0835      UTILITY FACILITIES      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0785839	2013 BOND PYMT	3/19/2013	3/19/2013	AP	WP	0605-0835-4420	<u>87,721.27</u>
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>87,721.27</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0840      TRANS TERMINAL      **Director:** TECH, DALE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0608-0840-4211	535.00
V0141335	CITY-WATER DEPARTMENT	P0785214	00275020 14	3/12/2013	3/12/2013	AP	WP	0608-0840-4284	206.58
V0147470	CLIMATE CONTROL	P0785085	R/R BOILER SEAL,CLEANED	3/12/2013	3/12/2013	AP	WP	0608-0840-4225	691.55
V0426700	JOLLY LANE GREENHOUSE	P0785079	SERVICE 2/27/13 MBTC	3/12/2013	3/12/2013	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0785078	SERVICE 2/1/13-2/28/13 MBTC	3/12/2013	3/12/2013	AP	WP	0608-0840-4225	78.62
V0775500	SERVALL UNIFORM/LINEN	P0785080	MATS MBTC	3/13/2013	3/13/2013	AP	WP	0608-0840-4264	32.15
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,618.90</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0860      CEMETERY      **Director:** BIEGLER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0785365	3x5 mat	3/14/2013	3/14/2013	AP	WP	0607-0860-4225	6.64
V0134679	CENTURYLINK	P0785037	03/01 INTERNET CHARGES	3/11/2013	3/11/2013	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0607-0860-4261	2.60
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0607-0860-4261	0.87
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0607-0860-4211	438.30
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0607-0860-4170	220.00
V0188480	DAKOTA BUSINESS	P0785678	copy machine maintenance	3/18/2013	3/18/2013	AP	WP	0607-0860-4253	18.20
V0305780	GOLDEN WEST	P0785373	phone answering service	3/14/2013	3/14/2013	AP	WP	0607-0860-4281	112.00
V0459659	KNECHT HOME CENTER	P0785386	misc. supplies	3/14/2013	3/14/2013	AP	WP	0607-0860-4269	15.89
V0459659	KNECHT HOME CENTER	P0785772	drain cock	3/19/2013	3/19/2013	AP	WP	0607-0860-4259	4.31
V0459659	KNECHT HOME CENTER	P0785772	paint	3/19/2013	3/19/2013	AP	WP	0607-0860-4259	27.83
V0460150	KNOLOGY	P0785217	1513857 394-6736 MAR13 PHONE,L	3/12/2013	3/12/2013	AP	WP	0607-0860-4281	19.82
V0460150	KNOLOGY	P0785217	1513857 394-6959 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0607-0860-4281	16.49
V0460150	KNOLOGY	P0785217	1513857 394-4189 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0607-0860-4281	22.49
V0569550	MT STATES SECURITY	P0785414	Cemetery patrol	3/14/2013	3/14/2013	AP	WP	0607-0860-4225	145.00
V0698810	RDO EQUIPMENT CO	P0785419	power cord #38	3/14/2013	3/14/2013	AP	WP	0607-0860-4253	47.53
V0723000	RED WING SHOE STORE	P0785420	safety boots - Galyen	3/14/2013	3/14/2013	AP	WP	0607-0860-4263	130.00
V0723000	RED WING SHOE STORE	P0785420	safety boots - Nichols	3/14/2013	3/14/2013	AP	WP	0607-0860-4263	89.21
V0810700	SOUTH DAKOTA FEDERAL	P0783930	tools, grinder, tool box	3/12/2013	3/12/2013	AP	WP	0607-0860-4265	100.00
								<b>Cost Center: 0860</b>	<b>Total: <u>1,493.68</u></b>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0870      **PARKING LOT & AREA**      **Director:** SAGEN, RICH

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0610-0870-4261	51.53
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0610-0870-4261	64.52
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0610-0870-4211	891.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW/HAUL SNOW LOT 4	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	400.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW/HAUL SNOW LOT 9	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	213.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW/HAUL SNOW LOT 6-2	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	1,250.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW/HAUL SNOW LOT 5	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	640.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW.HAUL SNOW LOT 7	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	428.00
V0372635	HOLSWORTH & SON INC.,	P0785239	PLW/HAUL SNOW LOT 8	3/14/2013	3/14/2013	AP	WP	0610-0870-4225	306.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES PARKING	3/12/2013	3/12/2013	AP	WP	0610-0870-4530	44.86
V0885609	VALLEY SWEEPING	P0785084	SWEEP LOTS FEB 2013	3/12/2013	3/12/2013	AP	WP	0610-0870-4251	135.00
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>4,432.12</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0890      **AMBULANCE ENTERPRISE**      **Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	DEPT SHIRT/FABER	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	46.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO/FABER	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0785561	EMBROIDER LOGO &	3/15/2013	3/15/2013	AP	WP	0618-0890-4263	8.00
V0047642	BADGER STATE RECOVERY	P0784908	PAPER SHREDDING/187LBS/JAN	3/14/2013	3/14/2013	AP	WP	0618-0890-4225	18.70
V0074730	BLACK HILLS CHEMICAL	P0784901	2 MOP HANDLES,10 NATURAL	3/8/2013	3/8/2013	AP	WP	0618-0890-4264	233.85
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12329173 1230	3/20/2013	3/20/2013	AP	WP	0618-0890-4283	145.71
V0088185	BOUND TREE MEDICAL INC	P0784605	EMS DISPOSABLES	3/8/2013	3/8/2013	AP	WP	0618-0890-4297	50.58
V0088185	BOUND TREE MEDICAL INC	P0784605	EMS DISPOSABLES	3/8/2013	3/8/2013	AP	WP	0618-0890-4297	101.40
V0088185	BOUND TREE MEDICAL INC	P0784605	EMS DISPOSABLES	3/8/2013	3/8/2013	AP	WP	0618-0890-4297	2,099.78
V0088185	BOUND TREE MEDICAL INC	P0784605	EMS DISPOSABLES	3/8/2013	3/8/2013	AP	WP	0618-0890-4297	88.67
V0088185	BOUND TREE MEDICAL INC	P0784605	EMS DISPOSABLES	3/8/2013	3/8/2013	AP	WP	0618-0890-4297	11.06
V0131400	CARQUEST AUTO PARTS	P0785572	OIL FILTER,AIR FILTER/M6	3/15/2013	3/15/2013	AP	WP	0618-0890-4251	31.14
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0618-0890-4261	305.60
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0618-0890-4261	328.47
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0618-0890-4211	1,080.60
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0618-0890-4170	928.00
V0185372	CYPRESS BENEFIT	P0785569	REFUND ON AMB CALL #12-04822	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	608.82
T8681	DEPT OF VETERANS	P0785501	REFUND FOR AMB CALL #09-02770	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	274.42
T8681	DEPT OF VETERANS	P0785567	REFUND ON AMB CALL #12-07366	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	298.33
V0209560	DOOR SECURITY	P0785562	REPLACE WEST DOOR	3/15/2013	3/15/2013	AP	WP	0618-0890-4252	156.41
V0232330	EMERGENCY MEDICAL	P0785565	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	203.45
V0251140	FINANCIAL FORMS &	P0785046	1000 LASER FIRE EMBLEM	3/14/2013	3/14/2013	AP	WP	0618-0890-4261	108.62
V0251140	FINANCIAL FORMS &	P0785046	7500 #8 REMITTANCE	3/14/2013	3/14/2013	AP	WP	0618-0890-4261	481.38
V0251140	FINANCIAL FORMS &	P0785046	1000 LASER CMS 1500 HCFA	3/14/2013	3/14/2013	AP	WP	0618-0890-4261	40.00
T9594	INDIAN HEALTH SERVICES	P0785579	REFUND ON AMB CALL #08-04131	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	50.00
T9594	INDIAN HEALTH SERVICES	P0785580	REFUND ON AMB CALL #03-09492	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	448.88
V0400450	INTERSTATE BATTERIES	P0784913	VARIOUS SIZE BATTERIES/STOCK	3/8/2013	3/8/2013	AP	WP	0618-0890-4269	134.05
V0421590	JOHNSON MACHINE INC.	P0785570	DISC PAD,BRAKE ROTOR/M6	3/18/2013	3/18/2013	AP	WP	0618-0890-4251	15.34



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**Bill List by Cost Center for Council Agenda**

V0421590	JOHNSON MACHINE INC.	P0785570	CORR-DISC PAD BRAKE ROTOR	3/18/2013	3/18/2013	AP	WP	0618-0890-4251	250.45
V0469300	KREISER SURGICAL INC	P0785566	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	178.36
V0469300	KREISER SURGICAL INC	P0785566	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	6.70
V0469300	KREISER SURGICAL INC	P0785566	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	248.32
V0469300	KREISER SURGICAL INC	P0785566	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	39.52
V0469300	KREISER SURGICAL INC	P0785566	EMS DISPOSABLES	3/15/2013	3/15/2013	AP	WP	0618-0890-4297	73.70
V0504512	LONG, SANDRA	P0785568	REFUND ON AMB CALL #12-00409	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	48.25
V0536254	MATHESON-LINWELD	P0785558	OXYGEN BOTTLE LEASE/AMB	3/15/2013	3/15/2013	AP	WP	0618-0890-4246	343.28
V0539382	MEDICA INSURANCE	P0785576	REFUND AMB CALL #12-12429	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	88.75
V0540122	MEDICAL WASTE	P0785559	MEDICAL WASTE DISPOSAL/FEBR	3/15/2013	3/15/2013	AP	WP	0618-0890-4225	278.99
V0541285	MENARDS	P0785563	BULBS AND PAINT/EMS OPS	3/15/2013	3/15/2013	AP	WP	0618-0890-4269	39.91
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/JUNGCK	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/FISCHER	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0785045	BDU PANTS,SHIRT,NAME	3/19/2013	3/19/2013	AP	WP	0618-0890-4263	73.90
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/RICKE	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/ANDERSON	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/ARMSTRONG	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/AL RASMUSSEN	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	PANTS/CULBERSON J	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	99.98
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/KELLER	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
V0601545	NEVE'S UNIFORM	P0784597	POLO SHIRT/BRUBAKER	3/8/2013	3/8/2013	AP	WP	0618-0890-4263	29.99
T9172	PENN CO - HEALTH &	P0785575	REFUND ON AMB CALL #12-12432	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	212.10
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES AMBULANCE	3/12/2013	3/12/2013	AP	WP	0618-0890-4530	595.95
V0701710	RAPID CHEVROLET CO INC	P0785571	HEATER/M4	3/15/2013	3/15/2013	AP	WP	0618-0890-4251	36.69
V0701710	RAPID CHEVROLET CO INC	P0785571	WATER	3/15/2013	3/15/2013	AP	WP	0618-0890-4251	1,376.04
V0714402	RAPID CITY REGIONAL	P0785039	30 ACLS CARDS/JAN 2013	3/14/2013	3/14/2013	AP	WP	0618-0890-4270	150.00
V0722757	RECORD STORAGE	P0785564	AMB RECORDS STORAGE/FEBR	3/18/2013	3/18/2013	AP	WP	0618-0890-4225	22.00
V0775500	SERVALL UNIFORM/LINEN	P0784581	TOWEL & LINEN SERVICE	3/8/2013	3/8/2013	AP	WP	0618-0890-4264	81.82
V0775500	SERVALL UNIFORM/LINEN	P0784581	CORR-FIN CHARGE	3/8/2013	3/8/2013	AP	WP	0618-0890-4264	-3.41
V0775500	SERVALL UNIFORM/LINEN	P0785560	TOWEL & LINEN SERVICE/AMB	3/15/2013	3/15/2013	AP	WP	0618-0890-4264	79.59
V0775500	SERVALL UNIFORM/LINEN	P0785560	CORR-FINANCE CHARGE	3/15/2013	3/15/2013	AP	WP	0618-0890-4264	-1.18
V0787250	SIMPSON'S CREATIVE	P0785044	2000 PRIVACY NOTICES/AMB	3/14/2013	3/14/2013	AP	WP	0618-0890-4261	177.50
V0835612	STUMP, ASHLEY	P0785582	REFUND ON AMB CALL #10-09068	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	20.00
V0868823	TRICARE REFUNDS - SOUTH	P0785574	REFUND ON AMB CALL #12-10788	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	354.61
V0868853	TRIWEST	P0785581	REFUND ON AMB CALL #05-02359	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	181.75

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V0868853	TRIWEST	P0785581	REFUND ON AMB CALL #10-09068	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	371.93
V0910224	WATKINS, MEFFORD	P0785578	REFUND ON AMB CALL #12-08432	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	688.01
T8650	WELLMARK BC/BS OF	P0785492	refund on ambulance call #12-0	3/15/2013	3/15/2013	AP	WP	0618-0890-4530	349.78
V0934830	WESTERN STATIONERS	P0785577	STAPLES,HP 932 INK CARTRIDGE/S	3/15/2013	3/15/2013	AP	WP	0618-0890-4261	18.64
								<b>Cost Center:</b> 0890	<b>Total:</b> <u>15,067.11</u>

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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0909      AIRPORT CAPITAL FUND      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0785838	2010 CFC REV BOND PYMT	3/19/2013	3/19/2013	AP	WP	0734-0909-4420	32,350.01
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>32,350.01</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0911      CC CONCESSION      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0775-0911-4211	587.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0775-0911-4170	1,800.00
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>2,387.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0914      ENERGY PLANT      **Director:** DZINTARS, GUNAR

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0785033	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0785033	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0785033	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0777-0914-4281	105.46
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0777-0914-4211	1,872.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0777-0914-4170	230.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 LD	3/11/2013	3/11/2013	AP	WP	0777-0914-4281	1.49
								<b>Cost Center: 0914</b>	<b>Total:</b> <u>2,409.46</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0917      CC TICKET OFFICE      **Director:** MALISKE, BRIAN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0775-0917-4211	161.00
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>161.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0919      CIVIC CENTER CVB      **Director:** MALISKE, BRIAN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0785836	25% GROSS RECEIPTS	3/18/2013	3/18/2013	AP	WP	0775-0919-4225	19,144.91
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>19,144.91</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0927      REPAIR & DEMOLTN      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0783868	Remove debris and haul to land	3/7/2013	3/7/2013	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0783870	Remove debris and haul to land	3/7/2013	3/7/2013	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0785074	Removed debris and haul to the	3/18/2013	3/18/2013	AP	WP	0260-0927-4225	225.00
V0180010	CRICKET LAWN SERVICE	P0785073	Removed debris and haul to the	3/18/2013	3/18/2013	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0785072	Removed debris and haul to lan	3/18/2013	3/18/2013	AP	WP	0260-0927-4225	369.00
								<b>Cost Center: 0927</b>	<b>Total:</b> <u>1,024.00</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0930      COMMUNITY DEVELOPMENT      **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0784925	February 2013 gross pay & bene	3/20/2013	3/20/2013	AP	WP	0510-0930-6132	3,186.94
V0139470	CITY-LIABILITY	P0786016	ADDL 2013 LIAB INS	3/20/2013	3/20/2013	AP	WP	0510-0930-4211	1,023.00
V0351649	HELP! LINE CENTER INC	P0784927	February 26 calls @ \$11.63 = \$	3/20/2013	3/20/2013	AP	WP	0510-0930-4615	278.22
V0460150	KNOLOGY	P0785070	1895769 MAR13 PHONE,LD	3/20/2013	3/20/2013	AP	WP	0510-0930-4281	18.53
V0722757	RECORD STORAGE	P0784926	Minimum storage for CDBG files	3/20/2013	3/20/2013	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0784559	Rugs for the office. Split 50	3/20/2013	3/20/2013	AP	WP	0510-0930-4264	16.89
V0775500	SERVALL UNIFORM/LINEN	P0785851	Rugs for the office, split 50/	3/20/2013	3/20/2013	AP	WP	0510-0930-4264	16.89
V0934830	WESTERN STATIONERS	P0784474	Case of Paper	3/20/2013	3/20/2013	AP	WP	0510-0930-4261	34.40
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>4,596.87</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0932      JACKSON SPRINGS WATER      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0785840	2009 WTR REV BOND PYMT	3/19/2013	3/19/2013	AP	WP	0602-0932-4420	193,309.38
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0602-0932-4261	270.44
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>193,579.82</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0933

WATER

**Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0785005	11-1926 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0602-0933-4223	746.28
V0135100	CETEC ENGINEERING SVC	P0785004	12-2051 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0602-0933-4223	200.05
V0250245	FERBER ENGINEERING	P0784783	12-1187 WEST CHICAGO ST AND ST	3/7/2013	3/7/2013	AP	WP	0602-0933-4223	1,749.28
V0250245	FERBER ENGINEERING	P0784785	12-2020 SILVER ST AREA UTILITY	3/7/2013	3/7/2013	AP	WP	0602-0933-4223	7,682.69
V0242035	FMG INC.	P0785104	SSW10-1837 JACKSON BLVD	3/14/2013	3/14/2013	AP	WP	0602-0933-4223	8,835.20
V0242035	FMG INC.	P0785616	W11-1936 EAFB WATER METER	3/18/2013	3/18/2013	AP	WP	0602-0933-4223	5,562.50
V0242035	FMG INC.	P0785003	12-2081 JACKSON BLVD UTILITIES	3/12/2013	3/12/2013	AP	WP	0602-0933-4223	1,417.50
V0242035	FMG INC.	P0785002	SSW09-1509 JACKSON BLVD	3/12/2013	3/12/2013	AP	WP	0602-0933-4223	12,376.93
V0242035	FMG INC.	P0785006	12-2053 SILVER STREET INTERCHA	3/13/2013	3/13/2013	AP	WP	0602-0933-4223	1,854.23
V0263778	FOURFRONT DESIGN INC	P0785007	12-2005 KANSAS CITY ST RECONST	3/13/2013	3/13/2013	AP	WP	0602-0933-4223	2,812.01
V0322150	HDR ENGINEERING INC	P0785852	11-1945 JACKSON BLVD/WEST	3/20/2013	3/20/2013	AP	WP	0602-0933-4223	2,602.76
V0438625	KADRMAS LEE & JACKSON	P0785615	ST08-1511 EAST BLVD/EAST	3/18/2013	3/18/2013	AP	WP	0602-0933-4223	1,582.20
V0471410	KURTZ CONSTRUCTION,	P0785853	12-1999 ELK VALE LIFT STATION	3/20/2013	3/20/2013	AP	WP	0602-0933-4381	690.84
V0522045	MAINLINE CONTRACTING	P0785613	12-2059 E IDAHO ST AND IVY AVE	3/18/2013	3/18/2013	AP	WP	0602-0933-4381	11,755.43
V0522045	MAINLINE CONTRACTING	P0785613	12-2059 E IDAHO/IVY AVE WTRMN	3/18/2013	3/18/2013	AP	WP	0602-0933-4381	-11,755.43
V0522045	MAINLINE CONTRACTING	P0785613	12-2059 E IDAHO/IVY AVE WTRMN	3/18/2013	3/18/2013	AP	WP	0602-0933-4381	11,034.32
V0522045	MAINLINE CONTRACTING	P0785613	12-2059 E IDAHO/IVY WTRMN OB	3/18/2013	3/18/2013	AP	WP	0602-0933-4381	721.11
V0721805	RE/SPEC INC.	P0785620	12-2034 IRRIGATION DIVERSION P	3/19/2013	3/19/2013	AP	WP	0602-0933-4223	3,197.50
T9073	SPERLICH CONSULTING	P0785911	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0602-0933-4223	230.52
T9073	SPERLICH CONSULTING	P0785912	ST09-1859 MAPLE AVE ST	3/20/2013	3/20/2013	AP	WP	0602-0933-4223	233.26
T9073	SPERLICH CONSULTING	P0785910	11-1951 LELAND LANE AND	3/20/2013	3/20/2013	AP	WP	0602-0933-4223	2,403.93
V0840709	TSP INC	P0785614	12-1980 MINNEKAHTA DR AREA	3/18/2013	3/18/2013	AP	WP	0602-0933-4223	6,181.29
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>72,114.40</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0934      WATER EXPANSION      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0438625	KADRMAS LEE & JACKSON	P0785537	ST04-1397 EAST ANAMOSA -	3/18/2013	3/18/2013	AP	WP	0602-0934-4223	1,010.05
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>1,010.05</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0967      WORKERS' COMPENSATION      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0065620	BERKLEY RISK	P0784891	FEB13 ADMIN FEE	3/7/2013	3/7/2013	AP	WP	0792-0967-4225	2,889.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>2,889.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

<b>Cost Center:</b> 0968		<b>LIABILITY INSURANCE</b>		<b>Director:</b> BARBIER, JEFF						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0868856	AAA TRAVEL	P0785042	RT TAMPA FL L'ESPERANCE K	3/13/2013	3/13/2013	AP	WP	0793-0968-4270	533.60	
V0868856	AAA TRAVEL	P0785042	RT TAMPA FL L'ESPERANCE K	3/13/2013	3/13/2013	AP	WP	0793-0968-4270	30.00	
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0793-0968-4261	1.29	
V0188480	DAKOTA BUSINESS	P0784997	SHARP MX2300 COLOR COPIER	3/8/2013	3/8/2013	AP	WP	0793-0968-4253	3.64	
V0246282	FAMILY THRIFT CENTER	P0785521	DONUTS-DEFENSIVE DRIVING	3/13/2013	3/13/2013	AP	WP	0793-0968-4263	27.96	
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0793-0968-4281	16.42	
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0793-0968-4253	18.44	
V0818725	SOUTH DAKOTA SAFETY	P0784533	DDC 8/6 HR WORKBOOKS	3/7/2013	3/7/2013	AP	WP	0793-0968-4261	130.00	
V0818725	SOUTH DAKOTA SAFETY	P0784533	FREIGHT CHARGE	3/7/2013	3/7/2013	AP	WP	0793-0968-4261	10.88	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 INTEREST	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	1.31	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 EHLERS, R 201	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	4,639.34	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 MEIDINGER, R 7102	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	3,585.45	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 SOLTESZ, K 911	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	3,710.00	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 DESCHAMP, A 301	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	1,251.50	
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 EPIC OUTDOOR ADV	3/20/2013	3/20/2013	AP	WP	0793-0968-4211	840.58	
<b>Cost Center:</b> 0968								<b>Total:</b>	<u>14,800.41</u>	

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 0971      LIBRARY BOARD      **Director:** CHAPMAN, GRETA

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES LIBRARY	3/12/2013	3/12/2013	AP	WP	0996-0971-4530	215.56
								<b>Cost Center:</b> 0971	<b>Total:</b> <u>215.56</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0785586	104944	3/14/2013	3/14/2013	AP	WP	0606-2073-4225	40.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2073-4170	962.00
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES AIRPORT	3/12/2013	3/12/2013	AP	WP	0606-2073-4530	3.07
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>1,005.07</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2074

CARGO FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0606-2074-4211	336.00
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>336.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2075      OTHER AIRSIDE FACILITIES      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0784993	2004 CERT OF PARTICIPATION INT	3/8/2013	3/8/2013	AP	WP	0606-2075-4420	8,253.71
V0255377	1ST NATIONAL BANK IN	P0784993	2004 CERT OF PARTICIPATION TRU	3/8/2013	3/8/2013	AP	WP	0606-2075-4490	1,000.00
V0255377	1ST NATIONAL BANK IN	P0784993	2004 CERT OF PARTICIPATION PRI	3/8/2013	3/8/2013	AP	WP	0606-2075-4410	155,000.00
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0606-2075-4211	1,049.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2075-4170	56.00
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>165,358.71</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2076      AIR RUNWAYS/TAXIWAYS      **Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2076-4170	740.00
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>740.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2077

AIR GENERAL AVTN

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0606-2077-4211	2,240.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2077-4170	324.00
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>2,564.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0606-2078-4211	2,835.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2078-4170	217.00
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>3,052.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0606-2079-4211	4,086.65
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0606-2079-4170	701.00
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>4,787.65</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 4132      CC ADMINISTRATN      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0785586	108694	3/14/2013	3/14/2013	AP	WP	0775-4132-4225	40.00
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0775-4132-4211	9,148.90
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>9,188.90</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 4134      CC MAINTENANCE      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0785586	108691	3/14/2013	3/14/2013	AP	WP	0775-4134-4225	40.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0775-4134-4170	450.00
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>490.00</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 4135      CC SALES, MARKET      **Director:** MALISKE, BRIAN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0775-4135-4170	50.00
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>50.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 4136      CC EVENT SERVIC      **Director:** MALISKE, BRIAN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077956	BLACK HILLS	P0785586	102303	3/14/2013	3/14/2013	AP	WP	0775-4136-4225	40.00
V0077956	BLACK HILLS	P0785586	106506	3/14/2013	3/14/2013	AP	WP	0775-4136-4225	40.00
V0077956	BLACK HILLS	P0785587	107966	3/14/2013	3/14/2013	AP	WP	0775-4136-4225	128.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0775-4136-4170	2,000.00
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>2,208.00</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6021      **FINANCE ADMINISTRATION**      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-6021-4261	265.44
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-6021-4261	42.96
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-6021-4211	202.52
V0139590	CITY-PETTY	P0785524	NOTARY SEAL MITCHELL, S	3/14/2013	3/14/2013	AP	WP	0101-6021-4225	30.00
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-6021-4170	115.00
V0237350	EVERGREEN OFFICE	P0785585	LAMINATING CARTRIDGE	3/18/2013	3/18/2013	AP	WP	0101-6021-4261	69.99
V0413525	JERRY'S CAKES SHAKES &	P0785732	DONUTS-EQUALIZATION	3/18/2013	3/18/2013	AP	WP	0101-6021-4263	14.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-6021-4281	25.76
V0656925	PENNINGTON COUNTY	P0784892	03/01/13 STMT	3/7/2013	3/7/2013	AP	WP	0101-6021-4225	1,342.00
V0711110	RAPID CITY JOURNAL	P0785729	P130318 COMPCC	3/18/2013	3/18/2013	AP	WP	0101-6021-4230	15.54
V0711110	RAPID CITY JOURNAL	P0785590	ORD 5913	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	714.00
V0711110	RAPID CITY JOURNAL	P0785590	TIP-RZN	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	28.14
V0711110	RAPID CITY JOURNAL	P0785590	ORD 5909	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	23.10
V0711110	RAPID CITY JOURNAL	P0785590	ORD 5910	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	42.42
V0711110	RAPID CITY JOURNAL	P0785590	ZONING BOARD OF APPEAL	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	23.10
V0711110	RAPID CITY JOURNAL	P0785590	MARCH 18, 2013 ALCOHOL	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0785590	SDCL 10-11-13 HEARING	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	30.24
V0711110	RAPID CITY JOURNAL	P0785525	ORDINANCE NO. 5886	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	26.88
V0711110	RAPID CITY JOURNAL	P0785525	ORDINANCE NO. 5884	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	26.04
V0711110	RAPID CITY JOURNAL	P0785525	ORDINANCE NO. 5883	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	30.24
V0711110	RAPID CITY JOURNAL	P0785525	MINUTES 2/19/13	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	1,222.62
V0711110	RAPID CITY JOURNAL	P0785525	MARCH 12, 2013 BIDS	3/14/2013	3/14/2013	AP	WP	0101-6021-4230	70.56
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-6021-4253	162.37
V0934830	WESTERN STATIONERS	P0784030	64A CARTRIDGE	3/12/2013	3/12/2013	AP	WP	0101-6021-4261	153.92
								<b>Cost Center: 6021</b>	<b>Total:</b> <u>4,704.56</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6022      FINANCE ACCOUNTING      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0101-6022-4261	128.05
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-6022-4261	240.82
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0101-6022-4261	-0.07
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-6022-4170	276.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-6022-4281	27.85
V0722757	RECORD STORAGE	P0784924	MOVE BOXES TO DIFFERENT	3/7/2013	3/7/2013	AP	WP	0101-6022-4225	439.06
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-6022-4253	148.42
V0880250	UNITED PARCEL SERVICE	P0785527	8110953303,CHARGES	3/14/2013	3/14/2013	AP	WP	0101-6022-4261	38.94
V0933099	WESTERN MAILERS	P0784835	POSTAGE REJECTS	3/7/2013	3/7/2013	AP	WP	0101-6022-4261	22.55
								<b>Cost Center:</b> 6022	<b>Total:</b> <u>1,321.62</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6024      INFORMATION TECHNOLOGY    **Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-6024-4211	31.50
V0305780	GOLDEN WEST	P0784961	I-WITNESS RETAIL	3/8/2013	3/8/2013	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE,LD	3/11/2013	3/11/2013	AP	WP	0101-6024-4281	60.42
V0536390	MATRIX TELECOM INC	P0784289	800 NUMBER	3/11/2013	3/11/2013	AP	WP	0101-6024-4281	13.09
V0843620	TELECOM RECOVERY	P0785477	MONTHLY VOICE RECOVERY	3/14/2013	3/14/2013	AP	WP	0101-6024-4225	165.00
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>470.01</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0101-6026-4170	75.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0101-6026-4281	8.21
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0101-6026-4253	3.25
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>86.46</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6031      COMPASS INTERNAL AUDIT      **Director:** Kelly, Kelan

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0784966	FEB JANITORIAL SERVICE	3/15/2013	3/15/2013	AP	WP	0101-6031-4225	145.13
V0134268	CENTURY BUSINESS	P0784965	CONTRACT OVERAGE CHARGE -	3/15/2013	3/15/2013	AP	WP	0101-6031-4261	9.93
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-6031-4211	100.00
V0460150	KNOLOGY	P0785099	2161146 716-6498 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-6031-4281	12.89
V0460150	KNOLOGY	P0785099	2161146 716-6496 MAR13 PHONE	3/12/2013	3/12/2013	AP	WP	0101-6031-4281	15.77
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>283.72</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0785033	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0101-6061-4281	35.15
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-6061-4211	484.00
V0460150	KNOLOGY	P0785068	1895769 MAR13 PHONE	3/11/2013	3/11/2013	AP	WP	0101-6061-4281	8.21
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>527.36</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6062      GOVT BLDG DAHL      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0101-6062-4211	391.33
V0775500	SERVALL UNIFORM/LINEN	P0785030	JANITORIAL SUPPLIES	3/11/2013	3/11/2013	AP	WP	0101-6062-4264	39.43
V0850228	THYSSENKRUPP ELEVATOR	P0785031	FREIGHT ELEVATOR RPR	3/11/2013	3/11/2013	AP	WP	0101-6062-4253	575.76
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>1,006.52</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 6064      JOURNEY MUSEUM      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0785214	00271297 30	3/12/2013	3/12/2013	AP	WP	0101-6064-4284	259.06
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>259.06</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

<b>Cost Center:</b> 7011		<b>WATER PRODUCTION</b>		<b>Director:</b> WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0785880	CLAMPS, PLIER, FITTINGS, ROLLE	3/19/2013	3/19/2013	AP	WP	0602-7011-4269	140.00	
V0016290	ALSCO	P0782899	MATS, MOPS 021213	3/7/2013	3/7/2013	AP	WP	0602-7011-4264	41.75	
V0075580	BLACK HILLS ELECTRIC	P0786137	21201 1333	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	182.22	
V0075580	BLACK HILLS ELECTRIC	P0786137	21201 4700	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	632.85	
V0075580	BLACK HILLS ELECTRIC	P0786137	21201 1290	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	178.09	
V0075580	BLACK HILLS ELECTRIC	P0786137	21201 694	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	108.34	
V0077035	BLACK HILLS INDUSTRIES	P0785393	ROOF REPAIR WATER	3/14/2013	3/14/2013	AP	WP	0602-7011-4252	728.50	
V0077956	BLACK HILLS	P0785586	034296	3/14/2013	3/14/2013	AP	WP	0602-7011-4225	40.00	
V0077956	BLACK HILLS	P0785586	108505	3/14/2013	3/14/2013	AP	WP	0602-7011-4225	40.00	
V0078490	BLACK HILLS POWER &	P0785844	8309267696 12759656 1122	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	142.71	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12302270 5520	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	661.22	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12302585 17400	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	1,337.76	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12766484 861	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	146.75	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12775543 122220	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	9,296.72	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12488981 0	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	5.13	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12302271 960	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	200.14	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12327679 600	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	525.41	
V0078490	BLACK HILLS POWER &	P0786229	4843467536 12225885 582	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	89.87	
V0078490	BLACK HILLS POWER &	P0786229	1881777834 12773974 3839	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	421.79	
V0078490	BLACK HILLS POWER &	P0786308	2265366862 12775386 99420	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	7,466.31	
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12375897 0	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	8.20	
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12302613 96240	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	7,198.24	
V0078490	BLACK HILLS POWER &	P0786023	5734333259 12766482 856	3/20/2013	3/20/2013	AP	WP	0602-7011-4283	160.21	
V0087400	BORDER STATES ELECTRIC	P0785014	WIRE, CONNECTIONS, STRAP	3/12/2013	3/12/2013	AP	WP	0602-7011-4257	4.77	
V0087400	BORDER STATES ELECTRIC	P0785015	WIRE WELL 12	3/12/2013	3/12/2013	AP	WP	0602-7011-4257	168.24	
V0087400	BORDER STATES ELECTRIC	P0785881	FUSE CARTRIDGES 4)	3/19/2013	3/19/2013	AP	WP	0602-7011-4269	78.32	
V0087400	BORDER STATES ELECTRIC	P0784917	UPS FOR FLOW METERS WELL 12	3/8/2013	3/8/2013	AP	WP	0602-7011-4257	45.38	
V0096503	BRINKMAN, DENNIS	P0785507	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00	
V0129842	CARMICHAEL, GRALING	P0785508	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00	
V0133248	CARTER, JESSICA	P0785509	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00	
V0134679	CENTURYLINK	P0785036	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0602-7011-4281	57.27	
V0137240	CHRIS SUPPLY COMPANY	P0785016	UPS WELL 12	3/12/2013	3/12/2013	AP	WP	0602-7011-4257	208.00	
V0139590	CITY-PETTY	P0785524	TITLE REG TRANSF PLATES	3/14/2013	3/14/2013	AP	WP	0602-7011-4225	10.00	

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0602-7011-4170	500.00
V0150628	COLLINS, MISTY	P0785510	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0202420	DEZURIK	P0785502	SEALS 14 INCH 2)	3/14/2013	3/14/2013	AP	WP	0602-7011-4253	312.00
V0202854	DIESEL MACHINERY INC	P0785398	REPLACED HOSE, FITTINGS	3/14/2013	3/14/2013	AP	WP	0602-7011-4253	279.17
V0202854	DIESEL MACHINERY INC	P0785396	GENERATOR INSPECTION	3/14/2013	3/14/2013	AP	WP	0602-7011-4253	128.75
V0202854	DIESEL MACHINERY INC	P0785397	GENERATOR INSPECTION WELL	3/14/2013	3/14/2013	AP	WP	0602-7011-4253	128.75
V0274375	FRYE'S PAINT & SUPPLY,	P0785018	PACT PAINT	3/12/2013	3/12/2013	AP	WP	0602-7011-4269	26.51
V0317268	GROVER, KEVIN	P0785888	WATER CONSV REBATE WASHER	3/19/2013	3/19/2013	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0785503	CHLORINE 150 LB CYL 030813	3/19/2013	3/19/2013	AP	WP	0602-7011-4264	1,110.00
V0349315	HAWKINS CHEMICAL	P0785503	HYDROFLUOSILICIC ACID 6,031.36	3/19/2013	3/19/2013	AP	WP	0602-7011-4264	3,136.31
V0349315	HAWKINS CHEMICAL	P0784240	PERISTALTIC PUMP WELL 5	3/20/2013	3/20/2013	AP	WP	0602-7011-4269	650.00
V0349550	HEARTLAND PAPER CO,	P0784919	TISSUE 4)	3/11/2013	3/11/2013	AP	WP	0602-7011-4264	303.20
V0349550	HEARTLAND PAPER CO,	P0784919	CORR	3/11/2013	3/11/2013	AP	WP	0602-7011-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0784463	LINERS, TISSUE, TOWELS	3/8/2013	3/8/2013	AP	WP	0602-7011-4264	360.69
V0349550	HEARTLAND PAPER CO,	P0784463	CORR-PRICING	3/8/2013	3/8/2013	AP	WP	0602-7011-4264	-0.03
V0359984	HILLBERRY, JOSEPH	P0785511	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0785019	TOOLBOXES 2) W346	3/18/2013	3/18/2013	AP	WP	0602-7011-4269	800.00
V0388100	INDOFF INC	P0784241	BOOKENDS 4 PR)	3/11/2013	3/11/2013	AP	WP	0602-7011-4269	35.16
V0421590	JOHNSON MACHINE INC.	P0785093	OIL, OIL AIR FILTER W321	3/14/2013	3/14/2013	AP	WP	0602-7011-4251	29.08
V0421590	JOHNSON MACHINE INC.	P0785093	OIL, OIL AIR FILTER W322	3/14/2013	3/14/2013	AP	WP	0602-7011-4251	34.11
V0452426	KISTLER, HARVEY OR	P0785889	WATER CONSV REBATE - WASHER	3/19/2013	3/19/2013	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0785505	FITTINGS, PVC, ADAPTER	3/14/2013	3/14/2013	AP	WP	0602-7011-4259	13.23
V0470423	KRUSE, GARY	P0785512	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0470475	KT CONNECTIONS INC	P0782557	POLYCOM SOUNDSTATION,	3/19/2013	3/19/2013	AP	WP	0602-7011-4261	321.00
V0487431	LEFHOLZ, JUDITH	P0785886	WATER CONSV REBATE TOILET	3/19/2013	3/19/2013	AP	WP	0602-7011-4530	75.00
V0498746	LLOYD, CINDY	P0785513	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0785095	BINDER, CHIP, LUMBER	3/14/2013	3/14/2013	AP	WP	0602-7011-4269	41.87
V0541285	MENARDS	P0785021	OUTLET PLATE, BOX, DUPLEX	3/12/2013	3/12/2013	AP	WP	0602-7011-4257	6.83
V0541285	MENARDS	P0785022	CORD	3/12/2013	3/12/2013	AP	WP	0602-7011-4257	12.99
V0612410	NORTHWEST PIPE FITTINGS	P0785506	BALL VALVE	3/19/2013	3/19/2013	AP	WP	0602-7011-4259	31.95
V0612410	NORTHWEST PIPE FITTINGS	P0785682	PVC PRIMER, CEMENT	3/19/2013	3/19/2013	AP	WP	0602-7011-4269	20.80
V0612410	NORTHWEST PIPE FITTINGS	P0785685	BUSHINGS, ADAPTER, FITTINGS	3/19/2013	3/19/2013	AP	WP	0602-7011-4269	21.57
V0612410	NORTHWEST PIPE FITTINGS	P0785686	TEE, BUSHINGS, STEM	3/19/2013	3/19/2013	AP	WP	0602-7011-4269	82.89
V0612410	NORTHWEST PIPE FITTINGS	P0785884	COUPLINGS, BUSHINGS, CAP,	3/19/2013	3/19/2013	AP	WP	0602-7011-4255	13.90
V0612410	NORTHWEST PIPE FITTINGS	P0785135	SOLENOID VALVE 2)	3/14/2013	3/14/2013	AP	WP	0602-7011-4253	632.73

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0757192	SAMMELI, LISELE	P0785514	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0758463	SANTY, RICHARD	P0785515	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0769852	SCHMIDT, BILL OR RITA	P0785890	WATER CONSV REBATE WASHER	3/19/2013	3/19/2013	AP	WP	0602-7011-4530	125.00
V0752603	SLOCUM, ROBERT	P0785516	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0790276	SMEJKAL, RAYMOND	P0785517	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0830369	STEWART, ROBERT D	P0785518	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0836903	SUGDEN, E MARIE	P0785887	WATER CONSV REBATE - TOILET	3/19/2013	3/19/2013	AP	WP	0602-7011-4530	75.00
V0880250	UNITED PARCEL SERVICE	P0784894	8110953281,CHARGES	3/7/2013	3/7/2013	AP	WP	0602-7011-4261	30.64
V0893386	VOORHEES, JILL	P0785519	WATER CONSV REBATE WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
V0960953	ZAMORA, KELENE	P0785520	WATER CONSV REBATE - WASHER	3/14/2013	3/14/2013	AP	WP	0602-7011-4530	125.00
								<b>Cost Center: 7011</b>	<b>Total: <u>41,663.28</u></b>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

<b>Cost Center:</b> 7012		<b>WATER DIST/COLCT</b>		<b>Director:</b> WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0784916	ARG 022013	3/8/2013	3/8/2013	AP	WP	0602-7012-4244	5.12	
V0005640	ACE HARDWARE	P0785013	TEE, ADAPTER, CEMENT, PIPE	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	9.57	
V0005640	ACE HARDWARE	P0784614	SHOVEL, PICK	3/11/2013	3/11/2013	AP	WP	0602-7012-4265	44.54	
V0016290	ALSCO	P0782899	MATS, AIR DISP 021213	3/7/2013	3/7/2013	AP	WP	0602-7012-4264	33.40	
V0077956	BLACK HILLS	P0785587	067752	3/14/2013	3/14/2013	AP	WP	0602-7012-4225	30.00	
V0094832	BREWER CONSTRUCTION	P0785129	SIDEWALK, CURB GUTTER,	3/14/2013	3/14/2013	AP	WP	0602-7012-4254	10,844.20	
V0094832	BREWER CONSTRUCTION	P0785130	SIDEWALK, CURB GUTTER,	3/14/2013	3/14/2013	AP	WP	0602-7012-4254	5,549.30	
V0094832	BREWER CONSTRUCTION	P0785882	SIDEWALK, CURB GUTTER,	3/19/2013	3/19/2013	AP	WP	0602-7012-4254	2,842.51	
V0094832	BREWER CONSTRUCTION	P0785677	DRIVEWAY SIDEWALK REPAIR,	3/19/2013	3/19/2013	AP	WP	0602-7012-4254	2,391.69	
V0131400	CARQUEST AUTO PARTS	P0785089	BALL JOINT W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	61.22	
V0131400	CARQUEST AUTO PARTS	P0785089	CREDIT RTN BALL JOINT W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	-61.22	
V0131400	CARQUEST AUTO PARTS	P0785089	BALL JOINT W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	61.22	
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0602-7012-4261	1.32	
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0602-7012-4211	2,184.99	
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0602-7012-4170	400.00	
T8027	DRYDEN, DAN	P0785400	PRV INSTALLATION 3401 LELAND	3/14/2013	3/14/2013	AP	WP	0602-7012-4530	150.00	
V0225653	EDDIE'S TRUCK CENTER	P0785090	FILTER ASSEMBLY W309	3/13/2013	3/13/2013	AP	WP	0602-7012-4251	31.02	
V0321990	HD SUPPLY WATERWORKS	P0785091	COPPER 1 INCH 200 FT)	3/19/2013	3/19/2013	AP	WP	0602-7012-4255	1,020.00	
V0321990	HD SUPPLY WATERWORKS	P0783781	REPAIR COUPLINGS 14 INCH 2)	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	1,907.20	
V0321990	HD SUPPLY WATERWORKS	P0782906	BOLT 12)	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	165.84	
V0321990	HD SUPPLY WATERWORKS	P0782906	FREIGHT	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	11.69	
V0321990	HD SUPPLY WATERWORKS	P0785906	FLANGE 4)	3/19/2013	3/19/2013	AP	WP	0602-7012-4255	198.28	
V0321990	HD SUPPLY WATERWORKS	P0785906	FREIGHT	3/19/2013	3/19/2013	AP	WP	0602-7012-4255	18.34	
V0349550	HEARTLAND PAPER CO,	P0785401	GARBAGE BAGS 2)	3/19/2013	3/19/2013	AP	WP	0602-7012-4264	147.26	
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0602-7012-4295	139.50	
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0602-7012-4295	703.50	
V0356809	HEWLETT PACKARD	P0782570	ADJ	3/15/2013	3/15/2013	AP	WP	0602-7012-4295	-703.50	
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0602-7012-4295	564.00	
V0363311	HILLS MATERIALS CO	P0785895	ROADSTONE 10.46T, LIMESTONE	3/19/2013	3/19/2013	AP	WP	0602-7012-4254	182.29	
V0363311	HILLS MATERIALS CO	P0785403	ROADSTONE 40.55T, LIMESTONE	3/14/2013	3/14/2013	AP	WP	0602-7012-4254	503.95	
V0363311	HILLS MATERIALS CO	P0785405	ROADSTONE 40.16T, LIMESTONE	3/14/2013	3/14/2013	AP	WP	0602-7012-4254	609.97	
V0363311	HILLS MATERIALS CO	P0785504	RED E MIX 2 CY)	3/14/2013	3/14/2013	AP	WP	0602-7012-4254	307.70	
V0367540	HILLS TIRE & SUPPLY INC.	P0785092	ALIGN W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	49.95	

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0404120	J & D PRECAST INC.	P0785020	METAL INLET FRAME GRATE	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	625.00
V0421590	JOHNSON MACHINE INC.	P0785093	OIL, OIL AIR FILTER W340	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	52.10
V0421590	JOHNSON MACHINE INC.	P0785093	OIL FILTER, OIL W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	33.97
V0421590	JOHNSON MACHINE INC.	P0785093	CREDIT-AIR FILTER	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	-8.73
V0421590	JOHNSON MACHINE INC.	P0785093	ADJ	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	-25.24
V0421590	JOHNSON MACHINE INC.	P0785093	OIL FILTER, OIL W304	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	25.24
V0421590	JOHNSON MACHINE INC.	P0785093	OIL FILTER, FILTER W309	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	43.76
V0441900	KECHELY, DON	P0785012	PRV INSTALL 1645 RYTHER ST	3/12/2013	3/12/2013	AP	WP	0602-7012-4530	150.00
V0520500	M G OIL CO	P0785096	OIL W309 5 GALLONS)	3/14/2013	3/14/2013	AP	WP	0602-7012-4251	59.17
V0526424	MARCO INC	P0785713	COPIER 2/23-3/22	3/15/2013	3/15/2013	AP	WP	0602-7012-4253	19.80
V0597277	NATIVE SUN NEWS	P0785410	CLASSIFIED AD UTIL REPAIR PERS	3/14/2013	3/14/2013	AP	WP	0602-7012-4230	40.00
V0772475	NORTHERN TRUCK	P0785985	VALVE, FREIGHT W309	3/19/2013	3/19/2013	AP	WP	0602-7012-4251	220.84
V0612410	NORTHWEST PIPE FITTINGS	P0785412	COUPLINGS 4), ADAPTERS 4)	3/19/2013	3/19/2013	AP	WP	0602-7012-4255	108.30
V0612410	NORTHWEST PIPE FITTINGS	P0785137	COUPLINGS 4)	3/19/2013	3/19/2013	AP	WP	0602-7012-4255	232.29
V0612410	NORTHWEST PIPE FITTINGS	P0785023	COUPLING 8)	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	138.48
V0612410	NORTHWEST PIPE FITTINGS	P0785024	ADAPTER 8)	3/12/2013	3/12/2013	AP	WP	0602-7012-4255	173.92
V0612410	NORTHWEST PIPE FITTINGS	P0785136	COUPLING, GASKET, COUPLING	3/14/2013	3/14/2013	AP	WP	0602-7012-4255	41.59
V0612410	NORTHWEST PIPE FITTINGS	P0784466	PVC PIPE 14 INCH	3/11/2013	3/11/2013	AP	WP	0602-7012-4255	377.20
V0612410	NORTHWEST PIPE FITTINGS	P0781509	COPPER PIPE 200 FT)	3/20/2013	3/20/2013	AP	WP	0602-7012-4255	1,054.00
V0775029	SELL YOUR HOUSE NOW	P0785138	PRV INSTALLATION 3306 LELAND	3/14/2013	3/14/2013	AP	WP	0602-7012-4530	150.00
V0816451	SOUTH DAKOTA ONE CALL	P0786013	87 LOCATES	3/19/2013	3/19/2013	AP	WP	0602-7012-4225	89.41
V0756845	ST PAUL TRAVELERS	P0786032	GP06301538 WELLS FARGO BANK	3/20/2013	3/20/2013	AP	WP	0602-7012-4211	13,759.82
V0899601	WALMART COMMUNITY	P0784828	MISC SUPPLIES	3/20/2013	3/20/2013	AP	WP	0602-7012-4269	42.06
V0899601	WALMART COMMUNITY	P0784828	COFFEE	3/20/2013	3/20/2013	AP	WP	0602-7012-4263	15.90
V0899601	WALMART COMMUNITY	P0784828	OFFICE SUPPLIES	3/20/2013	3/20/2013	AP	WP	0602-7012-4261	13.10
V0899601	WALMART COMMUNITY	P0784829	INK CARTRIDGES-LANY'S OFFICE	3/20/2013	3/20/2013	AP	WP	0602-7012-4261	28.98
V0931805	WESTERN	P0785025	PAGING 355-5275, 5262, 4868 03	3/12/2013	3/12/2013	AP	WP	0602-7012-4281	36.00

**Cost Center:** 7012      **Total:** 47,901.81

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7013      WATER GEN ADMIN      **Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0602-7013-4261	3.03
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0602-7013-4211	1,151.37
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0602-7013-4170	71.00
V0470475	KT CONNECTIONS INC	P0782557	POLYCOM SOUNDSTATION	3/19/2013	3/19/2013	AP	WP	0602-7013-4261	323.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-WAGNER J	3/19/2013	3/19/2013	AP	WP	0602-7013-4270	70.00
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>1,618.40</u>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7014

WATER BILL/SVC

**Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0785390	TOTE, BATTERY, BROOM	3/14/2013	3/14/2013	AP	WP	0602-7014-4269	79.10
V0005641	ACE HARDWARE-EAST	P0785389	BATTERY	3/14/2013	3/14/2013	AP	WP	0602-7014-4269	13.43
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0602-7014-4261	310.80
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0602-7014-4261	277.45
V0139590	CITY-PETTY	P0785908	WTR RFD-3471 STURGIS RD	3/19/2013	3/19/2013	AP	WP	0602-7014-4530	13.03
V0158390	CONTRACTOR'S SUPPLY	P0785017	GLOVES JERRY WANGSNESS	3/13/2013	3/13/2013	AP	WP	0602-7014-4263	7.00
V0164150	CORLEY GASKET CORP	P0784918	BLK RUBBER 2000), CONN	3/8/2013	3/8/2013	AP	WP	0602-7014-4269	228.09
V0178720	CREDIT COLLECTION	P0785394	COLLECTION FEES JAN 2013	3/14/2013	3/14/2013	AP	WP	0602-7014-4225	552.88
V0321990	HD SUPPLY WATERWORKS	P0782446	IPERL METERS 5/8 INCH	3/12/2013	3/12/2013	AP	WP	0602-7014-4269	22,600.00
V0321990	HD SUPPLY WATERWORKS	P0782446	CORR-PRICING 5/8" METER	3/12/2013	3/12/2013	AP	WP	0602-7014-4269	-126.00
V0321990	HD SUPPLY WATERWORKS	P0784448	METER 4 INCH	3/12/2013	3/12/2013	AP	WP	0602-7014-4269	5,190.00
V0321990	HD SUPPLY WATERWORKS	P0781439	OMNI METERS T2 1 1/2 INCH	3/13/2013	3/13/2013	AP	WP	0602-7014-4269	6,296.00
V0321990	HD SUPPLY WATERWORKS	P0781439	CORR-2 OMNI METERS 1 1/2	3/13/2013	3/13/2013	AP	WP	0602-7014-4269	1,574.00
V0321990	HD SUPPLY WATERWORKS	P0781441	OMNI METERS T2 2 INCH	3/11/2013	3/11/2013	AP	WP	0602-7014-4269	7,296.00
V0321990	HD SUPPLY WATERWORKS	P0781440	OMNI METERS C2 2 INCH	3/11/2013	3/11/2013	AP	WP	0602-7014-4269	6,225.00
V0349550	HEARTLAND PAPER CO,	P0784463	TOWELS, LINERS, TISSUE	3/8/2013	3/8/2013	AP	WP	0602-7014-4264	360.69
V0388100	INDOFF INC	P0784920	SHARPIES PENS 1 DOZ), ZEBRA PE	3/19/2013	3/19/2013	AP	WP	0602-7014-4261	71.89
V0421590	JOHNSON MACHINE INC.	P0785093	OIL FILTER, OIL W341	3/14/2013	3/14/2013	AP	WP	0602-7014-4251	22.08
V0459659	KNECHT HOME CENTER	P0785408	GLOVES, WINDOW CLEANER	3/14/2013	3/14/2013	AP	WP	0602-7014-4264	10.13
V0470475	KT CONNECTIONS INC	P0782557	POLYCOM CONFERENCE PHONE	3/19/2013	3/19/2013	AP	WP	0602-7014-4261	321.00
V0526424	MARCO INC	P0784921	MAINTENANCE COPIER/FAX	3/8/2013	3/8/2013	AP	WP	0602-7014-4253	137.95
V0536332	MATHISON'S GRAPHICS	P0783141	REPAIR LOCATOR	3/20/2013	3/20/2013	AP	WP	0602-7014-4225	49.95
V0541285	MENARDS	P0785883	T-STRIP	3/19/2013	3/19/2013	AP	WP	0602-7014-4269	8.99
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES WATER	3/12/2013	3/12/2013	AP	WP	0602-7014-4530	1,111.97
V0809840	SOUTH DAKOTA	P0785523	JAN13 PHONE	3/13/2013	3/13/2013	AP	WP	0602-7014-4281	2.36
V0899601	WALMART COMMUNITY	P0783711	COFFEE 4)	3/20/2013	3/20/2013	AP	WP	0602-7014-4269	33.42
V0933099	WESTERN MAILERS	P0785413	BILLING POSTAGE 030513	3/14/2013	3/14/2013	AP	WP	0602-7014-4261	2,302.31
V0933099	WESTERN MAILERS	P0785885	BILLING POSTAGE 4,658 031213	3/19/2013	3/19/2013	AP	WP	0602-7014-4261	1,968.29
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>56,937.81</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7071      **W REC DIST/COLL**      **Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0785829	ROTARY TOOL KIT, 2-SPEED	3/20/2013	3/20/2013	AP	WP	0604-7071-4265	49.99
V0005641	ACE HARDWARE-EAST	P0784547	DUCT TAPE	3/15/2013	3/15/2013	AP	WP	0604-7071-4269	6.71
V0005641	ACE HARDWARE-EAST	P0784547	NUTS/SCREWS/BOLTS	3/15/2013	3/15/2013	AP	WP	0604-7071-4269	8.45
V0005641	ACE HARDWARE-EAST	P0784547	NUTS/SCREWS/BOLTS	3/15/2013	3/15/2013	AP	WP	0604-7071-4269	1.75
V0077956	BLACK HILLS	P0785587	106352	3/14/2013	3/14/2013	AP	WP	0604-7071-4225	40.00
V0134679	CENTURYLINK	P0785033	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0785035	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0785035	03/01 SVC CHARGES	3/11/2013	3/11/2013	AP	WP	0604-7071-4281	165.36
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0604-7071-4211	4,857.68
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0604-7071-4170	339.00
V0141335	CITY-WATER DEPARTMENT	P0785218	09009875 17	3/12/2013	3/12/2013	AP	WP	0604-7071-4284	132.62
V0349550	HEARTLAND PAPER CO,	P0784545	CORR-PRICING	3/19/2013	3/19/2013	AP	WP	0604-7071-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0784545	450-1705: MULTIFOLD PAPER	3/19/2013	3/19/2013	AP	WP	0604-7071-4264	94.77
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0604-7071-4295	703.50
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0604-7071-4295	564.00
V0356809	HEWLETT PACKARD	P0782570	ADJ	3/15/2013	3/15/2013	AP	WP	0604-7071-4295	-703.50
V0356809	HEWLETT PACKARD	P0782570	COMPUTER-BRENDY	3/15/2013	3/15/2013	AP	WP	0604-7071-4295	139.50
V0421590	JOHNSON MACHINE INC.	P0785233	MOTOR OIL, SAE 5W20	3/15/2013	3/15/2013	AP	WP	0604-7071-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0785233	OIL FILTER	3/15/2013	3/15/2013	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0785233	AIR FILTER	3/15/2013	3/15/2013	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0785720	AIR FILTER	3/19/2013	3/19/2013	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0785720	MOTOR OIL	3/19/2013	3/19/2013	AP	WP	0604-7071-4251	20.94
V0421590	JOHNSON MACHINE INC.	P0785720	OIL FILTER	3/19/2013	3/19/2013	AP	WP	0604-7071-4251	2.99
V0432530	KIEFFER SANITATION INC	P0785066	TEMP PORTABLE TOILET, 2/1/13 -	3/15/2013	3/15/2013	AP	WP	0604-7071-4246	100.00
V0432530	KIEFFER SANITATION INC	P0785066	DELIVERY	3/15/2013	3/15/2013	AP	WP	0604-7071-4246	95.00
V0432530	KIEFFER SANITATION INC	P0785066	FUEL & MATERIAL SURCHARGE	3/15/2013	3/15/2013	AP	WP	0604-7071-4246	27.30
V0459659	KNECHT HOME CENTER	P0785726	REDDI MIX CONCRETE, 60LB	3/19/2013	3/19/2013	AP	WP	0604-7071-4255	19.70
V0504930	LOWE'S	P0782084	LADDER, 28 FT.	3/13/2013	3/13/2013	AP	WP	0604-7071-4265	256.50
V0526424	MARCO INC	P0785713	COPIER 2/23-3/22	3/15/2013	3/15/2013	AP	WP	0604-7071-4253	19.80
V0612410	NORTHWEST PIPE FITTINGS	P0785232	COUPLING, FERNCO	3/19/2013	3/19/2013	AP	WP	0604-7071-4255	38.52
V0612410	NORTHWEST PIPE FITTINGS	P0785728	COUPLING	3/19/2013	3/19/2013	AP	WP	0604-7071-4255	9.62
V0612410	NORTHWEST PIPE FITTINGS	P0785728	GASKETED ELBOW	3/19/2013	3/19/2013	AP	WP	0604-7071-4255	42.12
V0612410	NORTHWEST PIPE FITTINGS	P0785728	GASKETED ELBOW	3/19/2013	3/19/2013	AP	WP	0604-7071-4255	42.08

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V0634566	O'REILLY AUTO PARTS	P0785723	WIPER BLADES	3/19/2013	3/19/2013	AP	WP	0604-7071-4251	16.98	
V0634566	O'REILLY AUTO PARTS	P0785723	MOTOR OIL	3/19/2013	3/19/2013	AP	WP	0604-7071-4251	32.94	
V0618600	OFFICEMAX	P0785962	EXTERNAL HARD DRIVE, 3TB	3/20/2013	3/20/2013	AP	WP	0604-7071-4295	149.99	
V0899601	WALMART COMMUNITY	P0784828	OFFICE SUPPLIES	3/20/2013	3/20/2013	AP	WP	0604-7071-4261	13.09	
V0899601	WALMART COMMUNITY	P0784828	MISC SUPPLIES	3/20/2013	3/20/2013	AP	WP	0604-7071-4269	42.06	
V0899601	WALMART COMMUNITY	P0784828	COFFEE	3/20/2013	3/20/2013	AP	WP	0604-7071-4263	15.90	
V0899601	WALMART COMMUNITY	P0784829	INK CARTRIDGES-LANY'S OFFICE	3/20/2013	3/20/2013	AP	WP	0604-7071-4261	28.98	
V0931805	WESTERN	P0785229	PAGER: 355-9943	3/15/2013	3/15/2013	AP	WP	0604-7071-4281	12.00	
<b>Cost Center:</b>								7071	<b>Total:</b>	<u>7,732.38</u>

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**Cost Center:** 7072      **W REC TREATMENT**      **Director:** VANCLEAVE, DAVE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0785184	TOSHIBA E-STUDIO 2830C COPIER	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	252.36
V0002805	A&B BUSINESS EQUIPMENT	P0785184	FREIGHT/FUELL SURCHARGE	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	17.41
V0005641	ACE HARDWARE-EAST	P0785478	DUCT TAPE	3/19/2013	3/19/2013	AP	WP	0604-7072-4269	23.76
V0005641	ACE HARDWARE-EAST	P0785478	EYE BOLT, 3"	3/19/2013	3/19/2013	AP	WP	0604-7072-4269	1.90
V0005641	ACE HARDWARE-EAST	P0785478	EYE BOLT, 2"	3/19/2013	3/19/2013	AP	WP	0604-7072-4269	1.90
V0077956	BLACK HILLS	P0785587	037129	3/14/2013	3/14/2013	AP	WP	0604-7072-4225	40.00
V0077956	BLACK HILLS	P0785586	057510	3/14/2013	3/14/2013	AP	WP	0604-7072-4225	40.00
V0077956	BLACK HILLS	P0785587	101877	3/14/2013	3/14/2013	AP	WP	0604-7072-4225	40.00
V0087372	BOOT BARN	P0782512	HARRY HANSEN: SAFETY	3/11/2013	3/11/2013	AP	WP	0604-7072-4263	119.99
V0087400	BORDER STATES ELECTRIC	P0784960	BIT, VARIABLE 7/8 - 1-3/8	3/15/2013	3/15/2013	AP	WP	0604-7072-4265	81.47
V0087400	BORDER STATES ELECTRIC	P0784960	BIT, VARIABLE 3/16 - 7/8	3/15/2013	3/15/2013	AP	WP	0604-7072-4265	119.02
V0087400	BORDER STATES ELECTRIC	P0785010	POWER CORDS, 6 FT.	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	10.29
V0087400	BORDER STATES ELECTRIC	P0785228	SPRING NUTS	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	110.73
V0087400	BORDER STATES ELECTRIC	P0785228	UNISTRUT	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	45.00
V0087400	BORDER STATES ELECTRIC	P0785358	CONTACTS FOR PRIMARY	3/20/2013	3/20/2013	AP	WP	0604-7072-4257	378.78
V0087400	BORDER STATES ELECTRIC	P0785824	THERMOSTAT, WHITE 120V	3/20/2013	3/20/2013	AP	WP	0604-7072-4253	16.24
V0087400	BORDER STATES ELECTRIC	P0782820	THERMOSTAT	3/8/2013	3/8/2013	AP	WP	0604-7072-4253	20.93
V0131400	CARQUEST AUTO PARTS	P0784610	#833: ELECTRIC MOTOR CLEANER	3/11/2013	3/11/2013	AP	WP	0604-7072-4269	25.00
V0121554	CBH COOPERATIVE	P0785716	HAZMAT FEE	3/19/2013	3/19/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0785716	PROPANE	3/19/2013	3/19/2013	AP	WP	0604-7072-4285	244.70
V0121554	CBH COOPERATIVE	P0785716	HAZMAT FEE	3/19/2013	3/19/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0785716	PROPANE	3/19/2013	3/19/2013	AP	WP	0604-7072-4285	1,121.43
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0604-7072-4261	15.30
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0604-7072-4211	3,937.10
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0604-7072-4170	552.00
V0149580	COCA-COLA OF THE BLACK	P0785185	COOLER RENTAL: MAR 2013	3/15/2013	3/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0785185	COOLER RENTAL: MAR 2013	3/15/2013	3/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0785185	COOLER RENTAL: MAR 2013	3/15/2013	3/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0785462	BOTTLED WATER (9 RECEIVED, 8	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	57.65
V0149580	COCA-COLA OF THE BLACK	P0785462	FUEL SURCHARGE	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0785462	BOTTLED WATER	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0785462	CREDIT BOTTLE RTN	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	-40.00
V0158390	CONTRACTOR'S SUPPLY	P0785362	JIM SILVERNAGEL: STEEL TOED	3/19/2013	3/19/2013	AP	WP	0604-7072-4263	60.00

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V0158390	CONTRACTOR'S SUPPLY	P0785362	JIM SILVERNAGEL: RAIN JACKET	3/19/2013	3/19/2013	AP	WP	0604-7072-4263	31.50
V0158390	CONTRACTOR'S SUPPLY	P0785362	JIM SILVERNAGEL: RAIN BIBS	3/19/2013	3/19/2013	AP	WP	0604-7072-4263	31.00
V0272575	FRONTIER WATER SERVICE	P0785822	LOAD OF WATER 3/6/13	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0785822	LOAD OF WATER 3/8/13	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0785822	LOAD OF WATER 3/15/13	3/20/2013	3/20/2013	AP	WP	0604-7072-4284	65.00
V0295530	GEMPLER'S INC.	P0783923	134297: GREASE GUN CADDY	3/11/2013	3/11/2013	AP	WP	0604-7072-4265	106.00
V0295530	GEMPLER'S INC.	P0783923	SHIPPING	3/11/2013	3/11/2013	AP	WP	0604-7072-4265	24.95
V0295530	GEMPLER'S INC.	P0783923	133303: EARPLUG DISPENSER	3/11/2013	3/11/2013	AP	WP	0604-7072-4265	24.15
V0295530	GEMPLER'S INC.	P0783923	39028: WALL-MOUNTED	3/11/2013	3/11/2013	AP	WP	0604-7072-4265	129.50
V0295530	GEMPLER'S INC.	P0783923	39032: WORKSTATION	3/11/2013	3/11/2013	AP	WP	0604-7072-4265	35.90
V0304090	GODFREY BRAKE SERVICE	P0784606	#833: SEAL, SS STEP 3.5"	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	18.36
V0304090	GODFREY BRAKE SERVICE	P0784606	#833: FLEX TUBING	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	9.96
V0307140	GRAINGER, WW	P0785715	EAR PLUG DISPENSER (1GAD8)	3/20/2013	3/20/2013	AP	WP	0604-7072-4265	72.80
V0307140	GRAINGER, WW	P0785715	EAR PLUGS (1GAD9)	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	255.66
V0312550	GRIMM'S PUMP SERVICE	P0785479	CAMLOCK GASKET, 4"	3/19/2013	3/19/2013	AP	WP	0604-7072-4269	8.88
V0346860	HARVEYS LOCK SHOP	P0785189	REPAIR LOCK EAST SHOP DOOR	3/15/2013	3/15/2013	AP	WP	0604-7072-4252	12.00
V0346860	HARVEYS LOCK SHOP	P0785189	ADJUST UV BLDG. HARDWARE	3/15/2013	3/15/2013	AP	WP	0604-7072-4252	12.00
V0346860	HARVEYS LOCK SHOP	P0785189	SERVICE CALL	3/15/2013	3/15/2013	AP	WP	0604-7072-4252	50.00
V0346860	HARVEYS LOCK SHOP	P0785189	REPAIR MORTISE BODY LOCK	3/15/2013	3/15/2013	AP	WP	0604-7072-4252	35.00
V0346860	HARVEYS LOCK SHOP	P0785189	REPAIR LOCKS ON WEST SHOP	3/15/2013	3/15/2013	AP	WP	0604-7072-4252	24.00
V0346860	HARVEYS LOCK SHOP	P0785828	SERVICE CALL	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	45.00
V0346860	HARVEYS LOCK SHOP	P0785828	REPLACE (6) LOCK CYLINDERS	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	36.00
V0346860	HARVEYS LOCK SHOP	P0785828	REKEY (4) LOCK CYLINDERS	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	32.00
V0346860	HARVEYS LOCK SHOP	P0785828	INSTALL (4) NEW LOCK	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	55.56
V0346860	HARVEYS LOCK SHOP	P0785828	DUPLICATE KEYS	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	32.00
V0346860	HARVEYS LOCK SHOP	P0785825	REPLACE F DOOR CORE, CORBIN	3/20/2013	3/20/2013	AP	WP	0604-7072-4252	45.00
V0421590	JOHNSON MACHINE INC.	P0784608	#818: OIL FILTER	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0784608	#818: FILTER	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	19.40
V0421590	JOHNSON MACHINE INC.	P0784608	#833: OIL FILTER	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	15.36
V0421590	JOHNSON MACHINE INC.	P0784608	#833: CLAMP	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	10.99
V0520500	M G OIL CO	P0785455	UNLEADED GASOLINE	3/20/2013	3/20/2013	AP	WP	0604-7072-4262	1,100.04
V0520500	M G OIL CO	P0785455	ULTRA LS DIESEL #1	3/20/2013	3/20/2013	AP	WP	0604-7072-4262	1,650.00
V0541285	MENARDS	P0785957	SAFETY WALK TREAD, 2" HD	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	25.94
V0541285	MENARDS	P0785957	BALL VALVE, BRONZE 3/4"	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	37.98
V0541285	MENARDS	P0785957	BALL VALVE, BRONZE 1/2"	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	27.98

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V0541285	MENARDS	P0785957	BALL VALVE, BRONZE 1"	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	39.98
V0541285	MENARDS	P0785957	PEN LIGHT	3/20/2013	3/20/2013	AP	WP	0604-7072-4265	8.97
V0541285	MENARDS	P0785957	PEN LIGHT	3/20/2013	3/20/2013	AP	WP	0604-7072-4265	2.97
V0541285	MENARDS	P0784729	SILICONE, WHITE	3/15/2013	3/15/2013	AP	WP	0604-7072-4269	29.82
V0541285	MENARDS	P0784729	SILICONE, CLEAR	3/15/2013	3/15/2013	AP	WP	0604-7072-4269	23.94
V0566440	MOTION INDUSTRIES INC.	P0785359	MICRON FILTER ELEMENT,	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	214.26
V0566440	MOTION INDUSTRIES INC.	P0785359	MICRON FILTER ELEMENT,	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	295.86
V0566440	MOTION INDUSTRIES INC.	P0785359	FREIGHT	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	26.08
V0566440	MOTION INDUSTRIES INC.	P0785359	ADJ	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	-295.86
V0566440	MOTION INDUSTRIES INC.	P0785359	ADJ	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	-26.08
V0566440	MOTION INDUSTRIES INC.	P0785359	MICRON FILTER ELEMENT,	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	107.68
V0566440	MOTION INDUSTRIES INC.	P0785357	ADAPTER GREASE ZERK	3/19/2013	3/19/2013	AP	WP	0604-7072-4253	149.36
V0566440	MOTION INDUSTRIES INC.	P0785357	FREIGHT	3/19/2013	3/19/2013	AP	WP	0604-7072-4253	9.52
V0597277	NATIVE SUN NEWS	P0785827	CLASSIFIED AD: WATER	3/20/2013	3/20/2013	AP	WP	0604-7072-4230	30.00
V0618600	OFFICEMAX	P0785009	UNINTERRUPTIBLE POWER	3/18/2013	3/18/2013	AP	WP	0604-7072-4253	94.50
V0618600	OFFICEMAX	P0785011	PHOTO PAPER	3/15/2013	3/15/2013	AP	WP	0604-7072-4261	13.79
V0618600	OFFICEMAX	P0785011	NOTEPAD HOLDER, MESH	3/15/2013	3/15/2013	AP	WP	0604-7072-4261	6.51
V0618600	OFFICEMAX	P0785011	GEL PENS, BLACK EX FINE	3/15/2013	3/15/2013	AP	WP	0604-7072-4261	5.99
V0618600	OFFICEMAX	P0785011	BINDER, 1"	3/15/2013	3/15/2013	AP	WP	0604-7072-4261	12.00
V0618600	OFFICEMAX	P0785011	SHEET PROTECTORS	3/15/2013	3/15/2013	AP	WP	0604-7072-4261	15.79
V0618600	OFFICEMAX	P0785962	FASTENER STRIPS	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	24.99
V0618600	OFFICEMAX	P0785863	LAMINATING PLASTIC	3/20/2013	3/20/2013	AP	WP	0604-7072-4261	29.36
V0618600	OFFICEMAX	P0785962	EXTERNAL HARD DRIVE, 3TB	3/20/2013	3/20/2013	AP	WP	0604-7072-4295	149.99
V0732102	RICOH USA	P0786011	MAR13 COPIER	3/19/2013	3/19/2013	AP	WP	0604-7072-4253	0.03
V0880250	UNITED PARCEL SERVICE	P0786052	8110953314,CHARGES	3/20/2013	3/20/2013	AP	WP	0604-7072-4261	57.67
V0883670	USA BLUE BOOK	P0785008	PRESSURE GAUGE, LIQUID FILLED	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	115.95
V0883670	USA BLUE BOOK	P0785008	FREIGHT	3/15/2013	3/15/2013	AP	WP	0604-7072-4253	14.90
V0885625	VAN CLEAVE, DAVE	P0785983	WATCH-RON BACK'S	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	134.40
V0892285	VESSCO	P0781495	2" ARRESTER BANK WITH	3/20/2013	3/20/2013	AP	WP	0604-7072-4253	907.00
V0892285	VESSCO	P0781495	4" ARRESTER BANK WITH	3/20/2013	3/20/2013	AP	WP	0604-7072-4253	1,497.00
V0892285	VESSCO	P0781495	6" ARRESTER BANK WITH	3/20/2013	3/20/2013	AP	WP	0604-7072-4253	2,365.00
V0899601	WALMART COMMUNITY	P0784989	CAR WAX	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	10.68
V0899601	WALMART COMMUNITY	P0784989	BLEACH	3/20/2013	3/20/2013	AP	WP	0604-7072-4269	17.88
V0927960	WEST RIVER	P0784609	#833: TERMINAL	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	7.90
V0927960	WEST RIVER	P0784612	#833: STARTER	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	275.94

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

V0927960	WEST RIVER	P0784612	#833: TERMINAL	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	7.14
V0927960	WEST RIVER	P0784609	#833: RELAY	3/11/2013	3/11/2013	AP	WP	0604-7072-4251	38.97
V0931805	WESTERN	P0785029	RADIO INSTALLATION, UNITS	3/12/2013	3/12/2013	AP	WP	0604-7072-4253	1,155.00
V0934440	WESTERN SOUTH DAKOTA	P0785843	REG-VANCLEAVE D	3/19/2013	3/19/2013	AP	WP	0604-7072-4270	70.00
V0960328	XYLEM INC	P0781973	BALLAST, ECORAY NON HP UL	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	5,570.00
V0960328	XYLEM INC	P0781973	UV INTENSITY BOARD	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	1,480.00
V0960328	XYLEM INC	P0781973	BRUSH, PP SENSOR OLD STYLE (76	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	230.00
V0960328	XYLEM INC	P0781973	ORIGA MAINTENANCE KIT P40	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	1,750.00
V0960328	XYLEM INC	P0781973	WIPER HOLDER 063X15 INCL. PTFE	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	1,800.00
V0960328	XYLEM INC	P0781973	UV SENSOR ASSY, MOUNT &	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	4,638.00
V0960328	XYLEM INC	P0781973	PNEUMATIC CONTACTS MALE	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	140.00
V0960328	XYLEM INC	P0781973	PNEUMATIC CONTACT FEMALE	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	250.00
V0960328	XYLEM INC	P0781973	THE PROBE LEVEL MONITOR	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	1,562.00
V0960328	XYLEM INC	P0781973	LOW LEVEL ELECTRODE (14-65 26	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	66.00
V0960328	XYLEM INC	P0781973	FREIGHT	3/11/2013	3/11/2013	AP	WP	0604-7072-4253	25.43
<b>Cost Center:</b> 7072								<b>Total:</b>	<u>36,754.54</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7073      WREC LAB PRETREATMENT      **Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0604-7073-4170	177.00
V0232737	ENERGY LABORATORIES	P0785360	EFFLUENT NITRATE, MAR 2013	3/19/2013	3/19/2013	AP	WP	0604-7073-4225	20.00
V0256950	FISHER SCIENTIFIC	P0785230	HYDROGEN CYANIDE DETECTOR	3/15/2013	3/15/2013	AP	WP	0604-7073-4269	116.80
V0256950	FISHER SCIENTIFIC	P0785230	NITRIC DIOXIDE DETECTOR	3/15/2013	3/15/2013	AP	WP	0604-7073-4269	114.80
V0256950	FISHER SCIENTIFIC	P0785230	SHIPPING	3/15/2013	3/15/2013	AP	WP	0604-7073-4269	59.04
V0324769	HACH CO	P0783410	2608450: M-COLIBLUE24 PLASTIC	3/11/2013	3/11/2013	AP	WP	0604-7073-4264	436.00
V0324769	HACH CO	P0783410	2373250: M-FC, PLASTIC 2ML, PK	3/11/2013	3/11/2013	AP	WP	0604-7073-4264	279.80
V0324769	HACH CO	P0783410	25045000: DIGITAL COUNTER PEN	3/11/2013	3/11/2013	AP	WP	0604-7073-4264	22.45
V0324769	HACH CO	P0783410	FREIGHT	3/11/2013	3/11/2013	AP	WP	0604-7073-4264	47.95
V0324769	HACH CO	P0783410	1471799: PETRI DISH W/PAD, 47M	3/11/2013	3/11/2013	AP	WP	0604-7073-4264	218.20
V0398500	ICE HOUSE, THE	P0785961	BLOCK OF ICE	3/20/2013	3/20/2013	AP	WP	0604-7073-4269	26.50
V0541285	MENARDS	P0785609	ROPE, 3/8" X 100'	3/19/2013	3/19/2013	AP	WP	0604-7073-4269	15.99
V0541285	MENARDS	P0785609	ROPE, 1/4" X 100'	3/19/2013	3/19/2013	AP	WP	0604-7073-4269	7.77
V0541285	MENARDS	P0785609	BOLT SNAP, 5/8"	3/19/2013	3/19/2013	AP	WP	0604-7073-4269	11.96
V0544425	MICRO SOLUTIONS INC.	P0784129	REPAIR PRINTER	3/15/2013	3/15/2013	AP	WP	0604-7073-4253	67.50
V0618600	OFFICEMAX	P0785456	INK CARTRIDGES, HP 98 2PK BLAC	3/19/2013	3/19/2013	AP	WP	0604-7073-4261	29.48
V0727436	REGION 8 PRETREAT	P0784928	REG-DRUCKREY B	3/15/2013	3/15/2013	AP	WP	0604-7073-4270	170.00
V0727436	REGION 8 PRETREAT	P0784928	REG-HERICKS C	3/15/2013	3/15/2013	AP	WP	0604-7073-4270	170.00
								<b>Cost Center: 7073</b>	<b>Total: <u>1,991.24</u></b>



**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7074

SEPTIC INSPECTION

**Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0604-7074-4261	43.29
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0604-7074-4261	0.00
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>43.29</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7101      **SOLID WASTE COLLECTION**      **Director:** Merbach, Karl

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0785997	MAINTENANCE CONTRACT	3/20/2013	3/20/2013	AP	WP	0612-7101-4253	44.71
V0002805	A&B BUSINESS EQUIPMENT	P0785997	ADJ	3/20/2013	3/20/2013	AP	WP	0612-7101-4253	0.01
V0005641	ACE HARDWARE-EAST	P0785975	NUTS/BOLTS/SCREWS AND LUB	3/20/2013	3/20/2013	AP	WP	0612-7101-4253	71.79
V0008901	ADAMS ISC	P0785463	1" GATES HOSE	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	41.89
V0008901	ADAMS ISC	P0785463	GATES HOSE	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	24.06
V0008901	ADAMS ISC	P0785463	GATES ADAPTERS	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	54.36
V0008901	ADAMS ISC	P0785463	1 OR 90NBRE	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	1.02
V0008901	ADAMS ISC	P0785166	TIMKEN SEAL	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	11.25
V0008901	ADAMS ISC	P0785166	TIMKEN BEARING	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	62.09
V0008901	ADAMS ISC	P0785166	3/8 WHITE UHMW 4X10 WHITE	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	187.25
V0036650	ARMSTRONG	P0785156	ANNUAL MAINTENANCE	3/13/2013	3/13/2013	AP	WP	0612-7101-4253	349.00
V0077956	BLACK HILLS	P0785586	103458	3/14/2013	3/14/2013	AP	WP	0612-7101-4225	40.00
V0077956	BLACK HILLS	P0785586	107211	3/14/2013	3/14/2013	AP	WP	0612-7101-4225	40.00
V0077956	BLACK HILLS	P0785586	107210	3/14/2013	3/14/2013	AP	WP	0612-7101-4225	30.00
V0131400	CARQUEST AUTO PARTS	P0784873	HYD FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	16.83
V0131400	CARQUEST AUTO PARTS	P0784870	OIL AND OIL FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	23.56
V0131400	CARQUEST AUTO PARTS	P0784877	COM AND TRACTOR BAT	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	256.48
V0131400	CARQUEST AUTO PARTS	P0784877	ADJ COM & TRACTOR BAT	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	78.00
V0131400	CARQUEST AUTO PARTS	P0784877	CREDIT CORE RTN	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	-78.00
V0131400	CARQUEST AUTO PARTS	P0784871	ROTOR	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	6.58
V0131400	CARQUEST AUTO PARTS	P0784871	IGNITION WIRE SET	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	31.99
V0131400	CARQUEST AUTO PARTS	P0784871	COPPER CORE	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	12.64
V0131400	CARQUEST AUTO PARTS	P0784872	AIR FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	3.84
V0131400	CARQUEST AUTO PARTS	P0784872	FUEL FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	3.94
V0131400	CARQUEST AUTO PARTS	P0784872	BREATHER FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	1.48
V0131400	CARQUEST AUTO PARTS	P0784872	DISTRIBUTOR CAP	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	19.93
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0612-7101-4261	1.30
V0139602	CITY OF RAPID	P0786310	POSTAGE MAR 11-15	3/20/2013	3/20/2013	AP	WP	0612-7101-4261	0.87
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0612-7101-4211	1,572.72
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0612-7101-4170	750.00
V0225653	EDDIE'S TRUCK CENTER	P0784939	WP 84" 120V	3/11/2013	3/11/2013	AP	WP	0612-7101-4251	30.61
V0225653	EDDIE'S TRUCK CENTER	P0785461	CRANKCASE FILTER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	49.90
V0231880	ELKS THEATRE	P0785399	FEB ON SCREEN ADVERTISING	3/15/2013	3/15/2013	AP	WP	0612-7101-4229	50.00

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V0248950	FASTENAL COMPANY, THE	P0786005	STRT PIP CLAMPS	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	9.17
V0282080	G&H DISTRIBUTING INC.	P0785458	1" RIGID MALE JIC	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	32.71
V0282080	G&H DISTRIBUTING INC.	P0785458	1" 3000PSI TOUGH COVER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	8.55
V0282080	G&H DISTRIBUTING INC.	P0785458	CORR-3000PSI TOUGH COVER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	4.27
V0421590	JOHNSON MACHINE INC.	P0785600	FUEL LINE RETAINER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0785600	CREDIT-RTN FUEL LINE	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	-5.29
V0421590	JOHNSON MACHINE INC.	P0785457	FUEL PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	113.88
V0421590	JOHNSON MACHINE INC.	P0785460	OIL FILTER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0785460	CREDIT-RTN PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	-113.88
V0421590	JOHNSON MACHINE INC.	P0785867	GR HOSE	3/20/2013	3/20/2013	AP	WP	0612-7101-4265	15.42
V0421590	JOHNSON MACHINE INC.	P0785867	SUPER DUTY GREASE COUP	3/20/2013	3/20/2013	AP	WP	0612-7101-4265	11.42
V0421590	JOHNSON MACHINE INC.	P0786004	FUEL PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	109.79
V0421590	JOHNSON MACHINE INC.	P0786004	FUEL PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	113.88
V0421590	JOHNSON MACHINE INC.	P0786004	FUEL TANK	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	95.80
V0421590	JOHNSON MACHINE INC.	P0786004	FUEL FILTER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	4.75
V0421590	JOHNSON MACHINE INC.	P0786004	FUEL TANK LOC RING	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	16.38
V0421590	JOHNSON MACHINE INC.	P0786004	CREDIT -113.88 FUEL PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0786004	CREDIT -16.38 LOCK RING	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0786004	CORR-FUEL TANK LOC RING	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	16.38
V0421590	JOHNSON MACHINE INC.	P0786004	CREDIT-RTN PUMP	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	-113.88
V0421590	JOHNSON MACHINE INC.	P0786004	CREDIT-RTN LOC RING	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	-16.38
V0421590	JOHNSON MACHINE INC.	P0786002	FORD CLIP;	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	4.71
V0421590	JOHNSON MACHINE INC.	P0786001	STARTER	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	131.99
V0421590	JOHNSON MACHINE INC.	P0786003	FUEL PUMP ASSY	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	133.48
V0421590	JOHNSON MACHINE INC.	P0785164	COOLANT	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0785164	AIR FILTER	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0785164	OIL FILTER	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0784874	OIL FITLER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0784874	AIR FILTER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	62.32
V0421590	JOHNSON MACHINE INC.	P0784874	COOLANT	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0784938	SERP BLT	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0784875	OIL FITLER	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	24.74
V0421590	JOHNSON MACHINE INC.	P0784876	COOLANT	3/12/2013	3/12/2013	AP	WP	0612-7101-4251	5.39
V0520500	M G OIL CO	P0785159	CHEV URSA SUPER PLUS EC	3/13/2013	3/13/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0784887	CHEV URSA SUPER PLUS	3/12/2013	3/12/2013	AP	WP	0612-7101-4262	118.35

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V0520500	M G OIL CO	P0784885	CHEV URSA SUPER PLUS	3/12/2013	3/12/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0784886	FAMILY MEGA FLOW	3/12/2013	3/12/2013	AP	WP	0612-7101-4262	239.57
V0520500	M G OIL CO	P0785464	CHEVR URSA SUP PL	3/20/2013	3/20/2013	AP	WP	0612-7101-4262	118.35
V0520500	M G OIL CO	P0785459	CHEV URSA HYDRAULIC OIL	3/20/2013	3/20/2013	AP	WP	0612-7101-4262	117.81
V0520500	M G OIL CO	P0785459	CORR-PRICING HYD OIL	3/20/2013	3/20/2013	AP	WP	0612-7101-4262	530.15
V0541285	MENARDS	P0785153	7/16 COMINATION WRENCH PICK	3/13/2013	3/13/2013	AP	WP	0612-7101-4265	33.99
V0643650	PACIFIC STEEL &	P0785160	3/16 X 4 H R STRIP 20'	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	71.86
V0643650	PACIFIC STEEL &	P0785160	C1018 C F ROUND	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	118.56
V0643650	PACIFIC STEEL &	P0785163	PLATES	3/13/2013	3/13/2013	AP	WP	0612-7101-4251	96.71
V0801027	SOUTH DAKOTA DEPT OF	P0785395	INMATE PAYCYCLE 1/14-2/10/13	3/20/2013	3/20/2013	AP	WP	0612-7101-4225	652.85
V0871977	TRUENORTH STEEL	P0785473	40 X 3'-6	3/20/2013	3/20/2013	AP	WP	0612-7101-4251	210.00
V0878535	UNIQUE SIGNS INC	P0784942	SCRIM BANNER	3/12/2013	3/12/2013	AP	WP	0612-7101-4229	56.92
V0933099	WESTERN MAILERS	P0785391	BROCHURE MAILINGS	3/20/2013	3/20/2013	AP	WP	0612-7101-4261	27.95
V0934830	WESTERN STATIONERS	P0785443	TIMECARDS	3/20/2013	3/20/2013	AP	WP	0612-7101-4261	6.23
V0934830	WESTERN STATIONERS	P0784964	OFFICE SUPPLIES	3/12/2013	3/12/2013	AP	WP	0612-7101-4261	36.60
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>7,300.30</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7102      **SOLID WASTE DISPOSAL**      **Director:** Merbach, Karl

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0785997	MAINTENANCE CONTRACT	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	44.71
V0005641	ACE HARDWARE-EAST	P0785958	BATTERY	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	14.99
V0016290	ALSCO	P0785402	JANITORIAL SUPPLIES	3/20/2013	3/20/2013	AP	WP	0615-7102-4264	7.60
V0025265	AMERIGAS PROPANE LP	P0786049	PROPANE	3/20/2013	3/20/2013	AP	WP	0615-7102-4262	337.72
V0074730	BLACK HILLS CHEMICAL	P0785998	GARBAGE BAGS	3/20/2013	3/20/2013	AP	WP	0615-7102-4264	110.97
V0087400	BORDER STATES ELECTRIC	P0784946	AERATION CONTROL BOX	3/12/2013	3/12/2013	AP	WP	0615-7102-4257	63.04
V0131400	CARQUEST AUTO PARTS	P0786045	ATF + 4 QT	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	11.02
V0131400	CARQUEST AUTO PARTS	P0785869	CREDIT RTN DEFECTIVE	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	-115.18
V0131400	CARQUEST AUTO PARTS	P0785869	CREDIT RTN DEFECTIVE	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	-115.18
V0131400	CARQUEST AUTO PARTS	P0785869	COM AND TRACTOR BAT	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	230.36
V0121554	CBH COOPERATIVE	P0786046	PROPANE	3/20/2013	3/20/2013	AP	WP	0615-7102-4262	95.20
V0137240	CHRIS SUPPLY COMPANY	P0784734	PRESSURE WASHER CONTROLS	3/12/2013	3/12/2013	AP	WP	0615-7102-4257	23.44
V0139120	CITY OF RAPID CITY	P0784934	REZONING APPLICATION FOR	3/12/2013	3/12/2013	AP	WP	0615-7102-4225	270.00
V0139602	CITY OF RAPID	P0786309	POSTAGE MAR 18-22	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	0.43
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0615-7102-4211	2,496.55
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0615-7102-4170	310.00
V0141335	CITY-WATER DEPARTMENT	P0785833	04008000 169	3/18/2013	3/18/2013	AP	WP	0615-7102-4284	615.43
V0149580	COCA-COLA OF THE BLACK	P0784950	AQUAPURE	3/12/2013	3/12/2013	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0784950	ADJ	3/12/2013	3/12/2013	AP	WP	0615-7102-4263	5.00
V0149580	COCA-COLA OF THE BLACK	P0784950	CREDIT RTN BOTTLE	3/12/2013	3/12/2013	AP	WP	0615-7102-4263	-5.00
V0164030	COPY COUNTRY INC.	P0784929	LF12-2057 CITIZEN CAMPUS DESIG	3/13/2013	3/13/2013	AP	WP	0615-7102-4225	1,489.25
V0164030	COPY COUNTRY INC.	P0784930	LF12-2057 CITIZEN CAMPUS DESIG	3/13/2013	3/13/2013	AP	WP	0615-7102-4225	238.28
V0182145	CRUM ELECTRIC	P0784736	GRN MOM PB 1NO	3/13/2013	3/13/2013	AP	WP	0615-7102-4257	82.68
V0188080	DAKOTA	P0785876	BATTERY TERMINAL	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	8.76
V0231880	ELKS THEATRE	P0785399	FEB ON SCREEN ADVERTISING	3/15/2013	3/15/2013	AP	WP	0615-7102-4229	50.00
V0248950	FASTENAL COMPANY, THE	P0785674	PIN	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	45.09
V0282080	G&H DISTRIBUTING INC.	P0785903	3/8 FEM O RING FACE 45 DEG 3/8	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	10.69
V0282080	G&H DISTRIBUTING INC.	P0785903	3/8 FEM O RING FACE STR 3/8 HO	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	7.39
V0282080	G&H DISTRIBUTING INC.	P0785903	2 WIRE 5000 PSI TOUGH COVER	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	11.26
V0282080	G&H DISTRIBUTING INC.	P0785903	CORR-O-RING	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	0.29
V0282080	G&H DISTRIBUTING INC.	P0784963	HOG RING	3/12/2013	3/12/2013	AP	WP	0615-7102-4265	1,116.44
V0282080	G&H DISTRIBUTING INC.	P0784963	GA HOG RING GALV BLUNT	3/12/2013	3/12/2013	AP	WP	0615-7102-4265	86.90
V0282080	G&H DISTRIBUTING INC.	P0784963	FREIGHT	3/12/2013	3/12/2013	AP	WP	0615-7102-4265	28.09

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V0363311	HILLS MATERIALS CO	P0785602	ROADSTONE	3/20/2013	3/20/2013	AP	WP	0615-7102-4252	3,227.88
V0363311	HILLS MATERIALS CO	P0785603	ROADSTONE	3/20/2013	3/20/2013	AP	WP	0615-7102-4252	1,364.42
V0363311	HILLS MATERIALS CO	P0785604	BALLAST	3/20/2013	3/20/2013	AP	WP	0615-7102-4252	391.22
V0366400	HILLS SEPTIC SERVICE	P0784962	PUMP CONDENSATION TANK	3/12/2013	3/12/2013	AP	WP	0615-7102-4225	250.00
V0421590	JOHNSON MACHINE INC.	P0785600	DOOR HANDLE EXTERIOR	3/20/2013	3/20/2013	AP	WP	0615-7102-4251	31.71
V0421590	JOHNSON MACHINE INC.	P0785873	HYD FILTER	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	6.70
V0421590	JOHNSON MACHINE INC.	P0785874	AIR AND FUEL FITLERS	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	88.98
V0536254	MATHESON-LINWELD	P0785675	C-25 HIGH GRADE AWS WELDING	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	60.15
V0536254	MATHESON-LINWELD	P0785675	DELIVERY CHARGE	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	7.50
V0536254	MATHESON-LINWELD	P0784923	COMPRESSED NITROGEN	3/12/2013	3/12/2013	AP	WP	0615-7102-4253	76.30
V0536254	MATHESON-LINWELD	P0784940	WELDING GAS	3/12/2013	3/12/2013	AP	WP	0615-7102-4253	37.24
V0612410	NORTHWEST PIPE FITTINGS	P0785139	PVC 80 NIPPLE	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	21.48
V0612410	NORTHWEST PIPE FITTINGS	P0785139	CPLG SXS	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	2.94
V0612410	NORTHWEST PIPE FITTINGS	P0785139	ELL SXS	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	11.52
V0612410	NORTHWEST PIPE FITTINGS	P0785139	PVC SCH 40 WYE	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	45.78
V0612410	NORTHWEST PIPE FITTINGS	P0785139	SCH 40 PVC PIPE	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	45.20
V0612410	NORTHWEST PIPE FITTINGS	P0785139	SILENT SUMP PUMP CHECK	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	76.68
V0661580	PETERSON PACIFIC CORP	P0785133	CLIP END H D IDLER	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	0.66
V0661580	PETERSON PACIFIC CORP	P0785133	BRACKET	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	7.38
V0661580	PETERSON PACIFIC CORP	P0785133	SCW TAP	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	0.02
V0661580	PETERSON PACIFIC CORP	P0785133	ROLL IDLER	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	102.91
V0661580	PETERSON PACIFIC CORP	P0785133	FREIGHT	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	348.29
V0666565	PIONEER BANK & TRUST	P0785101	CREDIT CARD FEES LANDFILL	3/12/2013	3/12/2013	AP	WP	0615-7102-4530	271.46
V0723000	RED WING SHOE STORE	P0785866	KIEFFER SAFETY BOOTS	3/20/2013	3/20/2013	AP	WP	0615-7102-4263	130.00
V0698830	RPM & ASSOCIATES INC.	P0785598	DYNAMICALLY BALANCE ROTOR	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	1,221.00
V0780210	SHEEHAN MACK SALES &	P0785127	FRONT	3/13/2013	3/13/2013	AP	WP	0615-7102-4252	41.49
V0780210	SHEEHAN MACK SALES &	P0785127	FASTENER	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	19.37
V0780210	SHEEHAN MACK SALES &	P0785127	SWITCH	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	57.94
V0780210	SHEEHAN MACK SALES &	P0785127	SWITCH	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	45.14
V0780210	SHEEHAN MACK SALES &	P0785127	PLUG	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	142.29
V0780210	SHEEHAN MACK SALES &	P0785127	PLUG	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	126.34
V0780210	SHEEHAN MACK SALES &	P0785127	GASKET	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	16.68
V0780210	SHEEHAN MACK SALES &	P0785127	FRONT	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	23.37
V0780210	SHEEHAN MACK SALES &	P0785127	LOWER	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	62.29
V0780210	SHEEHAN MACK SALES &	P0785127	SHIPPING	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	9.16

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V0780210	SHEEHAN MACK SALES &	P0785131	V BELT	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	27.55
V0780210	SHEEHAN MACK SALES &	P0785131	LABOR	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	336.00
V0780210	SHEEHAN MACK SALES &	P0785131	MILEAGE	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	40.00
V0780210	SHEEHAN MACK SALES &	P0785131	CONSUMABLE SUPPLIES	3/13/2013	3/13/2013	AP	WP	0615-7102-4253	16.80
V0780210	SHEEHAN MACK SALES &	P0785872	MUDGUARD TRNSFR	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	67.88
V0780210	SHEEHAN MACK SALES &	P0785605	SPACER	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	14.02
V0780210	SHEEHAN MACK SALES &	P0785605	ALLEN	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	2.30
V0780210	SHEEHAN MACK SALES &	P0785605	SHIPPING	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	5.50
V0780210	SHEEHAN MACK SALES &	P0785605	CREDIT-RTN MUDGUARD	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	-67.88
V0780210	SHEEHAN MACK SALES &	P0785607	GASKET	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	20.34
V0780210	SHEEHAN MACK SALES &	P0785607	GASKET	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	6.57
V0780210	SHEEHAN MACK SALES &	P0785607	PLUG	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	4.56
V0780210	SHEEHAN MACK SALES &	P0785877	V BELT	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	63.26
V0780210	SHEEHAN MACK SALES &	P0785877	V BELT	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	27.66
V0780210	SHEEHAN MACK SALES &	P0785877	HANDLE	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	69.51
V0780210	SHEEHAN MACK SALES &	P0785877	MUDGUARD	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	67.88
V0780210	SHEEHAN MACK SALES &	P0785877	GAS SPRI TRANSF	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	80.89
V0780210	SHEEHAN MACK SALES &	P0785877	SHIPPING	3/20/2013	3/20/2013	AP	WP	0615-7102-4253	19.67
V0802725	SOUTH DAKOTA DEPT ENV	P0785842	FEB13 SOLID WASTE FEE	3/18/2013	3/18/2013	AP	WP	0615-7102-4540	6,306.96
V0801027	SOUTH DAKOTA DEPT OF	P0785395	INMATE PAYCYCLE 1/14-2/10/13	3/20/2013	3/20/2013	AP	WP	0615-7102-4225	652.85
V0827182	STANDING ROCK	P0784206	TIRE DISPOSAL GRANT TO BE	3/20/2013	3/20/2013	AP	WP	0615-7102-4225	48,636.96
V0871977	TRUENORTH STEEL	P0785870	RB 2-1/2" A36	3/20/2013	3/20/2013	AP	WP	0615-7102-4251	29.80
V0871977	TRUENORTH STEEL	P0785871	L3/4X3/4X1/8	3/20/2013	3/20/2013	AP	WP	0615-7102-4251	28.90
V0878535	UNIQUE SIGNS INC	P0784942	SCRIM BANNER	3/12/2013	3/12/2013	AP	WP	0615-7102-4229	56.92
V0878535	UNIQUE SIGNS INC	P0784942	ADJ	3/12/2013	3/12/2013	AP	WP	0615-7102-4229	0.01
V0880250	UNITED PARCEL SERVICE	P0785527	8110953292,CHARGES	3/14/2013	3/14/2013	AP	WP	0615-7102-4261	57.27
V0933099	WESTERN MAILERS	P0785391	CORR-COST	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	0.01
V0933099	WESTERN MAILERS	P0785391	BROCHURE MAILINGS	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	27.95
V0934830	WESTERN STATIONERS	P0785444	OFFICE SUPPLIES	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	127.91
V0934830	WESTERN STATIONERS	P0785442	KEYBOARD	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	110.00
V0934830	WESTERN STATIONERS	P0785443	TIMECARDS	3/20/2013	3/20/2013	AP	WP	0615-7102-4261	6.23
V0934830	WESTERN STATIONERS	P0784964	OFFICE SUPPLIES	3/12/2013	3/12/2013	AP	WP	0615-7102-4261	36.60
V0934830	WESTERN STATIONERS	P0784964	ADJ	3/12/2013	3/12/2013	AP	WP	0615-7102-4261	-0.01

**Cost Center:** 7102      **Total:** 72,836.28

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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7103      **SOLID WASTE MRF/COMPOST**      **Director:** Merbach, Karl

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0785997	MAINTENANCE CONTRACT	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	44.71
V0007285	ACE STEEL & RECYCLING	P0785974	SHEET STLNS	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	579.20
V0007285	ACE STEEL & RECYCLING	P0785974	SHEAR OR BRAKE LABOR	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	135.00
V0008901	ADAMS ISC	P0784945	REMOVAL OF CYLINDER NUT	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	48.74
V0009207	AEC ENGINEERING	P0783599	ADJ COST	3/8/2013	3/8/2013	AP	WP	0616-7103-4225	-945.00
V0009207	AEC ENGINEERING	P0783599	2013 ANNUAL SERVICE AND	3/8/2013	3/8/2013	AP	WP	0616-7103-4225	3,200.00
V0016290	ALSCO	P0785167	FACILITY MATS	3/13/2013	3/13/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0785977	FACILITY MATS	3/20/2013	3/20/2013	AP	WP	0616-7103-4264	26.51
V0026320	AMICK SOUND INC	P0785132	REPAIR CO2 DETECTOR	3/13/2013	3/13/2013	AP	WP	0616-7103-4225	966.72
V0036650	ARMSTRONG	P0784936	ANNUAL MAINTENANCE	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	576.00
V0074730	BLACK HILLS CHEMICAL	P0785409	JANITORIAL SUPPLIES	3/15/2013	3/15/2013	AP	WP	0616-7103-4264	215.30
V0074730	BLACK HILLS CHEMICAL	P0786044	TOILET TISSUE	3/20/2013	3/20/2013	AP	WP	0616-7103-4264	63.44
V0074730	BLACK HILLS CHEMICAL	P0786044	FUEL SURCHARGE	3/20/2013	3/20/2013	AP	WP	0616-7103-4264	4.99
V0077956	BLACK HILLS	P0785586	107225	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	30.00
V0077956	BLACK HILLS	P0785586	107188	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0785586	108467	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0785587	HIRED,QUIT IN 1 DAY	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	40.00
V0077956	BLACK HILLS	P0785587	108703	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	40.00
V0087400	BORDER STATES ELECTRIC	P0784663	SLC500 BATTERY	3/8/2013	3/8/2013	AP	WP	0616-7103-4257	162.36
V0087400	BORDER STATES ELECTRIC	P0784663	FREIGHT	3/8/2013	3/8/2013	AP	WP	0616-7103-4257	4.41
V0131400	CARQUEST AUTO PARTS	P0785869	WIPER BLADES	3/20/2013	3/20/2013	AP	WP	0616-7103-4251	26.58
V0121554	CBH COOPERATIVE	P0785432	PROPANE	3/20/2013	3/20/2013	AP	WP	0616-7103-4262	95.20
V0121554	CBH COOPERATIVE	P0784878	PROPANE	3/12/2013	3/12/2013	AP	WP	0616-7103-4262	95.20
V0139470	CITY-LIABILITY	P0786014	ADDL 2013 LIAB INS	3/19/2013	3/19/2013	AP	WP	0616-7103-4211	917.49
V0141000	CITY-UNEMPLOYMENT	P0786017	2013 UNEMPLOYMENT INS	3/19/2013	3/19/2013	AP	WP	0616-7103-4170	850.00
V0158390	CONTRACTOR'S SUPPLY	P0784881	NP 1	3/13/2013	3/13/2013	AP	WP	0616-7103-4252	163.50
V0164030	COPY COUNTRY INC.	P0784930	LF12-2057 CITIZEN CAMPUS DESIG	3/13/2013	3/13/2013	AP	WP	0616-7103-4225	238.28
V0164030	COPY COUNTRY INC.	P0784929	LF12-2057 CITIZEN CAMPUS DESIG	3/13/2013	3/13/2013	AP	WP	0616-7103-4225	1,489.25
V0182145	CRUM ELECTRIC	P0782952	54W 5000K T5 85 CRI	3/18/2013	3/18/2013	AP	WP	0616-7103-4257	162.68
V0182145	CRUM ELECTRIC	P0782952	ADJ	3/18/2013	3/18/2013	AP	WP	0616-7103-4257	-162.68
V0182145	CRUM ELECTRIC	P0782952	54W 5000K T5 85 CRI	3/18/2013	3/18/2013	AP	WP	0616-7103-4257	23.24
V0231880	ELKS THEATRE	P0785399	FEB ON SCREEN ADVERTISING	3/15/2013	3/15/2013	AP	WP	0616-7103-4229	50.00
V0232737	ENERGY LABORATORIES	P0778821	JAN 2013 COCOMPOST METALS	3/14/2013	3/14/2013	AP	WP	0616-7103-4225	140.00



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V0248950	FASTENAL COMPANY, THE	P0785673	FASTENERS	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	25.99
V0282080	G&H DISTRIBUTING INC.	P0785439	GAS MONITOR	3/20/2013	3/20/2013	AP	WP	0616-7103-4265	602.74
V0282080	G&H DISTRIBUTING INC.	P0784767	STOCK SAFETY HARD HATS	3/11/2013	3/11/2013	AP	WP	0616-7103-4263	54.40
V0282080	G&H DISTRIBUTING INC.	P0782462	DRUM SPILL CONTAINMENT UNIT	3/11/2013	3/11/2013	AP	WP	0616-7103-4253	84.90
V0282080	G&H DISTRIBUTING INC.	P0785140	FEMALE JIC	3/13/2013	3/13/2013	AP	WP	0616-7103-4253	32.28
V0282080	G&H DISTRIBUTING INC.	P0785140	3/8 2 WIRE 5000	3/13/2013	3/13/2013	AP	WP	0616-7103-4253	59.39
V0412660	JENNER EQUIPMENT CO	P0784949	CORR-CYLINDER QUANTITY	3/14/2013	3/14/2013	AP	WP	0616-7103-4253	-604.78
V0412660	JENNER EQUIPMENT CO	P0784949	CYLINDER	3/14/2013	3/14/2013	AP	WP	0616-7103-4253	1,209.56
V0536254	MATHESON-LINWELD	P0784940	WELDING GAS	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	50.96
V0541285	MENARDS	P0784933	9V BATTERIES	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	11.92
V0541285	MENARDS	P0784933	CORR-PRICING 9V BATTERIES	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	0.03
V0541285	MENARDS	P0785406	HEX KEYS	3/20/2013	3/20/2013	AP	WP	0616-7103-4265	13.96
V0566440	MOTION INDUSTRIES INC.	P0786000	OIL SFEAL	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	216.81
V0566440	MOTION INDUSTRIES INC.	P0786000	SPEEDI SLEEVE	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	103.10
V0566440	MOTION INDUSTRIES INC.	P0786000	FREIGHT	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	9.61
V0566440	MOTION INDUSTRIES INC.	P0785431	2RSJEM C3 BRG	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	123.63
V0566440	MOTION INDUSTRIES INC.	P0785431	2RSJEM BRG	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	169.62
V0566440	MOTION INDUSTRIES INC.	P0784882	SET COL	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	520.64
V0566440	MOTION INDUSTRIES INC.	P0780606	RIVET PIN	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	8.73
V0566440	MOTION INDUSTRIES INC.	P0780606	FREIGHT	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	8.48
V0575365	MVTL LABORATORIES INC	P0782165	JAN 2013 COCOMPOST	3/13/2013	3/13/2013	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0784879	PVC PIPE BOW	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	168.80
V0612410	NORTHWEST PIPE FITTINGS	P0784879	SXS CROSS	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	41.36
V0612410	NORTHWEST PIPE FITTINGS	P0784879	BUSH SXS	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	15.76
V0612410	NORTHWEST PIPE FITTINGS	P0784879	BUSH SXF	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	3.68
V0612410	NORTHWEST PIPE FITTINGS	P0784879	INS X FIP 90 ELL	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	14.14
V0612410	NORTHWEST PIPE FITTINGS	P0784879	OETIKER CLAMP	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	18.00
V0612410	NORTHWEST PIPE FITTINGS	P0784880	BUSH SXS	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	1.97
V0612410	NORTHWEST PIPE FITTINGS	P0784880	ADAPT SXM	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	0.80
V0612410	NORTHWEST PIPE FITTINGS	P0784880	PVC CEMENT	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	20.23
V0612410	NORTHWEST PIPE FITTINGS	P0785976	SS NIPPLE	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	4.44
V0612410	NORTHWEST PIPE FITTINGS	P0785976	SS THRD BUSHING	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	11.52
V0705940	RAPID CITY AREA	P0784941	FERLEY MARCH MIXER	3/12/2013	3/12/2013	AP	WP	0616-7103-4225	13.00
V0698810	RDO EQUIPMENT CO	P0784935	ENGINE SURGE REPAIR	3/12/2013	3/12/2013	AP	WP	0616-7103-4253	3,898.67
V0775500	SERVALL UNIFORM/LINEN	P0785879	COVERALL LAUNDRY SERVICE	3/20/2013	3/20/2013	AP	WP	0616-7103-4263	57.41

**The City of Rapid City**  
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V0775500	SERVALL UNIFORM/LINEN	P0785141	COVERALL LAUNDRY SERVICE	3/13/2013	3/13/2013	AP	WP	0616-7103-4263	50.86	
V0784749	SIEMENS INDUSTRY INC	P0774531	AGITATOR CONVEYOR SIDE	3/14/2013	3/14/2013	AP	WP	0616-7103-4253	37,000.00	
V0790600	SOIL CONTROL LAB	P0782166	DEC 2013 COCOMPOST AG	3/13/2013	3/13/2013	AP	WP	0616-7103-4225	300.00	
V0801027	SOUTH DAKOTA DEPT OF	P0785395	INMATE PAYCYCLE 1/14-2/10/13	3/20/2013	3/20/2013	AP	WP	0616-7103-4225	1,305.70	
V0862876	TRACTOR SUPPLY	P0786007	FUEL FILTER ELEMENT	3/20/2013	3/20/2013	AP	WP	0616-7103-4253	24.87	
V0878535	UNIQUE SIGNS INC	P0784942	SCRIM BANNER	3/12/2013	3/12/2013	AP	WP	0616-7103-4229	56.92	
V0933099	WESTERN MAILERS	P0785391	BROCHURE MAILINGS	3/20/2013	3/20/2013	AP	WP	0616-7103-4261	27.95	
V0934830	WESTERN STATIONERS	P0785443	TIMECARDS	3/20/2013	3/20/2013	AP	WP	0616-7103-4261	6.23	
V0934830	WESTERN STATIONERS	P0785443	CORR-COST	3/20/2013	3/20/2013	AP	WP	0616-7103-4261	-0.01	
V0934830	WESTERN STATIONERS	P0784964	OFFICE SUPPLIES	3/12/2013	3/12/2013	AP	WP	0616-7103-4261	59.50	
V0941938	WITTE, RAYMOND	P0786041	WITTE SAFETY GLASSES	3/20/2013	3/20/2013	AP	WP	0616-7103-4263	100.00	
V0962090	ZIEGLER BUILDING	P0784937	2X6 12FT REDWOOD	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	114.24	
V0962090	ZIEGLER BUILDING	P0784937	2X4 8FT REDWOOD	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	31.04	
V0962090	ZIEGLER BUILDING	P0784937	2 1/2 x 12 crgtd galv	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	128.52	
V0962090	ZIEGLER BUILDING	P0784937	2" DECK SCRE	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	19.45	
V0962090	ZIEGLER BUILDING	P0784937	NEO GALV SCREW	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	11.30	
V0962090	ZIEGLER BUILDING	P0784937	PHILLIPS BIT SHORT	3/12/2013	3/12/2013	AP	WP	0616-7103-4252	2.20	
<b>Cost Center:</b>								7103	<b>Total:</b>	<u>55,836.15</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 8910      CIP STREETS      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0785004	12-2051 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0505-8910-4223	66.68
V0135100	CETEC ENGINEERING SVC	P0785005	11-1926 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0505-8910-4223	186.57
V0163012	COPPER RIDGE LLC	P0785532	PROMISE ROAD EXTENSION TO	3/14/2013	3/14/2013	AP	WP	0505-8910-4370	100,000.00
V0250245	FERBER ENGINEERING	P0784785	12-2020 SILVER ST AREA UTILITY	3/7/2013	3/7/2013	AP	WP	0505-8910-4223	10,127.19
V0242035	FMG INC.	P0785002	SSW09-1509 JACKSON BLVD	3/12/2013	3/12/2013	AP	WP	0505-8910-4223	450.06
V0242035	FMG INC.	P0785006	12-2053 SILVER STREET INTERCHA	3/13/2013	3/13/2013	AP	WP	0505-8910-4223	295.33
V0263778	FOURFRONT DESIGN INC	P0785007	12-2005 KANSAS CITY ST RECONST	3/13/2013	3/13/2013	AP	WP	0505-8910-4223	6,802.95
V0438625	KADRMAS LEE & JACKSON	P0785615	ST08-1511 EAST BLVD/EAST	3/18/2013	3/18/2013	AP	WP	0505-8910-4223	9,141.59
V0438625	KADRMAS LEE & JACKSON	P0785537	ST04-1397 EAST ANAMOSA -	3/18/2013	3/18/2013	AP	WP	0505-8910-4223	112.22
V0840709	TSP INC	P0785614	12-1980 MINNEKAHTA DR AREA	3/18/2013	3/18/2013	AP	WP	0505-8910-4223	2,894.08
<b>Cost Center:</b> 8910								<b>Total:</b>	<u>130,076.67</u>

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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 8911      CIP DRAINAGE      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0785005	11-1926 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0505-8911-4223	189.03
V0135100	CETEC ENGINEERING SVC	P0785004	12-2051 MT RUSHMORE UTILITIES	3/13/2013	3/13/2013	AP	WP	0505-8911-4223	69.31
V0163012	COPPER RIDGE LLC	P0785532	PROMISE ROAD EXTENSION TO	3/14/2013	3/14/2013	AP	WP	0505-8911-4371	19,584.70
V0250245	FERBER ENGINEERING	P0784785	12-2020 SILVER ST AREA UTILITY	3/7/2013	3/7/2013	AP	WP	0505-8911-4223	3,492.14
V0250245	FERBER ENGINEERING	P0784784	12-1187 WEST CHICAGO ST AND ST	3/7/2013	3/7/2013	AP	WP	0505-8911-4223	2,105.39
V0250245	FERBER ENGINEERING	P0784783	12-1187 WEST CHICAGO ST AND ST	3/7/2013	3/7/2013	AP	WP	0505-8911-4223	3,636.35
V0242035	FMG INC.	P0785002	SSW09-1509 JACKSON BLVD	3/12/2013	3/12/2013	AP	WP	0505-8911-4223	3,375.53
V0242035	FMG INC.	P0785006	12-2053 SILVER STREET INTERCHA	3/13/2013	3/13/2013	AP	WP	0505-8911-4223	590.67
V0263778	FOURFRONT DESIGN INC	P0785007	12-2005 KANSAS CITY ST RECONST	3/13/2013	3/13/2013	AP	WP	0505-8911-4223	1,177.13
V0322150	HDR ENGINEERING INC	P0785852	11-1945 JACKSON BLVD/WEST	3/20/2013	3/20/2013	AP	WP	0505-8911-4223	1,131.62
V0438625	KADRMAS LEE & JACKSON	P0785615	ST08-1511 EAST BLVD/EAST	3/18/2013	3/18/2013	AP	WP	0505-8911-4223	1,576.90
T9073	SPERLICH CONSULTING	P0785910	11-1951 LELAND LANE AND	3/20/2013	3/20/2013	AP	WP	0505-8911-4223	480.79
T9073	SPERLICH CONSULTING	P0785909	DR12-2037 ARROWHEAD	3/20/2013	3/20/2013	AP	WP	0505-8911-4223	2,108.75
V0840709	TSP INC	P0785614	12-1980 MINNEKAHTA DR AREA	3/18/2013	3/18/2013	AP	WP	0505-8911-4223	268.80

**Cost Center:** 8911      **Total:** 39,787.11

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 8912      CIP PARKS, RECREATIONS      **Director:** BIEGLER, JEFF

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0958590	WYSS INCORPORATED	P0784998	Sweet Creek Trail Project - De	3/13/2013	3/13/2013	AP	WP	0505-8912-4223	7,591.12
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>7,591.12</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 8915      CIP GOVT BUILDINGS      **Director:** TECH, DALE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001653	42ND STREET DESIGN	P0785001	12-2074 CENTRAL IRRIGATION	3/12/2013	3/12/2013	AP	WP	0505-8915-4223	1,997.50
V0040842	ASSOCIATED POOL	P0768055	pool heater replacement	3/13/2013	3/13/2013	AP	WP	0505-8915-4372	19,860.00
V0080410	BLACK HILLS ROOFING &	P0784434	12-2062 RCFD STORAGE, TRAINING	3/4/2013	3/4/2013	AP	WP	0505-8915-4320	3,103.45
V0080410	BLACK HILLS ROOFING &	P0782401	12-2062 RCFD STORAGE/ TRAINING	2/4/2013	2/4/2013	AP	WP	0505-8915-4320	10,967.20
V0611678	NORTHERN ESCROW INC	P0784999	12-2016B 2011 STORM DAMAGE	3/12/2013	3/12/2013	AP	WP	0505-8915-4320	10,065.78
V0679545	PRECISION CARPET	P0785841	LIBRARY CARPET REPLACEMENT	3/18/2013	3/18/2013	AP	WP	0505-8915-4252	8,635.00
V0884338	UPPER DECK ARCHITECTS	P0785105	12-2016 2011 STORM DAMAGE	3/14/2013	3/14/2013	AP	WP	0505-8915-4223	1,293.84
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>55,922.77</u>

**The City of Rapid City**  
**Bill List by Cost Center for Council Agenda**

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0470475	KT CONNECTIONS INC	P0781406	UPS UNIT	3/8/2013	3/8/2013	AP	WP	0505-8919-4295	2,861.60
V0470475	KT CONNECTIONS INC	P0781406	CORR-PRICING	3/8/2013	3/8/2013	AP	WP	0505-8919-4295	30.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>2,891.60</u>

The City of Rapid City  
Bill List by Cost Center for Council Agenda

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Grand Total: 2,016,356.11