

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0101-4225	73.38
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0101-4261	35.13
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0101-4261	30.08
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0101-4588	12.22
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0101-4261	10.39
V0237350	EVERGREEN OFFICE	P0788116	Dymo Labels White	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	35.76
V0237350	EVERGREEN OFFICE	P0788116	ADJ	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	-20.29
V0237350	EVERGREEN OFFICE	P0788116	ADJ	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	-35.76
V0237350	EVERGREEN OFFICE	P0788116	Dymo Labels Clear	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	20.29
V0237350	EVERGREEN OFFICE	P0788116	RUBBERBANDS	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	12.23
V0237350	EVERGREEN OFFICE	P0788116	DYMO LABELS CLEAR	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	20.29
V0237350	EVERGREEN OFFICE	P0788116	DYMO LABELS WHITE	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	17.88
V0237350	EVERGREEN OFFICE	P0788116	DYMO LABELS WHITE	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	17.88
V0237350	EVERGREEN OFFICE	P0788116	CREDIT-RTN RUBBERBANDS	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	-12.23
V0237350	EVERGREEN OFFICE	P0787138	Dymo Labels	4/11/2013	4/11/2013	AP	WP	0101-0101-4261	10.14
V0404625	JJ'S ENGRAVING & SALES	P0788253	Name Badges - Magnetic, Econom	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	52.00
V0404625	JJ'S ENGRAVING & SALES	P0788253	Name Badges - Pocket, Economic	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	14.00
V0404625	JJ'S ENGRAVING & SALES	P0787643	Name Badges for Staff & City C	4/18/2013	4/18/2013	AP	WP	0101-0101-4261	78.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0101-4281	47.83
V0705940	RAPID CITY AREA	P0787578	Jerry Wright - BH Air Service	4/18/2013	4/18/2013	AP	WP	0101-0101-4270	25.00
V0890180	VERIZON WIRELESS	P0788753	939-4164 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0101-4281	74.35
V0890180	VERIZON WIRELESS	P0788753	939-9974 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0101-4281	52.16
V0908400	WATERTREE INC	P0786743	5 gal water	4/11/2013	4/11/2013	AP	WP	0101-0101-4263	11.50
V0934830	WESTERN STATIONERS	P0787137	Case of 8.5x11 white Paper	4/11/2013	4/11/2013	AP	WP	0101-0101-4261	68.80
V0934830	WESTERN STATIONERS	P0788493	Note Pads 3 x 5	4/23/2013	4/23/2013	AP	WP	0101-0101-4261	20.28
								Cost Center: 0101	Total: <u>671.31</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0105-4253	1.03
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0105-4253	0.22
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0105-4281	25.11
V0594856	NATIONAL SEMINARS	P0787466	WOMAN'S CONF REG-TALLON A	4/12/2013	4/12/2013	AP	WP	0101-0105-4270	149.00
V0618600	OFFICEMAX	P0787521	CD Sleeve 50pk	4/11/2013	4/11/2013	AP	WP	0101-0105-4561	10.99
V0757235	SAM'S CLUB	P0787520	1TB HardDrive	4/24/2013	4/24/2013	AP	WP	0101-0105-4261	159.96
								Cost Center: 0105	Total: <u>346.31</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0106-4225	146.75
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0106-4261	0.43
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0106-4261	15.71
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0106-4261	3.08
V0188480	DAKOTA BUSINESS	P0788577	Chair Pad	4/24/2013	4/24/2013	AP	WP	0101-0106-4261	55.00
V0188480	DAKOTA BUSINESS	P0787015	Contract Base Rate Charge for	4/11/2013	4/11/2013	AP	WP	0101-0106-4253	77.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0106-4281	36.44
V0722757	RECORD STORAGE	P0787834	file storage	4/12/2013	4/12/2013	AP	WP	0101-0106-4261	22.00
V0849427	THOMSON ELITE	P0787073	Professional Services for Febr	4/12/2013	4/12/2013	AP	WP	0101-0106-4295	678.40
V0849427	THOMSON ELITE	P0787073	TAX EXEMPT	4/12/2013	4/12/2013	AP	WP	0101-0106-4295	-38.40
V0926150	WEST PAYMENT CENTER	P0788015	Westlaw Charges March 2013	4/16/2013	4/16/2013	AP	WP	0101-0106-4261	1,005.60
V0926150	WEST PAYMENT CENTER	P0788265	Subscription Product Charges -	4/24/2013	4/24/2013	AP	WP	0101-0106-4293	96.00
V0934830	WESTERN STATIONERS	P0786260	Hanging file folders	4/23/2013	4/23/2013	AP	WP	0101-0106-4261	7.75
V0934830	WESTERN STATIONERS	P0786260	Copy paper	4/23/2013	4/23/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0787775	Copy paper	4/12/2013	4/12/2013	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0787775	Legal Pads	4/12/2013	4/12/2013	AP	WP	0101-0106-4261	8.28
Cost Center: 0106									Total: <u>2,182.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0108-4225	476.91
V0022601	AMERICAN SOCIETY OF	P0788718	2013 AMERICAN SOCIETY OF	4/24/2013	4/24/2013	AP	WP	0101-0108-4292	235.00
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0108-4261	7.42
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0108-4261	18.30
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0108-4261	7.76
V0158390	CONTRACTOR'S SUPPLY	P0787052	SURVEY LATH	4/11/2013	4/11/2013	AP	WP	0101-0108-4269	34.00
V0158390	CONTRACTOR'S SUPPLY	P0788165	LATH & STAKES	4/17/2013	4/17/2013	AP	WP	0101-0108-4269	46.00
V0188480	DAKOTA BUSINESS	P0787158	KONICA BIZHUB MAINTENANCE	4/18/2013	4/18/2013	AP	WP	0101-0108-4253	342.70
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0108-4253	196.51
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0108-4253	82.15
T9633	DON'S VALLEY MARKET	P0788721	FOOD FOR K JOHNSON'S 40TH	4/24/2013	4/24/2013	AP	WP	0101-0108-4263	49.99
V0237350	EVERGREEN OFFICE	P0788168	COLORED PAPER	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	11.90
V0237350	EVERGREEN OFFICE	P0788169	COLORED PAPER	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	23.80
V0388100	INDOFF INC	P0787043	BUSINESS CARD BINDER	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	195.25
V0388100	INDOFF INC	P0788170	FOOTREST	4/17/2013	4/17/2013	AP	WP	0101-0108-4269	30.99
V0421590	JOHNSON MACHINE INC.	P0788160	E204 - OIL FILTER	4/17/2013	4/17/2013	AP	WP	0101-0108-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0788157	E206 - OIL FILTER	4/17/2013	4/17/2013	AP	WP	0101-0108-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0788158	E206 - BRAKE PADS	4/17/2013	4/17/2013	AP	WP	0101-0108-4251	45.88
V0421590	JOHNSON MACHINE INC.	P0788159	E227 - OIL FILTER, A/C BELT, S	4/17/2013	4/17/2013	AP	WP	0101-0108-4251	47.62
V0421590	JOHNSON MACHINE INC.	P0788160	E204 - OIL	4/17/2013	4/17/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0788160	CREDIT-RTN OIL	4/17/2013	4/17/2013	AP	WP	0101-0108-4262	-20.94
V0421590	JOHNSON MACHINE INC.	P0788157	E206 - OIL	4/17/2013	4/17/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0788159	E227 - OIL	4/17/2013	4/17/2013	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0786135	RTN A FLTR	4/4/2013	4/4/2013	AP	WP	0101-0108-4251	-8.73
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0108-4281	92.76
V0536271	MATHISON	P0781258	ADJUSTABLE RULE	4/24/2013	4/24/2013	AP	WP	0101-0108-4269	25.00
V0536271	MATHISON	P0783285	ROLL PAPER	4/24/2013	4/24/2013	AP	WP	0101-0108-4269	34.36
V0536271	MATHISON	P0788720	KIP PRINTER REPAIR	4/24/2013	4/24/2013	AP	WP	0101-0108-4253	364.90
V0618600	OFFICEMAX	P0788161	BINDER CLIPS, BOOK ENDS, POST	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	72.56
V0648605	PARKWAY CAR WASH	P0788719	VEHICLE WASHES	4/24/2013	4/24/2013	AP	WP	0101-0108-4251	38.50
V0757235	SAM'S CLUB	P0788162	3" BINDERS, DUST REMOVER,	4/24/2013	4/24/2013	AP	WP	0101-0108-4261	168.20
V0781983	SHI INTERNATIONAL CORP	P0783780	MICROSOFT OFFICE	4/17/2013	4/17/2013	AP	WP	0101-0108-4295	1,979.10
V0781983	SHI INTERNATIONAL CORP	P0783780	ADOBE ACROBAT PROFESSIONAL	4/17/2013	4/17/2013	AP	WP	0101-0108-4295	378.96

The City of Rapid City
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V0880250	UNITED PARCEL SERVICE	P0787255	8110953351,CHARGES	4/5/2013	4/5/2013	AP	WP	0101-0108-4261	65.78
V0880250	UNITED PARCEL SERVICE	P0787713	8110953362,CHARGES	4/12/2013	4/12/2013	AP	WP	0101-0108-4261	21.37
V0890180	VERIZON WIRELESS	P0788753	415-1853 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	415-3777 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	415-5773 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	430-3820 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	431-8649 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-0175 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.77
V0890180	VERIZON WIRELESS	P0788753	484-0179 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-3356 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.52
V0890180	VERIZON WIRELESS	P0788753	484-5468 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-5730 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-5740 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.54
V0890180	VERIZON WIRELESS	P0788753	484-7901 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	545-4040 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	593-2221 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	863-0073 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	390-4965 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-5713 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	53.81
V0890180	VERIZON WIRELESS	P0788753	390-5866 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-6816 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-7226 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.73
V0890180	VERIZON WIRELESS	P0788753	390-7227 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.77
V0890180	VERIZON WIRELESS	P0788753	390-7231 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	31.03
V0890180	VERIZON WIRELESS	P0788753	390-7941 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.77
V0890180	VERIZON WIRELESS	P0788753	390-9492 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.88
V0890180	VERIZON WIRELESS	P0788753	390-9848 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	390-9851 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	33.62
V0890180	VERIZON WIRELESS	P0788753	390-9878 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	391-8201 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0108-4281	35.79
V0931805	WESTERN	P0788784	FCC LICENSE APPLICATION AND	4/24/2013	4/24/2013	AP	WP	0101-0108-4225	310.00
V0934830	WESTERN STATIONERS	P0788166	REPORT COVERS	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	535.00
V0934830	WESTERN STATIONERS	P0788167	REPORT COVERS	4/17/2013	4/17/2013	AP	WP	0101-0108-4261	107.00

Cost Center: 0108 **Total:** 7,050.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0788637	04/13 SVC CHARGES	4/22/2013	4/22/2013	AP	WP	0101-0111-4281	68.94
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0111-4261	10.39
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0111-4261	34.11
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0111-4261	7.80
V0237350	EVERGREEN OFFICE	P0788038	HIGHLIGHTERS	4/17/2013	4/17/2013	AP	WP	0101-0111-4261	9.72
V0305780	GOLDEN WEST	P0787340	RATES	4/12/2013	4/12/2013	AP	WP	0101-0111-4225	53.00
V0305780	GOLDEN WEST	P0787340	USAGE	4/12/2013	4/12/2013	AP	WP	0101-0111-4225	65.50
V0305780	GOLDEN WEST	P0787340	USAGE	4/12/2013	4/12/2013	AP	WP	0101-0111-4225	519.00
V0404625	JJ'S ENGRAVING & SALES	P0787339	NAME BADGE-BRANDI	4/12/2013	4/12/2013	AP	WP	0101-0111-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0787339	NAME PLATE-BRANDI	4/12/2013	4/12/2013	AP	WP	0101-0111-4261	7.00
V0404625	JJ'S ENGRAVING & SALES	P0787339	NAME PLATE FRAME	4/12/2013	4/12/2013	AP	WP	0101-0111-4261	6.50
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0111-4281	59.04
V0520278	MCPC	P0787057	BLACK TONER	4/8/2013	4/8/2013	AP	WP	0101-0111-4261	169.90
V0520278	MCPC	P0787057	YELLOW TONER	4/8/2013	4/8/2013	AP	WP	0101-0111-4261	224.55
V0520278	MCPC	P0787057	MAGENTA TONER	4/8/2013	4/8/2013	AP	WP	0101-0111-4261	224.55
V0722757	RECORD STORAGE	P0787838	1.15 FILE BOX	4/16/2013	4/16/2013	AP	WP	0101-0111-4225	24.96
V0722757	RECORD STORAGE	P0787838	1.9 FILE BOX	4/16/2013	4/16/2013	AP	WP	0101-0111-4225	0.39
V0787250	SIMPSON'S CREATIVE	P0788522	BUSINESS CARDS-BRANDI	4/22/2013	4/22/2013	AP	WP	0101-0111-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0788522	BUSINESS CARDS - HUMAN	4/22/2013	4/22/2013	AP	WP	0101-0111-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0788639	BACKGROUND	4/22/2013	4/22/2013	AP	WP	0101-0111-4225	43.25
V0890180	VERIZON WIRELESS	P0788753	431-0195 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0111-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	786-5627 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0111-4281	40.01
Cost Center: 0111								Total:	<u>1,677.27</u>

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

Cost Center: 0122 CANYON LAKE 2012 **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0787752	PW08-1743 CANYON LAKE DAM	4/16/2013	4/16/2013	AP	WP	0107-0122-4223	5,512.00
								Cost Center: 0122	Total: <u>5,512.00</u>

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

Cost Center: 0132 Special Projects **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0788791	11-1926 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0107-0132-4223	2,671.67
V0135100	CETEC ENGINEERING SVC	P0788792	12-2051 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0107-0132-4223	1,526.24
V0135100	CETEC ENGINEERING SVC	P0788085	11-1926 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0107-0132-4223	1,089.52
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0107-0132-4223	2,425.77
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0107-0132-4223	-2,425.77
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0107-0132-4223	2,434.88
V0135100	CETEC ENGINEERING SVC	P0787748	12-2090 ROOSEVELT PARK 50	4/16/2013	4/16/2013	AP	WP	0107-0132-4223	5,296.00
V0139603	CITY OF RAPID	P0788469	09-1849 SOCCER COMPLEX	4/23/2013	4/23/2013	AP	WP	0107-0132-4225	270.00
V0202250	DESIGN WORKS INC.	P0788189	12-2043 ASA SOFTBALL	4/18/2013	4/18/2013	AP	WP	0107-0132-4223	9,640.00
V0250183	FENNELL DESIGN INC	P0788188	13-2090 ROOSEVELT PARK	4/18/2013	4/18/2013	AP	WP	0107-0132-4223	39,610.00
V0250183	FENNELL DESIGN INC	P0787746	13-2090 ROOSEVELT PARK 50	4/16/2013	4/16/2013	AP	WP	0107-0132-4223	21,685.00
V0263778	FOURFRONT DESIGN INC	P0787749	12-1849 SOCCER COMPLEX	4/16/2013	4/16/2013	AP	WP	0107-0132-4223	1,935.90
V0714965	RAPID CITY AREA SCHOOL	P0788634	ENERGY PLANT RETROFIT	4/22/2013	4/22/2013	AP	WP	0107-0132-4320	380,018.90
Cost Center: 0132								Total:	<u>466,178.11</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0787003	POUNDS SHRED	4/4/2013	4/4/2013	AP	WP	0101-0201-4225	26.40
V0000790	A TO Z SHREDDING	P0787622	POUNDS SHRED	4/12/2013	4/12/2013	AP	WP	0101-0201-4225	37.95
V0000790	A TO Z SHREDDING	P0787628	POUNDS SHRED	4/12/2013	4/12/2013	AP	WP	0101-0201-4225	19.50
V0002805	A&B BUSINESS EQUIPMENT	P0787007	COPIER LEASE 11277	4/4/2013	4/4/2013	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0787007	MAINT COPIES 11094	4/4/2013	4/4/2013	AP	WP	0101-0201-4244	97.82
V0002805	A&B BUSINESS EQUIPMENT	P0788209	COPIES	4/18/2013	4/18/2013	AP	WP	0101-0201-4244	65.06
V0004950	ACCIDENT RECONST	P0787036	SUBSCRIPTION	4/4/2013	4/4/2013	AP	WP	0101-0201-4293	49.00
V0023725	AMERICAN TARGET CO	P0788433	1000 3-TB-21-E BLUE TARGET	4/22/2013	4/22/2013	AP	WP	0101-0201-4269	197.00
V0023725	AMERICAN TARGET CO	P0788433	1000 TQ21 TARGETS	4/22/2013	4/22/2013	AP	WP	0101-0201-4269	230.00
V0023725	AMERICAN TARGET CO	P0788433	1000 5305 SPOT TARGETS	4/22/2013	4/22/2013	AP	WP	0101-0201-4269	197.00
V0023725	AMERICAN TARGET CO	P0788433	SHIPPING	4/22/2013	4/22/2013	AP	WP	0101-0201-4269	60.00
V0023725	AMERICAN TARGET CO	P0788433	ADJ SHIPPING	4/22/2013	4/22/2013	AP	WP	0101-0201-4269	-60.00
V0035575	ARGUS LEADER	P0787669	POLICE OFFICER AD	4/12/2013	4/12/2013	AP	WP	0101-0201-4230	495.00
V0036650	ARMSTRONG	P0788212	NEW EXTINGUISHER	4/18/2013	4/18/2013	AP	WP	0101-0201-4251	78.00
V0040805	ASSOCIATED BAG	P0787004	5X7 WRITE-ON ZIPPER BAG 277-4-	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	117.70
V0040805	ASSOCIATED BAG	P0787004	8X10 WRITE-ON ZIPPER BAGS 277-	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	193.30
V0040805	ASSOCIATED BAG	P0787004	SHIPPING	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	32.42
V0054985	BASLER PRINTING	P0783747	9X12 CATALOG ENV 1000	4/5/2013	4/5/2013	AP	WP	0101-0201-4261	216.00
V0054985	BASLER PRINTING	P0783747	ADJ COST	4/5/2013	4/5/2013	AP	WP	0101-0201-4261	0.66
V0056380	BAUDVILLE	P0787608	BADGE REELS	4/18/2013	4/18/2013	AP	WP	0101-0201-4261	140.50
V0072708	BLACK HILLS BUSINESS	P0787839	BOOKCASES	4/18/2013	4/18/2013	AP	WP	0101-0201-4261	670.00
V0077038	BLACK HILLS INSURANCE	P0788431	NOTARY INSURANCE SITTS	4/19/2013	4/19/2013	AP	WP	0101-0201-4214	60.00
V0083255	BOB'S SHOE REPAIR	P0786990	VEST ALTERATIONS LAPREDE	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	34.00
V0124452	CABELA'S RETAIL INC	P0788206	HAT KISTLER	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	44.99
V0131400	CARQUEST AUTO PARTS	P0788529	MICRO V BELT UNIT 094	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	27.08
V0131400	CARQUEST AUTO PARTS	P0788529	BATTERY UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	78.36
V0131400	CARQUEST AUTO PARTS	P0788529	ADJ COST BATTERY	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0788529	CREDIT CORE RTN	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0787609	BLOWER MOTOR UNIT 072	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	18.15
V0121553	CBCINNOVIS INC	P0787040	CREDIT CHECKS	4/4/2013	4/4/2013	AP	WP	0101-0201-4225	18.00
V0134679	CENTURYLINK	P0787174	E38-0166 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-5089 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0787174	E38-5173 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	85.28

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V0134679	CENTURYLINK	P0787174	E38-8575 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0787174	E38-8576 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0787174	E38-8582 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0787174	E38-8596 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0201-4281	159.12
V0136551	CHIEF SUPPLY	P0787598	STOP SIGNS	4/16/2013	4/16/2013	AP	WP	0101-0201-4261	204.85
V0137240	CHRIS SUPPLY COMPANY	P0787597	REPLACEMENT FOAM FOR	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	94.54
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0201-4261	26.36
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0201-4261	54.01
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0201-4261	77.13
V0139599	CITY-POLICE TRAVEL	P0788186	REGISTRATION-RONFELDT	4/17/2013	4/17/2013	AP	WP	0101-0201-4270	270.00
V0141335	CITY-WATER DEPARTMENT	P0787172	00280780 4	4/4/2013	4/4/2013	AP	WP	0101-0201-4284	34.31
V0137250	CSD ADMINISTRATIVE	P0787035	INTERPRETER	4/4/2013	4/4/2013	AP	WP	0101-0201-4225	83.00
V0190921	DAKOTA Q INTERNET	P0788465	BRONZE MONTHLY HOSTING	4/19/2013	4/19/2013	AP	WP	0101-0201-4281	13.95
V0198969	DAYS INN WELLINGTON	P0788246	MOTEL-DOYLE	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	94.14
V0200458	DELL MARKETING LP	P0786290	TONER	4/24/2013	4/24/2013	AP	WP	0101-0201-4261	119.68
V0208210	DODGE TOWN INC.	P0787612	MODULE UNIT 066	4/15/2013	4/15/2013	AP	WP	0101-0201-4251	419.95
V0208210	DODGE TOWN INC.	P0787612	CREDIT-RTN CORE	4/15/2013	4/15/2013	AP	WP	0101-0201-4251	-55.55
V0210595	DOYLE, SEAN	P0788245	MEALS-FT. COLLINS	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	93.00
V0210595	DOYLE, SEAN	P0788244	MEALS-PIERRE	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	108.00
V0210595	DOYLE, SEAN	P0788244	ADJ-MEALS PIERRE	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	-17.00
V0234045	ENTENMANN-ROVIN CO	P0785052	CAPT., LT, SGT BADGES STOCK	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	673.15
V0234045	ENTENMANN-ROVIN CO	P0787034	BADGES STOCK	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	783.45
V0237350	EVERGREEN OFFICE	P0788210	PAPER NAME TAGS	4/18/2013	4/18/2013	AP	WP	0101-0201-4261	6.98
V0237350	EVERGREEN OFFICE	P0788210	STAPLER	4/18/2013	4/18/2013	AP	WP	0101-0201-4261	18.98
V0237350	EVERGREEN OFFICE	P0787617	DOC SCANNER	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	411.95
V0237350	EVERGREEN OFFICE	P0787525	CORR PO#P0783732	4/8/2013	4/8/2013	AP	WP	0101-0201-4261	1.38
V0240524	FBI NATIONAL ACADEMY	P0787039	MEMBERSHIP JOHNS	4/4/2013	4/4/2013	AP	WP	0101-0201-4292	75.00
V0249445	FEDERAL EXPRESS	P0788221	SHIPPING	4/18/2013	4/18/2013	AP	WP	0101-0201-4261	216.16
V0249445	FEDERAL EXPRESS	P0786991	SHIPPING	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	85.05
V0249445	FEDERAL EXPRESS	P0787005	SHIPPING.	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	374.64
V0249445	FEDERAL EXPRESS	P0787614	SHIPPING	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	91.94
V0249500	FEDERAL SIGNAL CORP	P0785125	LIGHT BAR, SIREN AND CONTROL	4/19/2013	4/19/2013	AP	WP	0101-0201-4251	5,500.00
V0256950	FISHER SCIENTIFIC	P0787599	.05 ETOH STANARD VNDR#0015934	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	199.75
V0256950	FISHER SCIENTIFIC	P0787599	.10 ETOH STANDARD	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	199.75
V0256950	FISHER SCIENTIFIC	P0787599	.15 ETOH STANDARD	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	199.75

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V0256950	FISHER SCIENTIFIC	P0787599	CORR-2 INVOICES	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	-599.25
V0256950	FISHER SCIENTIFIC	P0787599	CORR-.05 ETOH STANDARD	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	86.79
V0256950	FISHER SCIENTIFIC	P0787599	CORR-SHIPPING	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	17.49
V0256950	FISHER SCIENTIFIC	P0787599	CORR-SHIPPING FUEL	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	6.05
V0256950	FISHER SCIENTIFIC	P0787599	CORR-.10 ETOH STANDARD	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	216.85
V0256950	FISHER SCIENTIFIC	P0787599	CORR-.15 ETOH	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	216.85
V0256950	FISHER SCIENTIFIC	P0787599	CORR-SHIPPING	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	41.20
V0256950	FISHER SCIENTIFIC	P0787599	CORR-SHIPPING FUEL	4/23/2013	4/23/2013	AP	WP	0101-0201-4261	4.00
V0300200	GILSON INC	P0787022	CP1000 F148560 CAPILLARY PISTO	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	888.00
V0300200	GILSON INC	P0787022	SHIPPING	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	15.00
V0300200	GILSON INC	P0787022	CORR-PRICING CAPILLARY	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	-44.40
V0300200	GILSON INC	P0787022	CORR-PRICING SHIPPING	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	0.60
V0310225	GREAT WESTERN TIRE INC.	P0788202	TIRES UNIT 112	4/18/2013	4/18/2013	AP	WP	0101-0201-4267	167.12
V0346860	HARVEYS LOCK SHOP	P0787615	FORD KEYS	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	15.00
V0349550	HEARTLAND PAPER CO,	P0788525	PAPER ROLLS	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	151.51
V0367540	HILLS TIRE & SUPPLY INC.	P0786998	ALIGNMENT 2011 CV	4/23/2013	4/23/2013	AP	WP	0101-0201-4267	49.95
V0421590	JOHNSON MACHINE INC.	P0788530	DRIVE BELT UNIT 094	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	35.48
V0421590	JOHNSON MACHINE INC.	P0788530	FILTER UNIT 016	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0788530	SERPENTINE BELT UNIT 101	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	32.59
V0421590	JOHNSON MACHINE INC.	P0788530	SPEED SENSOR UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	16.20
V0421590	JOHNSON MACHINE INC.	P0788530	FILTERS UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	37.39
V0421590	JOHNSON MACHINE INC.	P0788530	WATER PUMP UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	58.49
V0421590	JOHNSON MACHINE INC.	P0788530	IDLER PULLEY UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	16.34
V0421590	JOHNSON MACHINE INC.	P0788530	THERMOSTAT OE EXACT UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	21.48
V0421590	JOHNSON MACHINE INC.	P0788200	FILTERS UNIT 034	4/18/2013	4/18/2013	AP	WP	0101-0201-4251	8.01
V0421590	JOHNSON MACHINE INC.	P0787001	WIPER BLADES UNIT 045	4/4/2013	4/4/2013	AP	WP	0101-0201-4251	49.79
V0421590	JOHNSON MACHINE INC.	P0787667	WIPER BLADES UNIT 123	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	18.64
V0421590	JOHNSON MACHINE INC.	P0787667	AIR FILTER UNIT 123	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0787667	PRIMARY WIRE STOCK	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	64.58
V0421590	JOHNSON MACHINE INC.	P0787667	FITLERS UNIT 123	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0787611	SHOCKS UNIT 066	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	83.55
V0421590	JOHNSON MACHINE INC.	P0787611	FILTERS UNIT 120	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	26.74
V0421590	JOHNSON MACHINE INC.	P0787611	HEADLAMP UNIT 094	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0787611	WIPER BLADES UNIT 120	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	31.21
V0421590	JOHNSON MACHINE INC.	P0787611	HEADLAMPS UNIT 019	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	7.99

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V0421590	JOHNSON MACHINE INC.	P0787611	HEADLAMP UNIT 020	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0787611	CORR-PRICING WIPER BLADES	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	0.11
V0421590	JOHNSON MACHINE INC.	P0787602	BULB UNIT 109	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0787602	STARTER UNIT 100	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	200.02
V0421590	JOHNSON MACHINE INC.	P0787602	CREDIT-RTN CORE	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	-56.25
V0460150	KNOLOGY	P0787945	1521655 719-9626 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0787945	1521655 719-9791 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0787741	1895769 APR13 LD	4/12/2013	4/12/2013	AP	WP	0101-0201-4281	5.32
V0477470	LAFAYETTE INSTRUMENT	P0785721	POLYGRAPH CALIBRATOR	4/16/2013	4/16/2013	AP	WP	0101-0201-4269	315.00
V0477470	LAFAYETTE INSTRUMENT	P0785721	SHIPPING	4/16/2013	4/16/2013	AP	WP	0101-0201-4269	15.00
V0477470	LAFAYETTE INSTRUMENT	P0785438	SEAT ACTIVITY SENSOR	4/16/2013	4/16/2013	AP	WP	0101-0201-4269	495.00
V0477470	LAFAYETTE INSTRUMENT	P0785438	SHIPPING	4/16/2013	4/16/2013	AP	WP	0101-0201-4269	15.00
V0477550	LAHAIE, JASON	P0788243	MEALS-PIERRE	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	108.00
V0477550	LAHAIE, JASON	P0788243	ADJ-MEALS PIERRE	4/18/2013	4/18/2013	AP	WP	0101-0201-4298	-17.00
V0477550	LAHAIE, JASON	P0787605	REED STICK	4/12/2013	4/12/2013	AP	WP	0101-0201-4298	86.75
V0487494	LEGEND TECHNICAL	P0787620	SMOKING LAW REVIEW	4/12/2013	4/12/2013	AP	WP	0101-0201-4225	800.00
V0520500	M G OIL CO	P0787002	WASHER FLUID	4/4/2013	4/4/2013	AP	WP	0101-0201-4251	81.08
V0526424	MARCO INC	P0787047	COPIES	4/4/2013	4/4/2013	AP	WP	0101-0201-4244	81.43
V0536254	MATHESON-LINWELD	P0787600	TANK RENTALS	4/12/2013	4/12/2013	AP	WP	0101-0201-4246	52.99
V0536254	MATHESON-LINWELD	P0787631	HELIUM TANK	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	362.34
V0520190	MCKIE FORD INC	P0788199	RELAY UNIT 034	4/18/2013	4/18/2013	AP	WP	0101-0201-4251	13.53
V0520190	MCKIE FORD INC	P0788199	TEMP SEMSOR UNIT 112	4/18/2013	4/18/2013	AP	WP	0101-0201-4251	71.17
V0520190	MCKIE FORD INC	P0787668	ADDITIVE UNIT 123	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	18.70
V0520190	MCKIE FORD INC	P0787610	FILTERS UNIT 126	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0787610	MOTOR AND FAN UNIT 030	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	453.64
V0520190	MCKIE FORD INC	P0787601	FILTERS UNIT 128	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	50.37
V0520190	MCKIE FORD INC	P0787046	WHEEL COVER CID CAR	4/4/2013	4/4/2013	AP	WP	0101-0201-4251	58.36
V0541285	MENARDS	P0787000	BOARDS FOR EVD SAFE	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	55.54
V0541285	MENARDS	P0787593	PAINT REMOVER	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	22.63
V0569400	MOUNTAIN VIEW ANIMAL	P0787037	MEDS MAGNUM	4/4/2013	4/4/2013	AP	WP	0101-0201-4298	228.00
V0588172	NATIONAL COMPLIANCE	P0788222	LEA CELL PHONE TRACKING	4/18/2013	4/18/2013	AP	WP	0101-0201-4225	175.00
V0597277	NATIVE SUN NEWS	P0788213	AD FOR MEDIA SPEC.	4/18/2013	4/18/2013	AP	WP	0101-0201-4230	40.00
V0597277	NATIVE SUN NEWS	P0787050	POLICE OFFCIER AD	4/4/2013	4/4/2013	AP	WP	0101-0201-4230	40.00
V0601545	NEVE'S UNIFORM	P0788215	PANTS SHYNE	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	99.98
V0601545	NEVE'S UNIFORM	P0788215	COAT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	910.70

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V0601545	NEVE'S UNIFORM	P0788215	PUTER BELT AND UNIFORM	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	129.80
V0601545	NEVE'S UNIFORM	P0788215	JACKET AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	898.70
V0601545	NEVE'S UNIFORM	P0788215	OUTERBELT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	129.80
V0601545	NEVE'S UNIFORM	P0788215	COAT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	901.65
V0601545	NEVE'S UNIFORM	P0788215	COAT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	898.70
V0601545	NEVE'S UNIFORM	P0788215	OUTERBELT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	129.80
V0601545	NEVE'S UNIFORM	P0788215	OUTERBELT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	129.80
V0601545	NEVE'S UNIFORM	P0788215	COAT ANOTHER UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	898.70
V0601545	NEVE'S UNIFORM	P0788215	OUTERBELT AND ANOTHER	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	129.80
V0601545	NEVE'S UNIFORM	P0788215	COAT AND UNIFORM ITEMS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	1,044.15
V0601545	NEVE'S UNIFORM	P0788215	TICKET BOC ALBRIGHT	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	24.95
V0601545	NEVE'S UNIFORM	P0788215	OUTERBELT AND OTHER	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	270.05
V0601545	NEVE'S UNIFORM	P0788215	BIKE POLO GLASS	4/18/2013	4/18/2013	AP	WP	0101-0201-4263	73.95
V0601545	NEVE'S UNIFORM	P0788487	DICKIES WENDT	4/22/2013	4/22/2013	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0786997	DICKIES KOCH	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0786997	DICKIE ENGLE	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0787038	SHIRTS HATZ	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	59.98
V0601545	NEVE'S UNIFORM	P0786985	FLASHLIGHTS.	4/4/2013	4/4/2013	AP	WP	0101-0201-4263	249.90
V0601545	NEVE'S UNIFORM	P0788203	BELT FURCHNER	4/19/2013	4/19/2013	AP	WP	0101-0201-4263	17.95
V0601545	NEVE'S UNIFORM	P0787632	BELT SYSTEM ENGLE	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	139.95
V0601545	NEVE'S UNIFORM	P0787632	BELT GLASS	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	43.95
V0601545	NEVE'S UNIFORM	P0787632	SHIRTS SITTS	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	101.80
V0601545	NEVE'S UNIFORM	P0787632	LS SHIRTS LAPRADE	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	51.95
V0601545	NEVE'S UNIFORM	P0787632	CORR-PRICING SS SHIRTS	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	54.00
V0601545	NEVE'S UNIFORM	P0787632	SS SHIRT PATASKI CADET	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	24.95
V0601545	NEVE'S UNIFORM	P0787632	SS SHIRTS RAGNONE	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	39.90
V0601545	NEVE'S UNIFORM	P0787632	BDU SHIRTS FOR SRT PHILLIPS	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	133.84
V0601545	NEVE'S UNIFORM	P0787632	LS SHIRTS O'REILLY	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	109.80
V0601545	NEVE'S UNIFORM	P0787632	SCU PANT GLASS	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	189.96
V0601545	NEVE'S UNIFORM	P0787632	PANTS J. HANSEN	4/12/2013	4/12/2013	AP	WP	0101-0201-4263	107.90
V0634566	O'REILLY AUTO PARTS	P0788528	SPARK PLUG UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	37.74
V0634566	O'REILLY AUTO PARTS	P0788528	CABIN FILTER UNIT 102	4/22/2013	4/22/2013	AP	WP	0101-0201-4251	16.48
V0656120	PENNINGTON COUNTY	P0787776	GARBAGE EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4225	143.61
V0656120	PENNINGTON COUNTY	P0787776	PHONE EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4281	97.14
V0656120	PENNINGTON COUNTY	P0787776	ADJ GEN R&M PARK RAMP	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	-0.01

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V0656120	PENNINGTON COUNTY	P0787776	BHP EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4283	652.97
V0656120	PENNINGTON COUNTY	P0787776	MDU EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4282	967.88
V0656120	PENNINGTON COUNTY	P0787776	WATER EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4284	140.32
V0656120	PENNINGTON COUNTY	P0787776	ADJ R&M PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0787776	ADJ CLEANING DCI	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0787776	ADJ CLEANING EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	-0.02
V0656120	PENNINGTON COUNTY	P0787776	ADJ EVD MAINT	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0787776	LANDSCAPE PSB PARK LOT	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	30.32
V0656120	PENNINGTON COUNTY	P0787776	SNOW REMOVAL PSB PARK LOT	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	7.77
V0656120	PENNINGTON COUNTY	P0787776	SPEC SERVICE PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	380.72
V0656120	PENNINGTON COUNTY	P0787776	BHP PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4283	2,150.47
V0656120	PENNINGTON COUNTY	P0787776	WATER PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4284	131.36
V0656120	PENNINGTON COUNTY	P0787776	GARBAGE PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4225	26.46
V0656120	PENNINGTON COUNTY	P0787776	PHONE PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4281	13.65
V0656120	PENNINGTON COUNTY	P0787776	MDU PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4282	732.08
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M PD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	287.20
V0656120	PENNINGTON COUNTY	P0787776	CLEANING DCI	4/18/2013	4/18/2013	AP	WP	0101-0201-4264	163.84
V0656120	PENNINGTON COUNTY	P0787776	CLEANING EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4264	808.88
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	1,791.09
V0656120	PENNINGTON COUNTY	P0787776	REMODLE EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	1,021.87
V0656120	PENNINGTON COUNTY	P0787776	PEST CONTROL EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	51.24
V0656120	PENNINGTON COUNTY	P0787776	SPEC SERVICE EVD	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	176.74
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M PSB PARK LOT	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	1,634.71
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M PARK RAMP	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	4.94
V0656120	PENNINGTON COUNTY	P0787776	BHP PARK RAMP	4/18/2013	4/18/2013	AP	WP	0101-0201-4283	184.64
V0656120	PENNINGTON COUNTY	P0787776	PHONE PARK RAMP	4/18/2013	4/18/2013	AP	WP	0101-0201-4281	1.80
V0656120	PENNINGTON COUNTY	P0787776	CLEANING PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4264	3,643.07
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	2,070.48
V0656120	PENNINGTON COUNTY	P0787776	GEN R&M PSB COMMONS	4/18/2013	4/18/2013	AP	WP	0101-0201-4252	38.00
V0657530	PENNINGTON COUNTY	P0787671	FIRST QUARTER COMMAND POST	4/12/2013	4/12/2013	AP	WP	0101-0201-4251	2,062.91
V0657530	PENNINGTON COUNTY	P0787616	MAGNAVITO SECOND QUARTER	4/12/2013	4/12/2013	AP	WP	0101-0201-4225	4,375.00
V0660835	PET GIANT	P0787670	DOG FOOD LAHAIE	4/12/2013	4/12/2013	AP	WP	0101-0201-4298	44.99
V0678953	POWER DMS	P0788198	DOC MANAGEMENT SOFTWARE	4/18/2013	4/18/2013	AP	WP	0101-0201-4293	9,825.00
V0701710	RAPID CHEVROLET CO INC	P0788527	MOUNT UNIT 102	4/23/2013	4/23/2013	AP	WP	0101-0201-4251	91.67
V0722757	RECORD STORAGE	P0787629	STORAGE	4/12/2013	4/12/2013	AP	WP	0101-0201-4225	22.00

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V0723635	REDWOOD TOXICOLOGY	P0787623	PANEL-DIP DRUG SCREEN	0110201	4/24/2013	4/24/2013	AP	WP	0101-0201-4261	375.00
V0723635	REDWOOD TOXICOLOGY	P0787623	SHIPPING		4/24/2013	4/24/2013	AP	WP	0101-0201-4261	12.49
T7206	REMINGTON ARMS CO INC	P0788251	REGISTRATION-GANSER		4/17/2013	4/17/2013	AP	WP	0101-0201-4270	450.00
V0754200	SAFARILAND	P0787021	CA REMOVER 32OZ, 10041471-4663		4/18/2013	4/18/2013	AP	WP	0101-0201-4261	70.61
V0754200	SAFARILAND	P0787021	CORR-COST		4/18/2013	4/18/2013	AP	WP	0101-0201-4261	-3.53
V0763350	SCHEELS ALL SPORTS	P0787627	SHOES C. HANSEN		4/12/2013	4/12/2013	AP	WP	0101-0201-4263	120.00
V0781610	SHERWIN-WILLIAMS	P0787666	ACETONE FOR PAINT REMOVAL		4/12/2013	4/12/2013	AP	WP	0101-0201-4269	101.57
V0781983	SHI INTERNATIONAL CORP	P0787010	WINDOWS 8 PRO FOR TRAINING		4/15/2013	4/15/2013	AP	WP	0101-0201-4295	121.33
V0787250	SIMPSON'S CREATIVE	P0788486	CARDS KEEFE		4/22/2013	4/22/2013	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0787603	ENAMEL STOCK		4/12/2013	4/12/2013	AP	WP	0101-0201-4251	264.90
V0802759	SOUTH DAKOTA DEPT OF	P0788442	DRUG SCREEN		4/19/2013	4/19/2013	AP	WP	0101-0201-4225	52.00
V0802759	SOUTH DAKOTA DEPT OF	P0788442	DRUG SCREEN		4/19/2013	4/19/2013	AP	WP	0101-0201-4225	105.00
V0802759	SOUTH DAKOTA DEPT OF	P0786999	DRUG TEST CR#13-103716		4/4/2013	4/4/2013	AP	WP	0101-0201-4225	94.43
V0802759	SOUTH DAKOTA DEPT OF	P0786999	CORR-COST		4/4/2013	4/4/2013	AP	WP	0101-0201-4225	-42.00
V0802759	SOUTH DAKOTA DEPT OF	P0786999	CORR-FIN CHG		4/4/2013	4/4/2013	AP	WP	0101-0201-4225	-0.43
V0802759	SOUTH DAKOTA DEPT OF	P0786996	MEMBERSHIP WOLD		4/4/2013	4/4/2013	AP	WP	0101-0201-4292	75.00
V0809840	SOUTH DAKOTA	P0787205	FEB13 PHONE		4/4/2013	4/4/2013	AP	WP	0101-0201-4281	18.00
V0818740	SOUTH DAKOTA SCHOOL	P0787594	WORK STUDY GILLASPIE		4/12/2013	4/12/2013	AP	WP	0101-0201-4160	128.56
V0827542	STARNA CELLS INC	P0787023	QUARTZ CUVETTE 10MM OPEN		4/8/2013	4/8/2013	AP	WP	0101-0201-4261	316.00
V0827542	STARNA CELLS INC	P0787023	SHIPPING		4/8/2013	4/8/2013	AP	WP	0101-0201-4261	15.00
V0827542	STARNA CELLS INC	P0787023	CORR SHIPPING		4/8/2013	4/8/2013	AP	WP	0101-0201-4261	-3.17
V0834435	STREICHER'S	P0787018	RIOT HELMETS STOCK		4/4/2013	4/4/2013	AP	WP	0101-0201-4263	910.00
V0840610	TACTICAL COMMAND	P0787006	HEADSET REPAIR		4/4/2013	4/4/2013	AP	WP	0101-0201-4253	150.75
V0876300	ULINE INC	P0787008	BLUE PLASTIC BINS S-15646BLU		4/16/2013	4/16/2013	AP	WP	0101-0201-4261	117.90
V0876300	ULINE INC	P0787008	SHIPPING		4/16/2013	4/16/2013	AP	WP	0101-0201-4261	15.51
V0886420	VANWAY TROPHY &	P0788197	PLAQUE WENDT		4/18/2013	4/18/2013	AP	WP	0101-0201-4261	33.75
V0890180	VERIZON WIRELESS	P0786995	NEW PHONE SENESAC		4/22/2013	4/22/2013	AP	WP	0101-0201-4269	117.47
V0890180	VERIZON WIRELESS	P0787031	CELL PHONE NEAILL		4/22/2013	4/22/2013	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0788242	CELL PHONE ALLENDER		4/22/2013	4/22/2013	AP	WP	0101-0201-4269	244.97
V0890180	VERIZON WIRELESS	P0788208	NRE CELL PHONE UNET		4/22/2013	4/22/2013	AP	WP	0101-0201-4269	222.48
V0890180	VERIZON WIRELESS	P0788753	863-1407 APR PHONE		4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	939-5575 APR PHONE		4/22/2013	4/22/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	939-5115 APR PHONE		4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	877-2170 APR PHONE		4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	877-4497 APR PHONE		4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.89

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V0890180	VERIZON WIRELESS	P0788753	939-1114 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	939-1671 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	939-4272 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	939-5108 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	863-1406 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	390-0474 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	867.83
V0890180	VERIZON WIRELESS	P0788753	390-1965 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-1966 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.79
V0890180	VERIZON WIRELESS	P0788753	390-2122 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0788753	390-2804 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.81
V0890180	VERIZON WIRELESS	P0788753	390-3007 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.42
V0890180	VERIZON WIRELESS	P0788753	390-3362 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	38.10
V0890180	VERIZON WIRELESS	P0788753	390-3838 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	390-4404 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-4681 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-4682 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.73
V0890180	VERIZON WIRELESS	P0788753	390-4724 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	390-4911 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	390-4930 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.96
V0890180	VERIZON WIRELESS	P0788753	390-6009 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	38.99
V0890180	VERIZON WIRELESS	P0788753	390-6361 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0788753	390-7131 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-7478 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0788753	390-7511 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0788753	390-7612 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	31.12
V0890180	VERIZON WIRELESS	P0788753	390-7613 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0788753	390-7616 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.90
V0890180	VERIZON WIRELESS	P0788753	390-7617 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	35.93
V0890180	VERIZON WIRELESS	P0788753	390-7859 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-9854 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	393-5785 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	415-1698 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0788753	415-1993 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	35.14
V0890180	VERIZON WIRELESS	P0788753	415-5601 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	36.69
V0890180	VERIZON WIRELESS	P0788753	415-5602 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	74.22

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V0890180	VERIZON WIRELESS	P0788753	484-5116 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7400 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	484-7402 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7403 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.65
V0890180	VERIZON WIRELESS	P0788753	484-7404 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-7405 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	484-7406 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.86
V0890180	VERIZON WIRELESS	P0788753	484-7407 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7408 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.11
V0890180	VERIZON WIRELESS	P0788753	484-7409 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0788753	484-7410 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	44.29
V0890180	VERIZON WIRELESS	P0788753	484-7411 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0788753	484-7412 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0788753	484-7413 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	52.28
V0890180	VERIZON WIRELESS	P0788753	484-7414 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.06
V0890180	VERIZON WIRELESS	P0788753	484-7416 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7417 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.08
V0890180	VERIZON WIRELESS	P0788753	484-7418 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-7419 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0788753	484-7420 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7421 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7422 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7423 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.21
V0890180	VERIZON WIRELESS	P0788753	484-7424 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0788753	484-7425 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7426 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0788753	484-7427 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7428 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.96
V0890180	VERIZON WIRELESS	P0788753	484-7429 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7430 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-7431 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7432 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.56
V0890180	VERIZON WIRELESS	P0788753	484-7433 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	31.59
V0890180	VERIZON WIRELESS	P0788753	484-7434 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0788753	484-7435 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37

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V0890180	VERIZON WIRELESS	P0788753	484-7436 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7437 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7438 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.67
V0890180	VERIZON WIRELESS	P0788753	484-7439 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7440 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7441 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-7442 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.59
V0890180	VERIZON WIRELESS	P0788753	484-7443 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	484-7444 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	30.44
V0890180	VERIZON WIRELESS	P0788753	484-7888 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	33.62
V0890180	VERIZON WIRELESS	P0788753	593-2812 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	593-2813 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	593-2814 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-2340 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-2414 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-2695 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-2923 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-3011 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3548 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3637 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3760 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3795 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3825 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-3929 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-4059 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-4287 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-4766 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-5009 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-5183 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-5769 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-5962 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-6075 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-6776 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-6793 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-6920 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46

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V0890180	VERIZON WIRELESS	P0788753	786-7558 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-7563 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-7608 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-7812 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0788753	786-7823 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	787-0491 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.48
V0890180	VERIZON WIRELESS	P0788753	858-3543 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	863-0060 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-1182 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0201-4281	29.46
V0892322	VICI METRONICS	P0785058	HELIUM GAS PURIFIER P 100-1	4/16/2013	4/16/2013	AP	WP	0101-0201-4261	460.00
V0892322	VICI METRONICS	P0785058	SHIPPING	4/16/2013	4/16/2013	AP	WP	0101-0201-4261	30.00
V0892322	VICI METRONICS	P0785058	CORR-SHIPPING	4/16/2013	4/16/2013	AP	WP	0101-0201-4261	-20.09
V0899601	WALMART COMMUNITY	P0787016	OFFICE SUPPLIES	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	22.81
V0899601	WALMART COMMUNITY	P0787630	TAPE	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	29.91
V0899601	WALMART COMMUNITY	P0787604	OFFICE SUPPLIES	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	29.91
V0899601	WALMART COMMUNITY	P0787595	TAPE	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	39.94
V0899601	WALMART COMMUNITY	P0786300	TONER	4/22/2013	4/22/2013	AP	WP	0101-0201-4261	171.51
V0934830	WESTERN STATIONERS	P0787049	OFFICE SUPPLIES	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	96.89
V0934830	WESTERN STATIONERS	P0786994	HANGING FOLDERS	4/4/2013	4/4/2013	AP	WP	0101-0201-4261	87.48
V0934830	WESTERN STATIONERS	P0787672	ID CARDS	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	22.77
V0934830	WESTERN STATIONERS	P0787672	PAPER	4/12/2013	4/12/2013	AP	WP	0101-0201-4261	482.59

Cost Center: 0201 **Total:** 73,071.31

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0788314	COPIER MAINT/STN 1/4-16-13 TO	4/19/2013	4/19/2013	AP	WP	0101-0202-4253	285.99
V0005640	ACE HARDWARE	P0788335	CUPPED WASHER FOR	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	1.70
V0005640	ACE HARDWARE	P0788335	LEAF RAKE/STN 1	4/19/2013	4/19/2013	AP	WP	0101-0202-4265	31.98
V0005640	ACE HARDWARE	P0788335	KITCHEN SINK FAUCET/STN 3	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	109.99
V0005640	ACE HARDWARE	P0788335	PAINT,ROLLER,TRAY/FIRE PREV	4/19/2013	4/19/2013	AP	WP	0101-0202-4253	77.22
V0005640	ACE HARDWARE	P0788335	HOSE,NOZZLE,HOSE SHUT	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	20.97
V0005640	ACE HARDWARE	P0788335	CREDIT RTN MENDRHOSE	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	-7.99
V0005640	ACE HARDWARE	P0788553	TIRE GUAGE,AIR REG,AIR	4/23/2013	4/23/2013	AP	WP	0101-0202-4265	103.75
V0005640	ACE HARDWARE	P0788553	AIR MANIFOLD,AIR	4/23/2013	4/23/2013	AP	WP	0101-0202-4265	47.50
V0005640	ACE HARDWARE	P0788553	ICE MELT/STN 1	4/23/2013	4/23/2013	AP	WP	0101-0202-4264	44.15
V0005640	ACE HARDWARE	P0788553	CREDIT RTN REGULATOR QUICK	4/23/2013	4/23/2013	AP	WP	0101-0202-4265	-49.88
V0005641	ACE HARDWARE-EAST	P0788306	NOZZLE/STN 7	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	12.98
V0005641	ACE HARDWARE-EAST	P0787152	BROOM HANDLE AND TOOL	4/5/2013	4/5/2013	AP	WP	0101-0202-4265	17.26
V0005641	ACE HARDWARE-EAST	P0787152	LIGHTERS/STN 4	4/5/2013	4/5/2013	AP	WP	0101-0202-4269	3.00
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0202-4225	36.68
V0036650	ARMSTRONG	P0788558	RECHARGE EXTINGUISHER/STN 1	4/23/2013	4/23/2013	AP	WP	0101-0202-4264	50.00
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12329173 3330	4/23/2013	4/23/2013	AP	WP	0101-0202-4283	412.23
V0131400	CARQUEST AUTO PARTS	P0788284	OIL FILTER,AIR FILTER,FUEL FIL	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	33.35
V0131400	CARQUEST AUTO PARTS	P0788284	THERMOSTAT,GASKET,ANT	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	82.95
V0131400	CARQUEST AUTO PARTS	P0788284	OIL FILTER/FORKLIFT	4/19/2013	4/19/2013	AP	WP	0101-0202-4253	3.87
V0131400	CARQUEST AUTO PARTS	P0788284	FUEL CAP/FORK LIFT	4/19/2013	4/19/2013	AP	WP	0101-0202-4253	5.27
V0131400	CARQUEST AUTO PARTS	P0788284	WIPER BLADES,CYL LUBE/CH1	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	43.45
V0131400	CARQUEST AUTO PARTS	P0788311	2 PIN FLASHER/B11	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	11.04
V0131400	CARQUEST AUTO PARTS	P0788311	4-HALOGEN SEALED	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	22.36
V0131400	CARQUEST AUTO PARTS	P0787592	WIPER BLADES/CAR 3	4/12/2013	4/12/2013	AP	WP	0101-0202-4251	27.97
V0131400	CARQUEST AUTO PARTS	P0787592	OIL FILTERS,AIR FILTER/CAR 3	4/12/2013	4/12/2013	AP	WP	0101-0202-4251	15.41
V0131400	CARQUEST AUTO PARTS	P0787592	24 QT 10W-30 OIL/STOCK	4/12/2013	4/12/2013	AP	WP	0101-0202-4262	88.08
V0131400	CARQUEST AUTO PARTS	P0787592	4-PC RUBBER MATS/UNIT 2124	4/12/2013	4/12/2013	AP	WP	0101-0202-4251	21.99
V0131400	CARQUEST AUTO PARTS	P0787592	OCTANE BOOST & LEAD	4/12/2013	4/12/2013	AP	WP	0101-0202-4253	11.83
V0131400	CARQUEST AUTO PARTS	P0787592	CREDIT RTN WIPER BLADE	4/12/2013	4/12/2013	AP	WP	0101-0202-4251	-19.58
V0131400	CARQUEST AUTO PARTS	P0787592	CORR WIPER BLADES	4/12/2013	4/12/2013	AP	WP	0101-0202-4251	13.98
V0121780	CDW GOVERNMENT INC	P0787160	REPAIR PLAN FOR LAPTOP	4/5/2013	4/5/2013	AP	WP	0101-0202-4295	60.95
V0134679	CENTURYLINK	P0787174	E38-0061 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0202-4281	165.36

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V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0202-4261	0.86
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0202-4261	33.27
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0202-4261	3.27
V0139590	CITY-PETTY	P0788182	TITLE REG PLATES SN 2472916	4/16/2013	4/16/2013	AP	WP	0101-0202-4225	15.00
V0188470	DAKOTA	P0788287	FASTENERS/STOCK	4/19/2013	4/19/2013	AP	WP	0101-0202-4265	10.00
V0195200	DALY, TIM	P0788375	MEALS-CHEYENNE WY	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	116.00
V0251985	FIRE & LIFE SAFETY	P0788382	REGISTRATION FOR JEREMY	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	600.00
V0251985	FIRE & LIFE SAFETY	P0788382	ADJ	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	-600.00
V0251985	FIRE & LIFE SAFETY	P0788382	REG-GIBBONS J	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	250.00
V0251985	FIRE & LIFE SAFETY	P0788382	REG-STADEL T	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	250.00
V0251985	FIRE & LIFE SAFETY	P0788382	REG-WHITE O	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	100.00
V0318465	GUEST SERVICES	P0788128	MEAL TKT-LIPP A 5/19-24	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	167.32
V0349550	HEARTLAND PAPER CO,	P0788344	4BX QUAT DISF,4CS-BATH TISSUE/	4/19/2013	4/19/2013	AP	WP	0101-0202-4264	339.95
V0400450	INTERSTATE BATTERIES	P0787156	BATTERY/CAR 3	4/5/2013	4/5/2013	AP	WP	0101-0202-4251	104.95
V0413525	JERRY'S CAKES SHAKES &	P0788334	DONUTS FOR OFFICER	4/19/2013	4/19/2013	AP	WP	0101-0202-4263	11.00
V0413525	JERRY'S CAKES SHAKES &	P0788462	CORR PO#P0786380-INV AMT ORIG	4/19/2013	4/19/2013	AP	WP	0101-0202-4263	-1.00
V0421590	JOHNSON MACHINE INC.	P0787154	WIPER BLADES/UNIT 17	4/5/2013	4/5/2013	AP	WP	0101-0202-4251	20.98
V0417390	JOHNSON, ALAN	P0788380	MEALS-PAUTRE FIRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	44.00
V0459659	KNECHT HOME CENTER	P0788343	EPOXY GLUE/E1 SLEDGEHAMMER	4/19/2013	4/19/2013	AP	WP	0101-0202-4265	8.62
V0459659	KNECHT HOME CENTER	P0788291	THIN SET,TROWEL,DRYWALL	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	18.61
V0459659	KNECHT HOME CENTER	P0788333	YARD COMPACT COMBER	4/19/2013	4/19/2013	AP	WP	0101-0202-4243	33.00
V0459659	KNECHT HOME CENTER	P0788554	ICE MELT/STN 1	4/23/2013	4/23/2013	AP	WP	0101-0202-4264	44.15
V0460150	KNOLOGY	P0787945	1521655 716-5490 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0202-4281	16.08
V0460150	KNOLOGY	P0787945	1521655 716-5497 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0202-4281	13.20
V0523450	MANINGAS, CALEN	P0787159	DOUGHNUTS-ADOPT A	4/5/2013	4/5/2013	AP	WP	0101-0202-4263	24.50
V0526424	MARCO INC	P0788408	COPIER CONTRACT BASE CHARGE	4/19/2013	4/19/2013	AP	WP	0101-0202-4253	20.00
V0520190	MCKIE FORD INC	P0788313	KNOB LIGHTING/B11	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	23.26
V0520190	MCKIE FORD INC	P0788285	PUMP ASY/FR3	4/19/2013	4/19/2013	AP	WP	0101-0202-4251	254.80
V0520278	MCPC	P0788404	10-HP 932XL INK CART/SPLIT	4/19/2013	4/19/2013	AP	WP	0101-0202-4261	195.04
V0520278	MCPC	P0788398	6-HP CE278A TONER	4/19/2013	4/19/2013	AP	WP	0101-0202-4261	279.79
V0541285	MENARDS	P0788392	ANTIFREEZE/E6 PUMP	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	17.88
V0541285	MENARDS	P0788552	WIRING FOR DORM/STN 7	4/23/2013	4/23/2013	AP	WP	0101-0202-4252	73.79
V0545255	MIDCONTINENT	P0787176	128483901	4/4/2013	4/4/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0787176	114997001	4/4/2013	4/4/2013	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0787176	702949102	4/4/2013	4/4/2013	AP	WP	0101-0202-4281	150.00

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V0545255	MIDCONTINENT	P0787176	702597801	4/4/2013	4/4/2013	AP	WP	0101-0202-4281	150.00
V0564259	MORGAN, JOSHUA	P0788378	MEALS-PAUTRE FIRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	44.00
V0571825	MUELLENBERG ELECTRIC	P0788331	TAN WIRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	377.24
V0578152	NANCY'S FANCIE	P0788399	CAKE FOR CHIEF'S FORUM	4/19/2013	4/19/2013	AP	WP	0101-0202-4263	55.98
V0601545	NEVE'S UNIFORM	P0787155	PACK 123 BATTERIES/FIRE PREV	4/5/2013	4/5/2013	AP	WP	0101-0202-4269	24.95
V0616300	NOVUS WINDSHIELD	P0787157	RPR ROCK CHIP/UNIT 2124	4/5/2013	4/5/2013	AP	WP	0101-0202-4251	50.00
V0631971	OLSON'S	P0788405	AIR FRESHENERS/STN 1	4/22/2013	4/22/2013	AP	WP	0101-0202-4264	34.00
V0631971	OLSON'S	P0788405	CORR COST	4/22/2013	4/22/2013	AP	WP	0101-0202-4264	-17.00
V0639670	OVERHEAD DOOR CO. OF	P0788395	REPLACE DOOR CABLES AND	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	620.72
V0657530	PENNINGTON COUNTY	P0788393	2ND QTR BILLING/DR.	4/22/2013	4/22/2013	AP	WP	0101-0202-4225	2,931.25
V0662761	PHILLIPE, NICK	P0788379	MEALS-PAUTRE FIRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	44.00
V0678895	POWELL, ROBERT	P0788374	MEALS-CHEYENNE WY	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	134.00
V0679896	POWELL, TYLER	P0788370	MEALS-FT PIERRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	19.00
V0714965	RAPID CITY AREA SCHOOL	P0784914	8-AMERICAN FLAGS/STOCK	4/5/2013	4/5/2013	AP	WP	0101-0202-4269	205.63
V0714965	RAPID CITY AREA SCHOOL	P0784914	S & H	4/5/2013	4/5/2013	AP	WP	0101-0202-4269	8.45
V0712446	RAPID CITY PROFESSIONAL	P0788400	RETIREMENT AXE	4/22/2013	4/22/2013	AP	WP	0101-0202-4269	150.00
V0712446	RAPID CITY PROFESSIONAL	P0788400	ADJ	4/22/2013	4/22/2013	AP	WP	0101-0202-4269	-100.00
V0716245	RAPID FIRE PROTECTION	P0788332	LEAK RPR AT 108 E MAIN COLD ST	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	291.72
V0716245	RAPID FIRE PROTECTION	P0788332	YEARLY INSPECTION AT STNS 3,4,	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	586.25
V0731371	RENDON, ROBERT	P0788371	MEALS-FT PIERRE	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	19.00
V0745570	RUNNINGS SUPPLY INC	P0788391	8 ATV SAFETY HELMETS	4/19/2013	4/19/2013	AP	WP	0101-0202-4263	405.92
V0757235	SAM'S CLUB	P0788394	SIMPLE FIT CLNR,DIAL	4/24/2013	4/24/2013	AP	WP	0101-0202-4264	97.11
V0757235	SAM'S CLUB	P0788407	LYSOL,JET DRY/STOCK	4/24/2013	4/24/2013	AP	WP	0101-0202-4264	97.10
V0816490	SOUTH DAKOTA	P0788402	OVERHEAD DOOR RPR/STN 6	4/19/2013	4/19/2013	AP	WP	0101-0202-4252	199.00
V0856373	TJADEN, JOE	P0788376	MEALS-CHEYENNE WY	4/19/2013	4/19/2013	AP	WP	0101-0202-4270	116.00
V0880250	UNITED PARCEL SERVICE	P0788282	8110953384,CHARGES	4/18/2013	4/18/2013	AP	WP	0101-0202-4261	17.89
V0880250	UNITED PARCEL SERVICE	P0788282	8110953395,CHARGES	4/18/2013	4/18/2013	AP	WP	0101-0202-4261	19.99
V0880780	US DEPT OF THE INTERIOR	P0786814	(1)S-133 INSTRUCTOR AND 100 ST	4/8/2013	4/8/2013	AP	WP	0101-0202-4261	157.13
V0886420	VANWAY TROPHY &	P0788396	4 ACRYLIC PLAQUES-HONOREES	4/19/2013	4/19/2013	AP	WP	0101-0202-4269	166.90
V0890180	VERIZON WIRELESS	P0788753	381-2198 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	381-8571 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	877-4920 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	877-5081 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	877-5223 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	877-5300 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01

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V0890180	VERIZON WIRELESS	P0788753	877-5393 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	863-0051 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.98
V0890180	VERIZON WIRELESS	P0788753	863-0052 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-0053 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-0054 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-0055 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-0056 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-0059 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	863-0061 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	939-5209 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	939-6112 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	939-6113 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	390-4114 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	74.22
V0890180	VERIZON WIRELESS	P0788753	390-4510 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	390-4511 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	390-6275 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	390-6720 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	35.79
V0890180	VERIZON WIRELESS	P0788753	390-7220 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	390-9282 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	390-9989 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	415-5600 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	593-7906 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	786-2233 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-2606 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-2853 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-3288 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-3431 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-3948 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-4854 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	787-3345 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0202-4281	40.03
V0899601	WALMART COMMUNITY	P0788688	FEBREZE,SS W/B	4/24/2013	4/24/2013	AP	WP	0101-0202-4264	27.71
V0899601	WALMART COMMUNITY	P0786816	SPOONS,FORKS,PITCHER,BAKE	4/22/2013	4/22/2013	AP	WP	0101-0202-4269	57.04
V0906159	WARNE CHEMICAL &	P0786815	2# WESTERN LOW	4/5/2013	4/5/2013	AP	WP	0101-0202-4266	25.20
V0912572	WEAVER, TIM	P0787142	REIMBURSEMENT FOR HOTEL	4/5/2013	4/5/2013	AP	WP	0101-0202-4270	353.98
V0912572	WEAVER, TIM	P0787142	ADJ	4/5/2013	4/5/2013	AP	WP	0101-0202-4270	-353.98

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V0912572	WEAVER, TIM	P0787142	MEALS-COLORADO SPRINGS, CO	4/5/2013	4/5/2013	AP	WP	0101-0202-4270	172.00
V0912572	WEAVER, TIM	P0787142	LODG-COLORADO SPRINGS, CO	4/5/2013	4/5/2013	AP	WP	0101-0202-4270	181.98
V0916577	WELLS FARGO SECURITIES	P0788369	PRINC-AERIAL LADDER TRUCK	4/18/2013	4/18/2013	AP	WP	0101-0202-4410	54,603.48
V0916577	WELLS FARGO SECURITIES	P0788369	INT-AERIAL LADDER TRUCK	4/18/2013	4/18/2013	AP	WP	0101-0202-4420	6,172.36
V0934830	WESTERN STATIONERS	P0788397	6-INK CARTRIDGES HP 74XL, HP75	4/19/2013	4/19/2013	AP	WP	0101-0202-4261	172.22
V0934830	WESTERN STATIONERS	P0787590	3-HP 901 INK CART,HIGHLIGHTERS	4/12/2013	4/12/2013	AP	WP	0101-0202-4261	59.25
V0934830	WESTERN STATIONERS	P0788403	TWO 932XL INK	4/19/2013	4/19/2013	AP	WP	0101-0202-4261	48.70
V0934830	WESTERN STATIONERS	P0788403	SHARPIE MARKER,932XL INK	4/19/2013	4/19/2013	AP	WP	0101-0202-4261	38.66
Cost Center: 0202								Total:	<u>74,832.01</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0204-4225	440.23
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0204-4261	22.33
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0204-4261	1.73
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0204-4261	93.74
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0204-4253	558.94
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0204-4253	140.25
V0267228	FRANZ DIGITAL	P0788316	CANON PFI-102MBK BLACK	4/22/2013	4/22/2013	AP	WP	0101-0204-4261	132.00
V0398451	INTERNATIONAL CODE	P0788302	ANNUAL MEMBERSHIP-BRAD	4/22/2013	4/22/2013	AP	WP	0101-0204-4292	100.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0204-4281	91.11
V0604908	NOONEY SOLAY & VAN	P0788274	CITY V. BIG SKY LLC & DOYLE ES	4/18/2013	4/18/2013	AP	WP	0101-0204-4221	16.00
V0648605	PARKWAY CAR WASH	P0787663	CAR WASH G001	4/15/2013	4/15/2013	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0787663	CAR WASH G010	4/15/2013	4/15/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0787663	CAR WASH G001	4/15/2013	4/15/2013	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0787663	CAR WASH G011	4/15/2013	4/15/2013	AP	WP	0101-0204-4251	7.50
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-BLDG	4/15/2013	4/15/2013	AP	WP	0101-0204-4530	306.23
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-BLDG	4/15/2013	4/15/2013	AP	WP	0101-0204-4530	88.19
T7520	PULKRABEK, MIKE L	P0787681	LODG-SIOUX FALLS SD	4/15/2013	4/15/2013	AP	WP	0101-0204-4270	110.39
V0711110	RAPID CITY JOURNAL	P0787657	SUMMARY OF ADOPTION 13CA002	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	16.80
V0711110	RAPID CITY JOURNAL	P0787658	ZBOA 4/2/13	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	21.00
V0711110	RAPID CITY JOURNAL	P0787659	PC 4/4/13 13RZ004	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	26.04
V0711110	RAPID CITY JOURNAL	P0787656	SUMMARY OF ADOPTION 13CA001	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	16.80
V0711110	RAPID CITY JOURNAL	P0787655	PC 4/4/13 12PD043	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	20.58
V0711110	RAPID CITY JOURNAL	P0787654	PC 4/4/13 13CA004	4/15/2013	4/15/2013	AP	WP	0101-0204-4230	89.04
V0722757	RECORD STORAGE	P0787662	REFILE 5.2 CTN	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	3.29
V0722757	RECORD STORAGE	P0787662	ACCE3SS 5.2 CUFT CTN	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	3.29
V0722757	RECORD STORAGE	P0787662	ACCESS WORK ORDER	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0787662	STORE 5.2 CUFT CTN	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	38.90
V0722757	RECORD STORAGE	P0787662	ADD NEW FILE FOLDER	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	2.53
V0722757	RECORD STORAGE	P0787662	STORAGE 1.15 FILE BOX	4/15/2013	4/15/2013	AP	WP	0101-0204-4242	0.72
V0723000	RED WING SHOE STORE	P0787665	SAFETY BOOTS - PULKRABEK	4/15/2013	4/15/2013	AP	WP	0101-0204-4263	127.46
V0732102	RICOH USA	P0788541	APR13 COPIER	4/19/2013	4/19/2013	AP	WP	0101-0204-4253	0.87
V0808500	SOUTH DAKOTA ELEC	P0787660	FEBRUARY, 2013 AFFIDAVIT FEE	4/15/2013	4/15/2013	AP	WP	0101-0204-4520	460.00
V0808500	SOUTH DAKOTA ELEC	P0787661	MARCH, 2013 AFFIDAVIT FEE	4/15/2013	4/15/2013	AP	WP	0101-0204-4520	490.00

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V0808503	SOUTH DAKOTA	P0787576	SDEC ANNUAL CONF-LARUS J	4/12/2013	4/12/2013	AP	WP	0101-0204-4270	150.00
V0890180	VERIZON WIRELESS	P0788753	939-6429 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	390-1320 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-2759 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-7149 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-7150 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-7228 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-8174 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0204-4281	53.41
V0934830	WESTERN STATIONERS	P0788315	UNIVERSAL LASER PRINTER	4/22/2013	4/22/2013	AP	WP	0101-0204-4261	39.18
								Cost Center: 0204	Total: <u>3,872.66</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0785670	W11-2 PED BLINKERSIGN	4/19/2013	4/19/2013	AP	WP	0101-0205-4269	3,068.00
V0000650	3-D SPECIALTIES INC	P0785670	WIRELESS PUSH BUTTON	4/19/2013	4/19/2013	AP	WP	0101-0205-4269	2,242.50
V0005640	ACE HARDWARE	P0788531	SCISSORS	4/22/2013	4/22/2013	AP	WP	0101-0205-4269	9.99
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0205-4225	36.68
V0078490	BLACK HILLS POWER &	P0788567	4851908016 12818898 269	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	60.48
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12570115 32	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	11.07
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12626276 95	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	16.72
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12489033 128	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	19.68
V0078490	BLACK HILLS POWER &	P0788759	4843467536 13152072 744	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	74.96
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12218463 68	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	14.32
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12606055 762	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	76.58
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12367866 88	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12626832 437	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	47.39
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12606051 242	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	29.90
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12606045 456	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	49.11
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12655659 877	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	86.97
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12430275 7	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	11.84
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12378464 531	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	55.88
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12228161 112	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	18.27
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12807699 108	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	17.90
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12807117 86	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	15.93
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12769070 108	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	17.90
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12806516 92	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	16.46
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12807720 27	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	14.27
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12430251 378	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	42.15
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12342040 2	4/23/2013	4/23/2013	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0789305	9413486355 12818846 524	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	75.61
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12208699 108	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	17.93
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12489052 92	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	16.47
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12286730 130	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	19.90
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12489031 1120	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	109.18
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12807293 632	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	65.12
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12808415 200	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	26.21

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V0078490	BLACK HILLS POWER &	P0789455	3772762464 12607513 1	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12605824 130	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	19.92
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12627983 1	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12806692 177	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	24.13
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12520478 59	4/24/2013	4/24/2013	AP	WP	0101-0205-4283	13.52
V0087372	BOOT BARN	P0786010	WORK BOOTS, MIKE PETERSON	4/22/2013	4/22/2013	AP	WP	0101-0205-4263	130.00
V0087400	BORDER STATES ELECTRIC	P0787673	3/4" LOCKNUT	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	1.92
V0087400	BORDER STATES ELECTRIC	P0787673	3/4" BUSHING	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	2.16
V0087400	BORDER STATES ELECTRIC	P0787673	3/4" INSULATED BUSHING	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	0.72
V0087400	BORDER STATES ELECTRIC	P0787673	ROUND OFF	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	0.20
V0087400	BORDER STATES ELECTRIC	P0787673	3/4" NIPPLE	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	9.24
V0131400	CARQUEST AUTO PARTS	P0788535	MOTOR OIL FOR T705	4/22/2013	4/22/2013	AP	WP	0101-0205-4262	66.20
V0131400	CARQUEST AUTO PARTS	P0788535	OIL FILTER	4/22/2013	4/22/2013	AP	WP	0101-0205-4251	7.34
V0131400	CARQUEST AUTO PARTS	P0788535	AIR FILTER	4/22/2013	4/22/2013	AP	WP	0101-0205-4251	7.41
V0137240	CHRIS SUPPLY COMPANY	P0784546	#16 FORK CONNECTOR	4/11/2013	4/11/2013	AP	WP	0101-0205-4269	270.00
V0137240	CHRIS SUPPLY COMPANY	P0784546	ROUND OFF	4/11/2013	4/11/2013	AP	WP	0101-0205-4269	8.05
V0141335	CITY-WATER DEPARTMENT	P0787172	00280780 4	4/4/2013	4/4/2013	AP	WP	0101-0205-4284	34.30
V0147470	CLIMATE CONTROL	P0788717	LABOR, REPAIR HVAC UNIT, 760 C	4/23/2013	4/23/2013	AP	WP	0101-0205-4225	617.52
V0147470	CLIMATE CONTROL	P0788717	TAX	4/23/2013	4/23/2013	AP	WP	0101-0205-4225	12.60
V0155561	CONRAD'S BIG C SIGNS	P0788172	TAX	4/17/2013	4/17/2013	AP	WP	0101-0205-4225	1.65
V0155561	CONRAD'S BIG C SIGNS	P0788172	FIX PARKING LOT LIGHT, 760 CEN	4/17/2013	4/17/2013	AP	WP	0101-0205-4225	80.70
V0179540	CRESCENT ELECTRIC	P0787055	FLGD INLET	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	310.50
V0248950	FASTENAL COMPANY, THE	P0787165	5/16X4 LAG BOLT	4/16/2013	4/16/2013	AP	WP	0101-0205-4269	16.00
V0248950	FASTENAL COMPANY, THE	P0787165	5/16-18X3 BOLT	4/16/2013	4/16/2013	AP	WP	0101-0205-4269	36.00
V0248950	FASTENAL COMPANY, THE	P0787165	ROUND OFF	4/16/2013	4/16/2013	AP	WP	0101-0205-4269	1.13
V0248950	FASTENAL COMPANY, THE	P0787682	SS C PIN	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	117.00
V0248950	FASTENAL COMPANY, THE	P0787682	ROUND OFF	4/12/2013	4/12/2013	AP	WP	0101-0205-4269	0.45
V0295985	GENERAL TRAFFIC	P0786048	5-SECTION TRAFFIC SIGNAL	4/16/2013	4/16/2013	AP	WP	0101-0205-4269	1,840.00
V0295985	GENERAL TRAFFIC	P0786048	FREIGHT	4/16/2013	4/16/2013	AP	WP	0101-0205-4269	230.75
V0421590	JOHNSON MACHINE INC.	P0788533	AIR FILTER	4/22/2013	4/22/2013	AP	WP	0101-0205-4251	34.56
V0421590	JOHNSON MACHINE INC.	P0788533	MOTOR OIL	4/22/2013	4/22/2013	AP	WP	0101-0205-4262	59.25
V0421590	JOHNSON MACHINE INC.	P0788534	ANTIFREEZE FOR T705	4/22/2013	4/22/2013	AP	WP	0101-0205-4251	16.99
V0421590	JOHNSON MACHINE INC.	P0788533	OIL FILTER, FOR T708	4/22/2013	4/22/2013	AP	WP	0101-0205-4251	11.62
V0460150	KNOLOGY	P0787945	1521655 719-9626 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0787945	1521655 719-9791 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0205-4281	3.29

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V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0205-4281	12.26
V0575210	MUTH ELECTRIC INC.	P0779369	CONSTRUCT NEW SIGNAL POLE	4/16/2013	4/16/2013	AP	WP	0101-0205-4225	13,535.00
V0816451	SOUTH DAKOTA ONE CALL	P0788794	200 LOCATES	4/23/2013	4/23/2013	AP	WP	0101-0205-4225	207.51
V0863450	TRAFFIC CONTROL CORP	P0786375	12" SIGNAL VISOR	4/8/2013	4/8/2013	AP	WP	0101-0205-4269	1,200.00
V0863450	TRAFFIC CONTROL CORP	P0786375	SHIPPING	4/8/2013	4/8/2013	AP	WP	0101-0205-4269	20.00
V0863450	TRAFFIC CONTROL CORP	P0786375	CORR-SHIPPING	4/8/2013	4/8/2013	AP	WP	0101-0205-4269	-20.00
V0890180	VERIZON WIRELESS	P0788753	390-3756 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0205-4281	30.71
V0899601	WALMART COMMUNITY	P0786826	WORK GLOVE, MEL PREBLE	4/22/2013	4/22/2013	AP	WP	0101-0205-4263	24.96
V0899601	WALMART COMMUNITY	P0786826	VEHICLE INVERTOR	4/22/2013	4/22/2013	AP	WP	0101-0205-4269	39.94
								Cost Center: 0205	Total: <u>25,465.18</u>

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Cost Center: 0207 COMMUNITY PLANNING **Director:** LIMBAUGH, BRETT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0207-4261	8.29
								Cost Center: 0207	Total: <u>8.29</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0270-0270-4253	1.45
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0270-0270-4253	1.94
V0890180	VERIZON WIRELESS	P0788753	393-5084 APR PHONE	4/22/2013	4/22/2013	AP	WP	0270-0270-4281	30.71
								Cost Center: 0270	Total: <u>34.10</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0786285	OXYGEN-WELDING SUPPLIES	4/16/2013	4/16/2013	AP	WP	0101-0301-4269	13.23	
V0005640	ACE HARDWARE	P0787243	DRILL BITS, GORILLA GLUE	4/8/2013	4/8/2013	AP	WP	0101-0301-4269	23.97	
V0005641	ACE HARDWARE-EAST	P0788748	CHAIN COIL S007	4/23/2013	4/23/2013	AP	WP	0101-0301-4251	13.80	
V0008901	ADAMS ISC	P0788850	PILLOW BLOCKS S092	4/24/2013	4/24/2013	AP	WP	0101-0301-4251	76.08	
V0068420	BIERSCHBACH EQUIPMENT	P0786223	PLATE PACKERS	4/4/2013	4/4/2013	AP	WP	0101-0301-4265	2,676.00	
V0087372	BOOT BARN	P0782645	JACKET NICHOLS R	4/12/2013	4/12/2013	AP	WP	0101-0301-4263	49.99	
V0087372	BOOT BARN	P0782645	CREDIT RTN JACKET NICHOLS R	4/12/2013	4/12/2013	AP	WP	0101-0301-4263	-49.99	
V0087372	BOOT BARN	P0782645	2013 JACKET-R NICHOLS	4/12/2013	4/12/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0785830	2013 JACKET-DEB MEYER	4/15/2013	4/15/2013	AP	WP	0101-0301-4263	45.00	
V0087372	BOOT BARN	P0785830	2013 JACKET-T PLATT	4/15/2013	4/15/2013	AP	WP	0101-0301-4263	45.00	
V0120470	BUTLER MACHINERY CO.	P0788235	WASHER S030	4/19/2013	4/19/2013	AP	WP	0101-0301-4253	2.09	
V0120470	BUTLER MACHINERY CO.	P0788235	TUBE A S030	4/19/2013	4/19/2013	AP	WP	0101-0301-4253	61.47	
V0120470	BUTLER MACHINERY CO.	P0788235	SEAL, COUPLING, HOSE S030	4/19/2013	4/19/2013	AP	WP	0101-0301-4253	89.16	
V0131400	CARQUEST AUTO PARTS	P0788353	BRAKE CONTROL, HRNSS S079	4/19/2013	4/19/2013	AP	WP	0101-0301-4251	97.58	
V0131400	CARQUEST AUTO PARTS	P0788353	CREDIT RTN BRAKE CONTROL	4/19/2013	4/19/2013	AP	WP	0101-0301-4251	-83.59	
V0131400	CARQUEST AUTO PARTS	P0788353	BRAKE CONTROL	4/19/2013	4/19/2013	AP	WP	0101-0301-4251	69.99	
V0131400	CARQUEST AUTO PARTS	P0787930	HYD FILTER S041	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	8.29	
V0131400	CARQUEST AUTO PARTS	P0787930	OIL FILTER, FUEL FILTER S041	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	28.42	
V0131400	CARQUEST AUTO PARTS	P0788227	BUTT CONNECTOR S079	4/18/2013	4/18/2013	AP	WP	0101-0301-4251	12.54	
V0131400	CARQUEST AUTO PARTS	P0788227	H&L TAPE S079	4/18/2013	4/18/2013	AP	WP	0101-0301-4251	3.95	
V0131400	CARQUEST AUTO PARTS	P0788734	FUEL FILTER S043	4/23/2013	4/23/2013	AP	WP	0101-0301-4251	6.32	
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0301-4261	0.43	
V0158390	CONTRACTOR'S SUPPLY	P0787924	EAR PLUGS 200	4/16/2013	4/16/2013	AP	WP	0101-0301-4269	70.00	
V0225653	EDDIE'S TRUCK CENTER	P0788234	MOTOR WHEEL ASSY S008	4/22/2013	4/22/2013	AP	WP	0101-0301-4251	195.69	
V0225653	EDDIE'S TRUCK CENTER	P0788234	RESRVOIR ASY S008	4/22/2013	4/22/2013	AP	WP	0101-0301-4251	168.08	
V0225653	EDDIE'S TRUCK CENTER	P0788360	DIMMER SWITCH S092	4/22/2013	4/22/2013	AP	WP	0101-0301-4251	33.57	
V0225653	EDDIE'S TRUCK CENTER	P0787221	KNOB LIGHT SWITCH S040	4/12/2013	4/12/2013	AP	WP	0101-0301-4251	7.70	
V0225653	EDDIE'S TRUCK CENTER	P0787221	DIMMER SWITCH S092	4/12/2013	4/12/2013	AP	WP	0101-0301-4251	33.57	
V0225653	EDDIE'S TRUCK CENTER	P0787221	CALIPER S051	4/12/2013	4/12/2013	AP	WP	0101-0301-4251	104.59	
V0310225	GREAT WESTERN TIRE INC.	P0788735	225X825 UNIMT 10 HOLE S019	4/23/2013	4/23/2013	AP	WP	0101-0301-4267	420.00	
V0363311	HILLS MATERIALS CO	P0788240	9.94TN 1IN BASE	4/18/2013	4/18/2013	AP	WP	0101-0301-4259	74.55	
V0363311	HILLS MATERIALS CO	P0788240	10.38TN 1IN BASE	4/18/2013	4/18/2013	AP	WP	0101-0301-4259	77.85	
V0363311	HILLS MATERIALS CO	P0788240	10.38TN 1IN BASE	4/18/2013	4/18/2013	AP	WP	0101-0301-4259	77.85	

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V0363311	HILLS MATERIALS CO	P0788240	10.25TN 1IN BASE	4/18/2013	4/18/2013	AP	WP	0101-0301-4259	76.88
V0363311	HILLS MATERIALS CO	P0787216	9.90TN 1IN BASE	4/5/2013	4/5/2013	AP	WP	0101-0301-4259	74.25
V0363311	HILLS MATERIALS CO	P0787216	9.87TN 1IN BASE	4/5/2013	4/5/2013	AP	WP	0101-0301-4259	74.03
V0363311	HILLS MATERIALS CO	P0787216	10TN 1IN BASE	4/5/2013	4/5/2013	AP	WP	0101-0301-4259	75.00
V0363311	HILLS MATERIALS CO	P0787447	10.02TN 1IN BASE	4/11/2013	4/11/2013	AP	WP	0101-0301-4259	75.15
V0372635	HOLSWORTH & SON INC.,	P0788849	AERATED LAWN, SPRING	4/24/2013	4/24/2013	AP	WP	0101-0301-4225	218.34
V0421590	JOHNSON MACHINE INC.	P0787220	5W20 OIL S079	4/5/2013	4/5/2013	AP	WP	0101-0301-4262	35.42
V0421590	JOHNSON MACHINE INC.	P0787220	OIL FILTER S079	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0787220	BEARING S49T	4/5/2013	4/5/2013	AP	WP	0101-0301-4253	21.09
V0421590	JOHNSON MACHINE INC.	P0787220	CIR BREAKER S092	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	10.78
V0421590	JOHNSON MACHINE INC.	P0787219	OIL FILTER S022	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	24.36
V0421590	JOHNSON MACHINE INC.	P0787219	HR METER S038	4/5/2013	4/5/2013	AP	WP	0101-0301-4253	61.99
V0421590	JOHNSON MACHINE INC.	P0787218	WIPER BLADES S092	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	16.48
V0421590	JOHNSON MACHINE INC.	P0787218	AIR, OIL FILTERS S002	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0787218	5W30 OIL S002	4/5/2013	4/5/2013	AP	WP	0101-0301-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0787218	OIL FILTER S013	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0787218	5W30 OIL S013	4/5/2013	4/5/2013	AP	WP	0101-0301-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0787928	HYD FILTER, BRAKLEEN S041	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	33.92
V0421590	JOHNSON MACHINE INC.	P0787928	CONNECTOR S89T	4/15/2013	4/15/2013	AP	WP	0101-0301-4253	7.59
V0421590	JOHNSON MACHINE INC.	P0788225	DIESEL EXHAUST FLUID	4/18/2013	4/18/2013	AP	WP	0101-0301-4269	164.64
V0421590	JOHNSON MACHINE INC.	P0788225	BLADE S007	4/18/2013	4/18/2013	AP	WP	0101-0301-4251	8.24
V0421590	JOHNSON MACHINE INC.	P0787448	SEAL, BEARING CONE S89T	4/11/2013	4/11/2013	AP	WP	0101-0301-4253	50.85
V0421590	JOHNSON MACHINE INC.	P0787448	FAN S016	4/11/2013	4/11/2013	AP	WP	0101-0301-4251	44.99
V0421590	JOHNSON MACHINE INC.	P0788732	OIL FILTER FUEL FILTER S043	4/23/2013	4/23/2013	AP	WP	0101-0301-4251	47.68
V0421590	JOHNSON MACHINE INC.	P0788732	WORK LAMP S007	4/23/2013	4/23/2013	AP	WP	0101-0301-4251	10.00
V0421590	JOHNSON MACHINE INC.	P0788348	AIR FILTER S089	4/19/2013	4/19/2013	AP	WP	0101-0301-4253	11.00
V0421590	JOHNSON MACHINE INC.	P0788348	WIPER BLADES S016	4/19/2013	4/19/2013	AP	WP	0101-0301-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0788455	OIL FILTER, FUEL FILTER S007	4/19/2013	4/19/2013	AP	WP	0101-0301-4251	75.52
V0520500	M G OIL CO	P0787931	URSA 15/40 OIL	4/15/2013	4/15/2013	AP	WP	0101-0301-4262	384.65
V0520500	M G OIL CO	P0787238	URSA 15 OIL	4/8/2013	4/8/2013	AP	WP	0101-0301-4262	528.89
V0520500	M G OIL CO	P0787238	URSA 10W OIL	4/8/2013	4/8/2013	AP	WP	0101-0301-4262	416.50
V0520500	M G OIL CO	P0787238	CORR-PRICING URSA 10W OIL	4/8/2013	4/8/2013	AP	WP	0101-0301-4262	-0.03
V0526424	MARCO INC	P0787193	REPAIR COPIER, LABOR	4/5/2013	4/5/2013	AP	WP	0101-0301-4253	80.00
V0520190	MCKIE FORD INC	P0788226	WIRE ASY S079	4/18/2013	4/18/2013	AP	WP	0101-0301-4251	44.39
V0634566	O'REILLY AUTO PARTS	P0787236	OIL SEAL S49T	4/8/2013	4/8/2013	AP	WP	0101-0301-4253	9.29

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V0634566	O'REILLY AUTO PARTS	P0787236	SEAL, WHEEL SEAL S23T	4/8/2013	4/8/2013	AP	WP	0101-0301-4253	17.38
V0643650	PACIFIC STEEL &	P0788736	PLATE, ANGLE, FLAT STEEL s033	4/23/2013	4/23/2013	AP	WP	0101-0301-4253	125.29
V0643650	PACIFIC STEEL &	P0788736	FLAT STEEL S033	4/23/2013	4/23/2013	AP	WP	0101-0301-4253	37.65
V0648605	PARKWAY CAR WASH	P0787925	CARWASH S103	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	10.50
V0678973	POWER HOUSE HONDA	P0787241	TRIMMER W HANDLE	4/8/2013	4/8/2013	AP	WP	0101-0301-4265	471.96
V0678973	POWER HOUSE HONDA	P0787241	AIR FILTER-WEEDEATER	4/8/2013	4/8/2013	AP	WP	0101-0301-4253	8.40
V0698810	RDO EQUIPMENT CO	P0787932	SCREWS S035	4/15/2013	4/15/2013	AP	WP	0101-0301-4253	6.60
V0698810	RDO EQUIPMENT CO	P0787932	MUFFLER, CLAMP S035	4/15/2013	4/15/2013	AP	WP	0101-0301-4253	569.34
V0780210	SHEEHAN MACK SALES &	P0787927	VALVE S041	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	494.06
V0780210	SHEEHAN MACK SALES &	P0787927	BALL VALVE S041	4/15/2013	4/15/2013	AP	WP	0101-0301-4251	95.99
V0816451	SOUTH DAKOTA ONE CALL	P0788794	200 LOCATES	4/23/2013	4/23/2013	AP	WP	0101-0301-4225	207.51
V0856300	TITAN MACHINERY	P0787452	KEY S038	4/11/2013	4/11/2013	AP	WP	0101-0301-4253	43.06
V0856300	TITAN MACHINERY	P0787934	SOFTWARE ON HOUR METER S037	4/24/2013	4/24/2013	AP	WP	0101-0301-4253	165.23
V0856300	TITAN MACHINERY	P0787934	HYD FILTER S037	4/24/2013	4/24/2013	AP	WP	0101-0301-4253	107.52
V0890180	VERIZON WIRELESS	P0788753	863-2060 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0301-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	390-1945 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0301-4281	30.71
V0906159	WARNE CHEMICAL &	P0787245	GRASS SEED-DRAINAGE AREA	4/8/2013	4/8/2013	AP	WP	0101-0301-4269	22.20
V0927960	WEST RIVER	P0787230	DRAG LINK S068	4/8/2013	4/8/2013	AP	WP	0101-0301-4251	170.64
V0931805	WESTERN	P0787228	FIELD TECH SERVICE S003	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	46.00
V0934830	WESTERN STATIONERS	P0788346	INKCART 96,97	4/22/2013	4/22/2013	AP	WP	0101-0301-4261	70.21
V0936710	WHISLER BEARING	P0787223	ADAPTERS S074	4/5/2013	4/5/2013	AP	WP	0101-0301-4251	5.17
V0936710	WHISLER BEARING	P0787223	OIL SEAL S49T	4/5/2013	4/5/2013	AP	WP	0101-0301-4253	41.20
V0962090	ZIEGLER BUILDING	P0787192	LUMBER-BARRICADES	4/5/2013	4/5/2013	AP	WP	0101-0301-4253	33.96
Cost Center: 0301								Total:	<u>10,067.86</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0788060	LINK CHAIN-CHAIN REPAIR	4/16/2013	4/16/2013	AP	WP	0101-0302-4253	17.20
V0005641	ACE HARDWARE-EAST	P0788238	NIPPLE S063	4/18/2013	4/18/2013	AP	WP	0101-0302-4251	4.60
V0007285	ACE STEEL & RECYCLING	P0788751	FLAT HR, SAW CUT, LABOR-PLOW	4/23/2013	4/23/2013	AP	WP	0101-0302-4253	586.45
V0046770	B & B EXCAVATING INC	P0788040	2 TRUCKS SNOW REMOVAL	4/16/2013	4/16/2013	AP	WP	0101-0302-4243	3,060.00
V0063310	BEKA CORPORATION	P0788033	TRUCK, LOADER SNOW REMOVAL	4/16/2013	4/16/2013	AP	WP	0101-0302-4243	4,800.00
V0225653	EDDIE'S TRUCK CENTER	P0788360	HUB, SEAL S018	4/22/2013	4/22/2013	AP	WP	0101-0302-4251	355.71
V0225653	EDDIE'S TRUCK CENTER	P0788360	DIESEL EMISSIONS FILTER S029	4/22/2013	4/22/2013	AP	WP	0101-0302-4251	128.39
V0225653	EDDIE'S TRUCK CENTER	P0788360	ARM WINDSHEILD	4/22/2013	4/22/2013	AP	WP	0101-0302-4269	107.80
V0225653	EDDIE'S TRUCK CENTER	P0788234	SOLENOID S063	4/22/2013	4/22/2013	AP	WP	0101-0302-4251	114.34
V0225653	EDDIE'S TRUCK CENTER	P0787456	LIGHT SWITCH KNOB S010	4/12/2013	4/12/2013	AP	WP	0101-0302-4251	7.70
V0234757	ENVIROTECH SERVICES	P0787415	4499GAL MELTDOWN APEX	4/11/2013	4/11/2013	AP	WP	0101-0302-4264	5,848.70
V0310225	GREAT WESTERN TIRE INC.	P0788357	225X825 10HOLE S018	4/19/2013	4/19/2013	AP	WP	0101-0302-4267	210.00
V0310225	GREAT WESTERN TIRE INC.	P0788735	225X825 UNIMT 10 HOLE-STOCK	4/23/2013	4/23/2013	AP	WP	0101-0302-4267	420.00
V0421590	JOHNSON MACHINE INC.	P0787218	FUEL FILTER S133	4/5/2013	4/5/2013	AP	WP	0101-0302-4251	6.86
V0421590	JOHNSON MACHINE INC.	P0788348	BRAKLEEN S018	4/19/2013	4/19/2013	AP	WP	0101-0302-4251	8.40
V0421590	JOHNSON MACHINE INC.	P0787448	OIL FILTER S010	4/11/2013	4/11/2013	AP	WP	0101-0302-4251	24.36
V0496150	LIND-EXCO INC	P0788115	MOTORGRADERS, LOADERS,	4/17/2013	4/17/2013	AP	WP	0101-0302-4243	32,208.48
V0541285	MENARDS	P0788031	RE BAR TIE-CHAIN REPAIR	4/16/2013	4/16/2013	AP	WP	0101-0302-4253	11.31
V0541285	MENARDS	P0788731	MAILBOX	4/23/2013	4/23/2013	AP	WP	0101-0302-4254	60.94
V0599050	NEBRASKA SALT & GRAIN	P0788848	27.300TN SALT	4/24/2013	4/24/2013	AP	WP	0101-0302-4264	2,015.01
V0599050	NEBRASKA SALT & GRAIN	P0788110	167.770TN SALT	4/17/2013	4/17/2013	AP	WP	0101-0302-4264	12,383.10
V0599050	NEBRASKA SALT & GRAIN	P0788241	247.55TN SALT	4/19/2013	4/19/2013	AP	WP	0101-0302-4264	18,275.37
V0599050	NEBRASKA SALT & GRAIN	P0787413	111.230TN SALT	4/11/2013	4/11/2013	AP	WP	0101-0302-4264	8,209.90
V0772475	NORTHERN TRUCK	P0787449	ROLLER, SHAFT S95S	4/11/2013	4/11/2013	AP	WP	0101-0302-4253	229.75
V0634566	O'REILLY AUTO PARTS	P0787929	OIL S005	4/15/2013	4/15/2013	AP	WP	0101-0302-4262	23.48
V0634566	O'REILLY AUTO PARTS	P0787929	OIL FILTER S005	4/15/2013	4/15/2013	AP	WP	0101-0302-4251	2.19
V0631852	OLSON TOWING	P0787935	TOWING S011	4/15/2013	4/15/2013	AP	WP	0101-0302-4251	317.50
V0643650	PACIFIC STEEL &	P0788736	TUBE, FLAT STEEL-PLOW	4/23/2013	4/23/2013	AP	WP	0101-0302-4253	365.66
V0643650	PACIFIC STEEL &	P0788736	FLAT STEEL-PLOW SHOES	4/23/2013	4/23/2013	AP	WP	0101-0302-4253	82.94
V0786783	SIMON CONTRACTORS OF	P0788224	SNOW REMOVAL 4/9/13	4/18/2013	4/18/2013	AP	WP	0101-0302-4243	5,180.00
V0786783	SIMON CONTRACTORS OF	P0788224	SNOW REMOVAL 4/10/13	4/18/2013	4/18/2013	AP	WP	0101-0302-4243	7,412.50
V0786783	SIMON CONTRACTORS OF	P0788729	SNOW REMOVAL 4/11/13	4/24/2013	4/24/2013	AP	WP	0101-0302-4243	3,577.50
V0789685	SITE WORK SPECIALISTS	P0788223	34HOURS MOTORGADER SNOW	4/18/2013	4/18/2013	AP	WP	0101-0302-4243	4,420.00

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V0789685	SITE WORK SPECIALISTS	P0788579	MOTORGRADERS, LOADERS 4/9,	4/24/2013	4/24/2013	AP	WP	0101-0302-4243	2,415.00
V0789685	SITE WORK SPECIALISTS	P0788454	DUMP TRUCK SNOW REMOVAL	4/19/2013	4/19/2013	AP	WP	0101-0302-4243	382.50
V0834347	STRAIGHT FORWARD	P0788113	8 TRUCKS SNOW REMOVAL	4/17/2013	4/17/2013	AP	WP	0101-0302-4243	18,057.50
V0885605	VALLEY GREEN SOD FARM	P0787242	20 SF SOD	4/8/2013	4/8/2013	AP	WP	0101-0302-4254	9.00
V0890180	VERIZON WIRELESS	P0788753	390-4074 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0302-4281	30.77
V0906159	WARNE CHEMICAL &	P0787245	GRASS SEED-2101 CITY SPRINGS R	4/8/2013	4/8/2013	AP	WP	0101-0302-4254	22.50
V0927960	WEST RIVER	P0787455	ARM S099	4/11/2013	4/11/2013	AP	WP	0101-0302-4251	10.42
V0931805	WESTERN	P0787228	FIELD TECH SERVICE S080	4/5/2013	4/5/2013	AP	WP	0101-0302-4251	54.00
V0934830	WESTERN STATIONERS	P0788030	INDEX CARDS	4/16/2013	4/16/2013	AP	WP	0101-0302-4261	15.21
V0934830	WESTERN STATIONERS	P0788346	PAPER	4/22/2013	4/22/2013	AP	WP	0101-0302-4261	34.40
V0936710	WHISLER BEARING	P0787223	ADAPTERS S138	4/5/2013	4/5/2013	AP	WP	0101-0302-4251	5.35
V0936710	WHISLER BEARING	P0787454	BUILD AS PER SAMPLE S011	4/11/2013	4/11/2013	AP	WP	0101-0302-4251	55.00
V0936710	WHISLER BEARING	P0788457	BEARINGS S018	4/19/2013	4/19/2013	AP	WP	0101-0302-4251	99.85
Cost Center: 0302								Total:	<u>131,667.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0788568	21201	4/23/2013	4/23/2013	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12807723 4860	4/23/2013	4/23/2013	AP	WP	0101-0304-4283	577.55
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12769498 112	4/23/2013	4/23/2013	AP	WP	0101-0304-4283	18.26
V0087400	BORDER STATES ELECTRIC	P0784431	COOPER FIXTURE, I-90 NEAR EXIT	4/18/2013	4/18/2013	AP	WP	0101-0304-4269	985.56
V0155561	CONRAD'S BIG C SIGNS	P0788365	REALIGN BULLHORN ARM, I-90 AT	4/19/2013	4/19/2013	AP	WP	0101-0304-4225	75.00
V0155561	CONRAD'S BIG C SIGNS	P0788365	TAX	4/19/2013	4/19/2013	AP	WP	0101-0304-4225	1.57
V0155561	CONRAD'S BIG C SIGNS	P0788365	MATERIALS	4/19/2013	4/19/2013	AP	WP	0101-0304-4269	2.04
V0155561	CONRAD'S BIG C SIGNS	P0788174	TAX	4/17/2013	4/17/2013	AP	WP	0101-0304-4225	9.23
V0155561	CONRAD'S BIG C SIGNS	P0788174	PICK UP KNOCK DOWNS, W.	4/17/2013	4/17/2013	AP	WP	0101-0304-4225	452.25
V0155561	CONRAD'S BIG C SIGNS	P0787842	TAKE DOWN DAMAGED STREET	4/15/2013	4/15/2013	AP	WP	0101-0304-4225	170.25
V0155561	CONRAD'S BIG C SIGNS	P0787842	TAX	4/15/2013	4/15/2013	AP	WP	0101-0304-4225	3.47
V0179540	CRESCENT ELECTRIC	P0787343	RECEPTACLES, I-90 TOWER	4/12/2013	4/12/2013	AP	WP	0101-0304-4269	34.50
V0248950	FASTENAL COMPANY, THE	P0787344	ANTI SEIZE	4/8/2013	4/8/2013	AP	WP	0101-0304-4269	5.95
V0248950	FASTENAL COMPANY, THE	P0787344	YELLOW MARKING TAPE	4/8/2013	4/8/2013	AP	WP	0101-0304-4269	3.83
V0495380	LIGHTING MAINTENANCE	P0787674	MONTHLY STREET LIGHT	4/12/2013	4/12/2013	AP	WP	0101-0304-4225	2,870.96
V0495380	LIGHTING MAINTENANCE	P0787675	INSTALL NEW STREET LIGHT	4/12/2013	4/12/2013	AP	WP	0101-0304-4225	245.00
V0495380	LIGHTING MAINTENANCE	P0787675	TAX	4/12/2013	4/12/2013	AP	WP	0101-0304-4225	5.00
V0495380	LIGHTING MAINTENANCE	P0787439	LU1000 HPS BULB, I-90 TOWER LI	4/11/2013	4/11/2013	AP	WP	0101-0304-4269	254.52
V0495380	LIGHTING MAINTENANCE	P0781965	CONSTRUCT NEW STREET LIGHT	4/11/2013	4/11/2013	AP	WP	0101-0304-4225	4,565.22
								Cost Center: 0304	Total: <u>10,314.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0787239	CUT OFF WHEELS,	4/16/2013	4/16/2013	AP	WP	0101-0305-4269	69.22
V0002820	A&B WELDING SUPPLY CO	P0787190	CYLINDER RENTAL	4/5/2013	4/5/2013	AP	WP	0101-0305-4225	41.58
V0002820	A&B WELDING SUPPLY CO	P0787190	CYLINDER RENTAL	4/5/2013	4/5/2013	AP	WP	0101-0305-4225	69.30
V0002820	A&B WELDING SUPPLY CO	P0784454	HOLE SAW, NOZZLE-WELDING	4/4/2013	4/4/2013	AP	WP	0101-0305-4269	35.20
V0002820	A&B WELDING SUPPLY CO	P0784454	HEADGEAR, NEEDLE	4/4/2013	4/4/2013	AP	WP	0101-0305-4269	195.78
V0002820	A&B WELDING SUPPLY CO	P0784454	WHEEL, NOZZLE, WIRE-WELDING	4/4/2013	4/4/2013	AP	WP	0101-0305-4269	134.39
V0002820	A&B WELDING SUPPLY CO	P0784454	ADJ	4/4/2013	4/4/2013	AP	WP	0101-0305-4269	0.05
V0002820	A&B WELDING SUPPLY CO	P0784454	CREDIT NOZZLE	4/4/2013	4/4/2013	AP	WP	0101-0305-4269	-25.84
V0005641	ACE HARDWARE-EAST	P0787453	HOLE SAW	4/11/2013	4/11/2013	AP	WP	0101-0305-4265	9.40
V0087400	BORDER STATES ELECTRIC	P0787926	240V PLGON-HOIST	4/15/2013	4/15/2013	AP	WP	0101-0305-4257	53.88
V0131400	CARQUEST AUTO PARTS	P0787451	STARTING FLUID	4/11/2013	4/11/2013	AP	WP	0101-0305-4269	5.86
V0131400	CARQUEST AUTO PARTS	P0787227	BLACK PRIMER	4/5/2013	4/5/2013	AP	WP	0101-0305-4269	7.44
V0131400	CARQUEST AUTO PARTS	P0787930	ELECTRICAL ADAPTERS	4/15/2013	4/15/2013	AP	WP	0101-0305-4265	33.98
V0131400	CARQUEST AUTO PARTS	P0787930	CREDIT RTN ELEC ADPTR	4/15/2013	4/15/2013	AP	WP	0101-0305-4265	-15.99
V0158390	CONTRACTOR'S SUPPLY	P0787924	ENDLESS SLING	4/16/2013	4/16/2013	AP	WP	0101-0305-4265	84.00
V0158390	CONTRACTOR'S SUPPLY	P0787244	WEDGE ANCHORS-SHOP FLOOR	4/16/2013	4/16/2013	AP	WP	0101-0305-4252	40.00
V0372635	HOLSWORTH & SON INC.,	P0788849	AERATED LAWN, SPRING	4/24/2013	4/24/2013	AP	WP	0101-0305-4225	218.33
V0421590	JOHNSON MACHINE INC.	P0787928	PLUGS-STOCK	4/15/2013	4/15/2013	AP	WP	0101-0305-4269	11.94
V0421590	JOHNSON MACHINE INC.	P0787928	HOWES TREATMENT	4/15/2013	4/15/2013	AP	WP	0101-0305-4269	155.52
V0421590	JOHNSON MACHINE INC.	P0787218	WIRE	4/5/2013	4/5/2013	AP	WP	0101-0305-4269	19.48
V0421590	JOHNSON MACHINE INC.	P0787220	FUSEHOLDERS	4/5/2013	4/5/2013	AP	WP	0101-0305-4269	5.83
V0421590	JOHNSON MACHINE INC.	P0787220	BRK FLUID	4/5/2013	4/5/2013	AP	WP	0101-0305-4269	20.48
V0421590	JOHNSON MACHINE INC.	P0788225	AIR HOSE-SHOP 1	4/18/2013	4/18/2013	AP	WP	0101-0305-4252	42.76
V0421590	JOHNSON MACHINE INC.	P0788225	AIR HOSE-SHOP 1	4/18/2013	4/18/2013	AP	WP	0101-0305-4252	31.71
V0421590	JOHNSON MACHINE INC.	P0788225	FLOOR DRI	4/18/2013	4/18/2013	AP	WP	0101-0305-4269	194.40
V0421590	JOHNSON MACHINE INC.	P0787448	CLO ROLL	4/11/2013	4/11/2013	AP	WP	0101-0305-4269	60.00
V0421590	JOHNSON MACHINE INC.	P0787448	AAA BATTERIES	4/11/2013	4/11/2013	AP	WP	0101-0305-4269	11.76
V0421590	JOHNSON MACHINE INC.	P0787448	CLO ROLL	4/11/2013	4/11/2013	AP	WP	0101-0305-4269	55.50
V0421590	JOHNSON MACHINE INC.	P0788732	TAPE	4/23/2013	4/23/2013	AP	WP	0101-0305-4269	14.80
V0421590	JOHNSON MACHINE INC.	P0788348	OIL FILTER, FUEL FILTER S086	4/19/2013	4/19/2013	AP	WP	0101-0305-4251	9.37
V0421590	JOHNSON MACHINE INC.	P0788348	DIELECTRIC GREASE S086	4/19/2013	4/19/2013	AP	WP	0101-0305-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0788348	5W20 OIL S086	4/19/2013	4/19/2013	AP	WP	0101-0305-4262	24.43
V0477850	LAKOTA COUNTRY TIMES	P0787936	STREET EQUIPMENT MECHANIC	4/15/2013	4/15/2013	AP	WP	0101-0305-4230	32.00

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V0493970	LIEN & SONS INC, PETE	P0787189	2.75CY M6 CONCRETE-SHOP 2	4/5/2013	4/5/2013	AP	WP	0101-0305-4252	324.50
V0520500	M G OIL CO	P0788456	BRIGHT CUT	4/19/2013	4/19/2013	AP	WP	0101-0305-4269	85.94
V0526424	MARCO INC	P0787193	REPAIR COPIER, LABOR	4/5/2013	4/5/2013	AP	WP	0101-0305-4253	80.00
V0569150	MOUNTAIN PLAINS	P0787217	OSHA SCREENINGS 1601	4/5/2013	4/5/2013	AP	WP	0101-0305-4225	19.00
V0634566	O'REILLY AUTO PARTS	P0788352	OIL FILTER, FUEL FILTER S089	4/19/2013	4/19/2013	AP	WP	0101-0305-4251	11.60
V0694200	PROMOTION	P0788347	PRE WORK SCREENING 111520	4/19/2013	4/19/2013	AP	WP	0101-0305-4225	60.00
V0711110	RAPID CITY JOURNAL	P0787191	ST EQUIP MECHANIC AD-MARCH	4/5/2013	4/5/2013	AP	WP	0101-0305-4230	258.30
V0723000	RED WING SHOE STORE	P0787445	2013 SAFETY FOOTWEAR-J HAIAR	4/11/2013	4/11/2013	AP	WP	0101-0305-4263	114.71
V0790461	SNAP ON TOOLS	P0787232	ADAPTOR	4/8/2013	4/8/2013	AP	WP	0101-0305-4265	47.75
V0835829	STURDEVANT'S AUTO	P0787450	DEG COUPLER	4/11/2013	4/11/2013	AP	WP	0101-0305-4265	8.99
V0890180	VERIZON WIRELESS	P0788753	415-0665 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0305-4281	30.75
V0890180	VERIZON WIRELESS	P0788753	390-3719 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0305-4281	30.77
V0934830	WESTERN STATIONERS	P0787235	932XL BLK INK CRG	4/8/2013	4/8/2013	AP	WP	0101-0305-4261	72.70
V0936710	WHISLER BEARING	P0788750	MULT BELT-SHOP 1 DOOR	4/23/2013	4/23/2013	AP	WP	0101-0305-4252	10.77
V0962090	ZIEGLER BUILDING	P0787192	1/2IN REBAR-SHOP 1	4/5/2013	4/5/2013	AP	WP	0101-0305-4252	37.52
								Cost Center: 0305	Total: <u>2,846.15</u>

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Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0081365	BLACK HILLS TRUCK &	P0787237	GAUGE S047	4/8/2013	4/8/2013	AP	WP	0101-0401-4253	47.48	
V0131400	CARQUEST AUTO PARTS	P0787227	RTN AUTO BATTERY	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	-138.20	
V0131400	CARQUEST AUTO PARTS	P0787227	BATTERIES S044	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	138.20	
V0131400	CARQUEST AUTO PARTS	P0787227	BATTERIES S044	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	155.30	
V0202854	DIESEL MACHINERY INC	P0787231	SHAFT, BRG S044	4/8/2013	4/8/2013	AP	WP	0101-0401-4253	1,065.16	
V0225653	EDDIE'S TRUCK CENTER	P0787221	DRYER CARTRIDGE-STOCK	4/12/2013	4/12/2013	AP	WP	0101-0401-4253	156.96	
V0312550	GRIMM'S PUMP SERVICE	P0787240	FIRE FIT-WASHBAY	4/8/2013	4/8/2013	AP	WP	0101-0401-4252	164.52	
V0372635	HOLSWORTH & SON INC.,	P0788849	AERATED LAWN, SPRING	4/24/2013	4/24/2013	AP	WP	0101-0401-4225	218.33	
V0421590	JOHNSON MACHINE INC.	P0787928	BREATHER S070	4/15/2013	4/15/2013	AP	WP	0101-0401-4251	2.77	
V0421590	JOHNSON MACHINE INC.	P0787928	OIL FILTER S070	4/15/2013	4/15/2013	AP	WP	0101-0401-4251	10.14	
V0421590	JOHNSON MACHINE INC.	P0787218	CREDIT-RTN FILTERS	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	-120.52	
V0421590	JOHNSON MACHINE INC.	P0787218	OIL FILTER S049	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	3.24	
V0421590	JOHNSON MACHINE INC.	P0787219	OIL, FUEL FILTERS S077	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	40.58	
V0421590	JOHNSON MACHINE INC.	P0787219	FUEL, OIL, AIR FILTERS S050	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	97.49	
V0421590	JOHNSON MACHINE INC.	P0787219	CREDIT-RTN AIR FILTER	4/5/2013	4/5/2013	AP	WP	0101-0401-4251	-23.81	
V0421590	JOHNSON MACHINE INC.	P0787218	OIL, AIR, FUEL FILTERS S050	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	120.52	
V0421590	JOHNSON MACHINE INC.	P0787219	FUEL, OIL, AIR FILTERS S049	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	128.31	
V0421590	JOHNSON MACHINE INC.	P0787219	OIL, AIR, FUEL FILTERS S048	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	105.78	
V0421590	JOHNSON MACHINE INC.	P0787219	5W30 OIL S024	4/5/2013	4/5/2013	AP	WP	0101-0401-4262	18.96	
V0421590	JOHNSON MACHINE INC.	P0787219	OIL FILTER S024	4/5/2013	4/5/2013	AP	WP	0101-0401-4251	3.12	
V0421590	JOHNSON MACHINE INC.	P0787220	AIR FILTER S077	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	42.53	
V0421590	JOHNSON MACHINE INC.	P0787220	FUEL FILTER S077	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	14.38	
V0421590	JOHNSON MACHINE INC.	P0788225	MIRROR S006	4/18/2013	4/18/2013	AP	WP	0101-0401-4251	11.29	
V0421590	JOHNSON MACHINE INC.	P0788225	ALARM S070	4/18/2013	4/18/2013	AP	WP	0101-0401-4251	31.99	
V0421590	JOHNSON MACHINE INC.	P0788732	FUEL FILTER, DIELECT S046	4/23/2013	4/23/2013	AP	WP	0101-0401-4253	22.80	
V0421590	JOHNSON MACHINE INC.	P0788732	OIL FILTER, AIR FILTER S046	4/23/2013	4/23/2013	AP	WP	0101-0401-4253	98.01	
V0421590	JOHNSON MACHINE INC.	P0787448	WIPER BLADES S047	4/11/2013	4/11/2013	AP	WP	0101-0401-4253	18.64	
V0601545	NEVE'S UNIFORM	P0787188	2013 5 WORKSHIRTS-R	4/15/2013	4/15/2013	AP	WP	0101-0401-4263	178.45	
V0601545	NEVE'S UNIFORM	P0787446	2013 5 WORKSHIRTS-J GAA	4/15/2013	4/15/2013	AP	WP	0101-0401-4263	178.45	
V0634566	O'REILLY AUTO PARTS	P0787236	BACKUP ALARM S077	4/8/2013	4/8/2013	AP	WP	0101-0401-4253	27.99	
V0639670	OVERHEAD DOOR CO. OF	P0787215	DOOR PARTS, LABOR-RED SHED	4/5/2013	4/5/2013	AP	WP	0101-0401-4252	546.72	
V0698810	RDO EQUIPMENT CO	P0787233	BEARING HOUS S048	4/8/2013	4/8/2013	AP	WP	0101-0401-4253	173.26	
V0698810	RDO EQUIPMENT CO	P0787233	TIGHTENER S044	4/8/2013	4/8/2013	AP	WP	0101-0401-4253	131.86	

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V0698810	RDO EQUIPMENT CO	P0788358	COOL GARD-STOCK	4/19/2013	4/19/2013	AP	WP	0101-0401-4253	72.22
V0780210	SHEEHAN MACK SALES &	P0787927	SEAL-STOCK	4/15/2013	4/15/2013	AP	WP	0101-0401-4253	214.05
V0780210	SHEEHAN MACK SALES &	P0787927	COOLING S042	4/15/2013	4/15/2013	AP	WP	0101-0401-4253	147.44
V0780210	SHEEHAN MACK SALES &	P0787927	CORR-COST	4/15/2013	4/15/2013	AP	WP	0101-0401-4253	214.05
V0780210	SHEEHAN MACK SALES &	P0787927	CREDIT-RTN	4/15/2013	4/15/2013	AP	WP	0101-0401-4253	-214.05
V0780210	SHEEHAN MACK SALES &	P0787229	PIVOT-STOCK	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	74.67
V0780210	SHEEHAN MACK SALES &	P0787229	FLAP VALVE S042	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	634.02
V0780210	SHEEHAN MACK SALES &	P0787229	DRIVE AD-STOCK	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	80.66
V0780210	SHEEHAN MACK SALES &	P0788361	SOLENOID S070	4/22/2013	4/22/2013	AP	WP	0101-0401-4251	247.64
V0780210	SHEEHAN MACK SALES &	P0788361	BOLT, BUSH, SPACER S047	4/22/2013	4/22/2013	AP	WP	0101-0401-4253	294.44
V0780210	SHEEHAN MACK SALES &	P0788361	OVERHAUL S047	4/22/2013	4/22/2013	AP	WP	0101-0401-4253	461.66
V0890180	VERIZON WIRELESS	P0788753	863-2212 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0401-4281	29.46
V0906159	WARNE CHEMICAL &	P0788354	HYPRO PUMP S044	4/19/2013	4/19/2013	AP	WP	0101-0401-4253	912.00
V0936710	WHISLER BEARING	P0787223	O RINGS S042	4/5/2013	4/5/2013	AP	WP	0101-0401-4253	3.62
Cost Center: 0401								Total:	<u>6,842.58</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0787714	MAY13 HUMANE SOCIETY	4/15/2013	4/15/2013	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

The City of Rapid City
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Cost Center: 0601		RECREATION		Director: BIEGLER, JEFF						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0088590	BOWMAN, NICHOLE	P0787975	Basketball referee 3/10,3/17	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	250.00	
V0188480	DAKOTA BUSINESS	P0787107	copier maintenance	4/4/2013	4/4/2013	AP	WP	0101-0601-4253	78.52	
V0209248	DONNELLY, SCOTT	P0787976	Basketball referee 3/10,3/17	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	350.00	
V0326325	HAGEN GLASS CO	P0788865	glass replacement at community	4/24/2013	4/24/2013	AP	WP	0101-0601-4252	136.99	
V0460150	KNOLOGY	P0787741	1895769 APR13 LD	4/12/2013	4/12/2013	AP	WP	0101-0601-4281	5.05	
V0495875	LINDEMANN, TERRY	P0787973	Basketball referee 3/10, 3/17	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	350.00	
V0594403	NATIONAL RECREATION &	P0787810	NRPA Membership - Kristy Lintz	4/17/2013	4/17/2013	AP	WP	0101-0601-4292	113.00	
V0594403	NATIONAL RECREATION &	P0787810	NRPA Membership - Jeff Richard	4/17/2013	4/17/2013	AP	WP	0101-0601-4292	113.00	
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-RECREATION	4/15/2013	4/15/2013	AP	WP	0101-0601-4530	446.96	
V0678735	PONDEROSA SPORTSWEAR	P0787112	Rec Basketball t-shirts	4/4/2013	4/4/2013	AP	WP	0101-0601-4263	584.06	
V0678735	PONDEROSA SPORTSWEAR	P0788556	Rec Basketball t-shirts	4/22/2013	4/22/2013	AP	WP	0101-0601-4263	584.06	
V0678735	PONDEROSA SPORTSWEAR	P0788556	ADJ ALREADY PAID	4/22/2013	4/22/2013	AP	WP	0101-0601-4263	-584.06	
T7809	ROBERT SHARP &	P0787831	RC Parks and Rec logo	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	170.00	
V0757235	SAM'S CLUB	P0787846	SKIT/STRBRSF	4/24/2013	4/24/2013	AP	WP	0101-0601-4269	131.76	
V0785565	SIGN & TROPHY WESTEX	P0787113	volleyball trophies	4/4/2013	4/4/2013	AP	WP	0101-0601-4225	240.00	
V0823740	SPIZZIRRI PRESS INC	P0787111	2013 summer program guides	4/8/2013	4/8/2013	AP	WP	0101-0601-4225	3,000.00	
V0867982	TRENNEPOHL, ALLAN	P0787974	Basketball ref 2/24,3/13,10,17	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	600.00	
V0890180	VERIZON WIRELESS	P0788753	390-3058 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0601-4281	53.41	
V0890180	VERIZON WIRELESS	P0788753	390-4156 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0601-4281	33.62	
V0890180	VERIZON WIRELESS	P0788753	787-0053 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0601-4281	40.01	
V0890180	VERIZON WIRELESS	P0788753	863-0069 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0601-4281	52.16	
V0940336	WILLIAMS, BRIAN	P0787977	Basketball referee 3/3,10,17	4/17/2013	4/17/2013	AP	WP	0101-0601-4225	475.00	
Cost Center: 0601								Total:	<u>7,223.54</u>	

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057108	BAY VIEW FUNDING	P0787832	RUBBER SQUEGEE	4/15/2013	4/15/2013	AP	WP	0101-0603-4251	49.95
V0057108	BAY VIEW FUNDING	P0787832	EDGER BITS SET OF FOUR	4/15/2013	4/15/2013	AP	WP	0101-0603-4251	89.95
V0057108	BAY VIEW FUNDING	P0787832	CLOTH DUCT TAPE	4/15/2013	4/15/2013	AP	WP	0101-0603-4269	17.90
V0057108	BAY VIEW FUNDING	P0787832	FREIGHT	4/15/2013	4/15/2013	AP	WP	0101-0603-4251	19.95
V0057108	BAY VIEW FUNDING	P0787833	AVALANCHE BLADE	4/15/2013	4/15/2013	AP	WP	0101-0603-4246	198.45
V0057108	BAY VIEW FUNDING	P0787833	FREIGHT	4/15/2013	4/15/2013	AP	WP	0101-0603-4246	46.50
V0062762	BEHNKE, PATTY	P0788881	reimbursement for expenses at	4/24/2013	4/24/2013	AP	WP	0101-0603-4530	69.36
V0121554	CBH COOPERATIVE	P0787379	128# PROPANE	4/11/2013	4/11/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0787379	DELIVERY CHARGE	4/11/2013	4/11/2013	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0787790	128# PROPANE	4/15/2013	4/15/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0787790	DELIVERY CHARGE	4/15/2013	4/15/2013	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0788417	DELIVERY CHARGE	4/23/2013	4/23/2013	AP	WP	0101-0603-4262	9.00
V0121554	CBH COOPERATIVE	P0788416	128# PROPANE	4/23/2013	4/23/2013	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0788416	DELIVERY CHARGE	4/23/2013	4/23/2013	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0788417	96# PROPANTE	4/23/2013	4/23/2013	AP	WP	0101-0603-4262	62.40
V0134679	CENTURYLINK	P0787174	399-9031 SVC CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0603-4281	31.57
V0141335	CITY-WATER DEPARTMENT	P0787172	00293050 135	4/4/2013	4/4/2013	AP	WP	0101-0603-4284	966.93
V0147470	CLIMATE CONTROL	P0787821	LABOR FOR WATER HEATER	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	60.30
V0147470	CLIMATE CONTROL	P0787821	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	1.23
V0190867	DAKOTA PARTY	P0788418	BLUE DOLPHIN	4/24/2013	4/24/2013	AP	WP	0101-0603-4269	12.99
V0190867	DAKOTA PARTY	P0788418	MYLAR PRISMATI	4/24/2013	4/24/2013	AP	WP	0101-0603-4269	12.99
V0190867	DAKOTA PARTY	P0788418	MYLAR PIRATE	4/24/2013	4/24/2013	AP	WP	0101-0603-4269	6.98
V0190867	DAKOTA PARTY	P0788418	MYLAR SEAHORSE	4/24/2013	4/24/2013	AP	WP	0101-0603-4269	12.99
V0247880	FARMER BROTHERS CO	P0787384	HOT COCOA	4/11/2013	4/11/2013	AP	WP	0101-0603-4520	70.70
V0247880	FARMER BROTHERS CO	P0787384	CAPP FR VAN	4/11/2013	4/11/2013	AP	WP	0101-0603-4520	47.85
V0459659	KNECHT HOME CENTER	P0787829	OIL THREAD CUT	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	7.19
V0459659	KNECHT HOME CENTER	P0787829	GASKET	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	6.49
V0459659	KNECHT HOME CENTER	P0787829	HOSE CLAMP	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	2.68
V0459659	KNECHT HOME CENTER	P0787829	NUTS/BOLTS	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	3.56
V0459659	KNECHT HOME CENTER	P0787829	NUTS/BOLTS	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	0.92
V0459659	KNECHT HOME CENTER	P0787829	NUTS/BOLTS	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	1.60
V0459659	KNECHT HOME CENTER	P0787829	NUTS/BOLTS	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	5.96
V0459659	KNECHT HOME CENTER	P0787829	CLAMP	4/15/2013	4/15/2013	AP	WP	0101-0603-4255	2.68

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V0459659	KNECHT HOME CENTER	P0787409	NUTS/SCREWS	4/11/2013	4/11/2013	AP	WP	0101-0603-4252	1.30
V0459659	KNECHT HOME CENTER	P0787409	VAC BAGS	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	16.30
V0459659	KNECHT HOME CENTER	P0787409	NUTS/SCREWS	4/11/2013	4/11/2013	AP	WP	0101-0603-4252	2.20
V0459659	KNECHT HOME CENTER	P0787409	INSERT POWER	4/11/2013	4/11/2013	AP	WP	0101-0603-4265	2.68
V0459659	KNECHT HOME CENTER	P0788432	WOOD GLUE	4/24/2013	4/24/2013	AP	WP	0101-0603-4252	4.79
V0459659	KNECHT HOME CENTER	P0788432	CORNER BRACE	4/24/2013	4/24/2013	AP	WP	0101-0603-4252	2.48
V0459659	KNECHT HOME CENTER	P0788432	NUTS/BOLTS	4/24/2013	4/24/2013	AP	WP	0101-0603-4252	2.16
V0459659	KNECHT HOME CENTER	P0788432	NUTS/BOLTS	4/24/2013	4/24/2013	AP	WP	0101-0603-4252	1.20
V0459659	KNECHT HOME CENTER	P0788432	NUTDRIVER	4/24/2013	4/24/2013	AP	WP	0101-0603-4265	6.23
V0459659	KNECHT HOME CENTER	P0788432	KEY CHUCK	4/24/2013	4/24/2013	AP	WP	0101-0603-4265	4.31
V0459659	KNECHT HOME CENTER	P0788432	CEDAR SPINDALS	4/24/2013	4/24/2013	AP	WP	0101-0603-4252	4.17
V0459850	KNIGHT SECURITY	P0787827	BASIC MONITORING FROM JAN 1,	4/15/2013	4/15/2013	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0787827	OPEN/CLOSE SIGNALS	4/15/2013	4/15/2013	AP	WP	0101-0603-4225	30.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-0603-4281	8.21
V0659645	PEPSI-COLA BOTTLING CO	P0787779	SODAS	4/15/2013	4/15/2013	AP	WP	0101-0603-4520	135.00
V0659645	PEPSI-COLA BOTTLING CO	P0787779	WATER	4/15/2013	4/15/2013	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0787779	FUEL SURCHARGE	4/15/2013	4/15/2013	AP	WP	0101-0603-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0787779	LIDS	4/15/2013	4/15/2013	AP	WP	0101-0603-4520	24.50
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-ICE ARENA	4/15/2013	4/15/2013	AP	WP	0101-0603-4530	446.96
V0698778	R & R SPECIALITIES INC	P0788459	IMPELLER, WATER PUMP	4/24/2013	4/24/2013	AP	WP	0101-0603-4251	114.70
V0698778	R & R SPECIALITIES INC	P0788459	FREIGHT	4/24/2013	4/24/2013	AP	WP	0101-0603-4251	13.00
T7809	ROBERT SHARP &	P0787831	RC Parks and Rec logo	4/17/2013	4/17/2013	AP	WP	0101-0603-4225	170.00
V0757235	SAM'S CLUB	P0787406	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0603-4520	482.62
V0757235	SAM'S CLUB	P0787846	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0603-4520	217.12
V0775500	SERVALL UNIFORM/LINEN	P0787407	150 TOWELS	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	27.59
V0775500	SERVALL UNIFORM/LINEN	P0787407	DUST MOP	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0787407	REPLENISHMENT	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	2.71
V0775500	SERVALL UNIFORM/LINEN	P0787407	LAUNDRY BAG	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0787407	ENVIROMENTAL	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	1.65
V0775500	SERVALL UNIFORM/LINEN	P0787407	ENERGY	4/11/2013	4/11/2013	AP	WP	0101-0603-4264	1.65
V0775500	SERVALL UNIFORM/LINEN	P0788441	DUST MOP	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	2.43
V0775500	SERVALL UNIFORM/LINEN	P0788441	LAUNDRY BAG	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	0.27
V0775500	SERVALL UNIFORM/LINEN	P0788441	3 REPLENISHMENT	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	2.71
V0775500	SERVALL UNIFORM/LINEN	P0788441	3 CL - BAR MOP TOWEL	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0788441	141 TOWELS	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	25.93

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V0775500	SERVALL UNIFORM/LINEN P0788441	ENERGY	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	4.49	
V0775500	SERVALL UNIFORM/LINEN P0788441	6 BURGNDY MATS	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	55.81	
V0775500	SERVALL UNIFORM/LINEN P0788441	ENVIROMENTAL	4/23/2013	4/23/2013	AP	WP	0101-0603-4264	4.49	
V0781983	SHI INTERNATIONAL CORPP0782716	MS OFFICE STANDARD 2013	4/22/2013	4/22/2013	AP	WP	0101-0603-4295	241.57	
V0823740	SPIZZIRRI PRESS INC P0787111	2013 summer program guides	4/8/2013	4/8/2013	AP	WP	0101-0603-4230	850.00	
V0881098	US FIGURE SKATING P0787778	BASIC MEMBERSHIPS	4/15/2013	4/15/2013	AP	WP	0101-0603-4292	12.00	
V0890180	VERIZON WIRELESS P0788753	390-2449 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0603-4281	34.42	
V0890180	VERIZON WIRELESS P0788753	545-4177 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0603-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	863-0072 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0603-4281	31.53	
V0927675	WEST RIVER BEVERAGE P0787836	CHEESE	4/16/2013	4/16/2013	AP	WP	0101-0603-4520	73.00	
V0927675	WEST RIVER BEVERAGE P0787835	NEUTRAL BASE	4/16/2013	4/16/2013	AP	WP	0101-0603-4520	192.00	
V0927675	WEST RIVER BEVERAGE P0787835	FLAVORS	4/16/2013	4/16/2013	AP	WP	0101-0603-4520	78.00	
							Cost Center: 0603	Total:	<u>5,614.41</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0788062	CREDIT CARD FEES	4/15/2013	4/15/2013	AP	WP	0613-0604-4530	1,271.71
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0613-0604-4261	1.73
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0613-0604-4261	0.43
V0237350	EVERGREEN OFFICE	P0787798	LABEL TAPE	4/15/2013	4/15/2013	AP	WP	0613-0604-4261	19.49
V0448000	KIMBALL'S GOLF SHOP,	P0787803	APR 1-5 MERCHANDISE PAY	4/15/2013	4/15/2013	AP	WP	0613-0604-4225	1,340.06
V0448000	KIMBALL'S GOLF SHOP,	P0787803	APR 1-5 LESSONS AND CLUB	4/15/2013	4/15/2013	AP	WP	0613-0604-4225	873.00
V0448000	KIMBALL'S GOLF SHOP,	P0787803	APR 6-10 MERCHANDISE PAY	4/15/2013	4/15/2013	AP	WP	0613-0604-4225	819.60
V0448000	KIMBALL'S GOLF SHOP,	P0787803	APR 6-10 LESSONS AND CLUB	4/15/2013	4/15/2013	AP	WP	0613-0604-4225	20.00
V0448000	KIMBALL'S GOLF SHOP,	P0787804	RENTAL GOLF CLUB SETS	4/15/2013	4/15/2013	AP	WP	0613-0604-4269	517.00
V0470475	KT CONNECTIONS INC	P0786372	SET UP FUNCTION ON PHONE	4/11/2013	4/11/2013	AP	WP	0613-0604-4253	198.85
V0698870	RR WASTE SOLUTION	P0787809	APRIL SERVICE	4/15/2013	4/15/2013	AP	WP	0613-0604-4225	148.44
V0757235	SAM'S CLUB	P0787106	TV	4/24/2013	4/24/2013	AP	WP	0613-0604-4269	478.00
V0757235	SAM'S CLUB	P0787106	MOUNT	4/24/2013	4/24/2013	AP	WP	0613-0604-4269	89.88
V0899601	WALMART COMMUNITY	P0786374	FLASHLIGHTS	4/22/2013	4/22/2013	AP	WP	0613-0604-4269	3.00
V0899601	WALMART COMMUNITY	P0786374	CLOCK	4/22/2013	4/22/2013	AP	WP	0613-0604-4269	3.97
V0899601	WALMART COMMUNITY	P0786374	SHREDDER	4/22/2013	4/22/2013	AP	WP	0613-0604-4269	24.88
V0899601	WALMART COMMUNITY	P0786374	COFFEE POT	4/22/2013	4/22/2013	AP	WP	0613-0604-4269	19.92

Cost Center: 0604 **Total:** 5,829.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0788062	CREDIT CARD FEES	4/15/2013	4/15/2013	AP	WP	0614-0605-4530	80.44
V0146760	CLEVELAND GOLF	P0787423	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	430.10
V0146760	CLEVELAND GOLF	P0787423	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	151.65
V0146760	CLEVELAND GOLF	P0787423	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	157.07
V0221830	EAGLE SALES OF THE BH	P0788453	merchandise for resale	4/22/2013	4/22/2013	AP	WP	0614-0605-4520	165.95
V0373383	HORNUNGS PRO GOLF	P0787425	Golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	174.11
V0432530	KIEFFER SANITATION INC	P0788297	portable toilets - Exec GC	4/22/2013	4/22/2013	AP	WP	0614-0605-4225	185.25
V0504930	LOWE'S	P0784726	shelving materials	4/11/2013	4/11/2013	AP	WP	0614-0605-4269	73.04
V0603500	NIKE USA INC	P0787432	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	43.98
V0659645	PEPSI-COLA BOTTLING CO	P0788458	merchandise for resale	4/23/2013	4/23/2013	AP	WP	0614-0605-4520	93.75
V0842510	TAYLOR MADE GOLF	P0787441	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	39.54
V0842510	TAYLOR MADE GOLF	P0787441	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	88.20
V0856371	TITLEIST	P0787442	golf merchandise for resale	4/11/2013	4/11/2013	AP	WP	0614-0605-4520	951.58
								Cost Center: 0605	Total: <u>2,634.66</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0788550	portable toilets	4/22/2013	4/22/2013	AP	WP	0101-0607-4225	550.00
V0002425	A&A AUTO SALVAGE INC	P0785766	radio cover #70	4/4/2013	4/4/2013	AP	WP	0101-0607-4251	75.00
V0002820	A&B WELDING SUPPLY CO	P0787416	rental equipment	4/11/2013	4/11/2013	AP	WP	0101-0607-4246	27.72
V0005640	ACE HARDWARE	P0787417	18 V impact driver	4/11/2013	4/11/2013	AP	WP	0101-0607-4265	149.99
V0005640	ACE HARDWARE	P0787417	paint thinner/stain	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	29.54
V0005640	ACE HARDWARE	P0787387	stain primer	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	18.99
V0005640	ACE HARDWARE	P0788477	ext. cord, utility heater	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	28.26
V0005640	ACE HARDWARE	P0788495	s/f respirator	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	9.59
V0005640	ACE HARDWARE	P0788495	solid rod	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	10.55
V0005640	ACE HARDWARE	P0788495	battery	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	8.63
V0005640	ACE HARDWARE	P0788495	drill bit	4/22/2013	4/22/2013	AP	WP	0101-0607-4265	4.79
V0005640	ACE HARDWARE	P0788495	nuts/screws/bolts	4/22/2013	4/22/2013	AP	WP	0101-0607-4259	24.90
V0005640	ACE HARDWARE	P0788495	washer	4/22/2013	4/22/2013	AP	WP	0101-0607-4252	16.79
V0005640	ACE HARDWARE	P0788495	HWH drill screw	4/22/2013	4/22/2013	AP	WP	0101-0607-4252	12.95
V0005640	ACE HARDWARE	P0788854	spray paint	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	4.49
V0005640	ACE HARDWARE	P0788854	shop faucet repairs	4/24/2013	4/24/2013	AP	WP	0101-0607-4255	11.03
V0005640	ACE HARDWARE	P0788854	nuts/screws/bolts	4/24/2013	4/24/2013	AP	WP	0101-0607-4259	1.18
V0005640	ACE HARDWARE	P0788854	paper clips	4/24/2013	4/24/2013	AP	WP	0101-0607-4261	4.98
V0005640	ACE HARDWARE	P0787893	battery	4/17/2013	4/17/2013	AP	WP	0101-0607-4269	10.99
V0005640	ACE HARDWARE	P0787893	rake	4/17/2013	4/17/2013	AP	WP	0101-0607-4269	46.06
V0005641	ACE HARDWARE-EAST	P0788853	utility box	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	5.75
V0005641	ACE HARDWARE-EAST	P0788476	utility heater, plier, screw d	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	93.56
V0008210	ACTION MECHANICAL INC	P0788857	radon detector repairs	4/24/2013	4/24/2013	AP	WP	0101-0607-4257	122.45
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12376013 0	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	69.25
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	35.89
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12771655 137	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	27.58
V0078490	BLACK HILLS POWER &	P0788759	4843467536 13524689 0	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	18.85
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	21.90
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	9.68
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12606475 0	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12236282 38	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	15.59

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V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	17.34
V0078490	BLACK HILLS POWER &	P0788759	4843467536 NONE PRORATED	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	9.68
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12488983 569	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	79.95
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12218478 3	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	11.35
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12550132 8	4/23/2013	4/23/2013	AP	WP	0101-0607-4283	11.96
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12769990 1806	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	248.29
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12286732 520	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	74.10
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12806767 940	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	125.08
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12808592 0	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766984 2480	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	298.97
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12424682 2313	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	281.19
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766556 2818	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	326.03
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12424684 1674	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	225.91
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766554 360	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	54.68
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12767019 0	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12776207 3080	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	369.70
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12767020 4280	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	492.15
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766893 7900	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	961.49
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12775345 15960	4/24/2013	4/24/2013	AP	WP	0101-0607-4283	1,881.98
V0087400	BORDER STATES ELECTRIC	P0786899	electrical supplies	4/15/2013	4/15/2013	AP	WP	0101-0607-4257	64.89
V0100100	BROWN'S REPAIR	P0788498	push mower repair	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	6.61
V0139120	CITY OF RAPID CITY	P0788499	tire dispoal	4/22/2013	4/22/2013	AP	WP	0101-0607-4267	2.25
V0139120	CITY OF RAPID CITY	P0787895	tire disposal	4/17/2013	4/17/2013	AP	WP	0101-0607-4267	9.00
V0141335	CITY-WATER DEPARTMENT	P0788068	09010315 0	4/16/2013	4/16/2013	AP	WP	0101-0607-4284	40.18
V0158390	CONTRACTOR'S SUPPLY	P0787418	gloves, glasses - Furchner, R	4/16/2013	4/16/2013	AP	WP	0101-0607-4263	97.50
V0179540	CRESCENT ELECTRIC	P0787388	electrical supplies	4/12/2013	4/12/2013	AP	WP	0101-0607-4257	11.82
V0188480	DAKOTA BUSINESS	P0787107	copier maintenance	4/4/2013	4/4/2013	AP	WP	0101-0607-4253	78.52
V0191920	DAKOTA SUPPLY GROUP	P0788862	plumbing supplies	4/24/2013	4/24/2013	AP	WP	0101-0607-4255	145.50
V0202805	DIAMOND VOGEL PAINT	P0787389	paint supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	39.53
V0202805	DIAMOND VOGEL PAINT	P0787419	paint	4/11/2013	4/11/2013	AP	WP	0101-0607-4252	75.30
V0202805	DIAMOND VOGEL PAINT	P0787896	paint - Parkview Restrooms	4/17/2013	4/17/2013	AP	WP	0101-0607-4252	14.10
V0248950	FASTENAL COMPANY, THE	P0787898	drill bits	4/17/2013	4/17/2013	AP	WP	0101-0607-4265	6.70
V0282080	G&H DISTRIBUTING INC.	P0788863	Hyd. hose #66	4/24/2013	4/24/2013	AP	WP	0101-0607-4253	56.69
V0310225	GREAT WESTERN TIRE INC.	P0788501	tire unit #66	4/22/2013	4/22/2013	AP	WP	0101-0607-4267	248.45
V0310225	GREAT WESTERN TIRE INC.	P0788864	tire repair #22	4/24/2013	4/24/2013	AP	WP	0101-0607-4267	12.00

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V0312550	GRIMM'S PUMP SERVICE	P0788502	Diesel Fuel Tank	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	175.10
V0340280	HARDWARE HANK	P0788478	heater/fan	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	44.98
V0346860	HARVEYS LOCK SHOP	P0787899	duplicate key - Founders Park	4/17/2013	4/17/2013	AP	WP	0101-0607-4269	16.80
V0346860	HARVEYS LOCK SHOP	P0787899	duplicate key	4/17/2013	4/17/2013	AP	WP	0101-0607-4269	13.96
V0346860	HARVEYS LOCK SHOP	P0787390	duplicate key	4/11/2013	4/11/2013	AP	WP	0101-0607-4269	9.09
V0350135	HEBRON BRICK SUPPLY COP	P0788503	concrete sand - greenhouse	4/22/2013	4/22/2013	AP	WP	0101-0607-4266	19.90
V0355655	HERITAGE NURSERY INC	P0788873	Arbor Day Tree	4/24/2013	4/24/2013	AP	WP	0101-0607-4266	223.99
V0375060	HOUSTON EQUIP CO. INC,	P0787437	in-line regulator	4/18/2013	4/18/2013	AP	WP	0101-0607-4265	20.96
V0375060	HOUSTON EQUIP CO. INC,	P0787437	saw blades	4/18/2013	4/18/2013	AP	WP	0101-0607-4265	20.52
V0375060	HOUSTON EQUIP CO. INC,	P0787437	CREDIT-RTN INLINE REGULATOR	4/18/2013	4/18/2013	AP	WP	0101-0607-4265	-20.96
V0400450	INTERSTATE BATTERIES	P0787393	car battery	4/11/2013	4/11/2013	AP	WP	0101-0607-4251	87.95
V0412660	JENNER EQUIPMENT CO	P0788504	parts for - unit #34	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	191.92
V0412660	JENNER EQUIPMENT CO	P0788866	parts #43	4/24/2013	4/24/2013	AP	WP	0101-0607-4253	9.13
V0421590	JOHNSON MACHINE INC.	P0788479	strobe light #66	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	41.66
V0421590	JOHNSON MACHINE INC.	P0788479	oil for snowblowers	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	6.98
V0421590	JOHNSON MACHINE INC.	P0788867	hub nut - #M5	4/24/2013	4/24/2013	AP	WP	0101-0607-4253	9.95
V0421590	JOHNSON MACHINE INC.	P0787391	rap screw, handle, guard	4/11/2013	4/11/2013	AP	WP	0101-0607-4253	20.75
V0421590	JOHNSON MACHINE INC.	P0787391	radiator stop leak #10	4/11/2013	4/11/2013	AP	WP	0101-0607-4251	5.98
V0448030	KIMBALL MIDWEST	P0787890	stock shop supplies	4/17/2013	4/17/2013	AP	WP	0101-0607-4253	246.42
V0459659	KNECHT HOME CENTER	P0787428	torx power bit	4/11/2013	4/11/2013	AP	WP	0101-0607-4265	9.92
V0459659	KNECHT HOME CENTER	P0787392	quick chain link - flag pole	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	13.40
V0459659	KNECHT HOME CENTER	P0787392	paint thinner, stain	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	48.53
V0459659	KNECHT HOME CENTER	P0787151	redwood	4/4/2013	4/4/2013	AP	WP	0101-0607-4252	607.50
V0459659	KNECHT HOME CENTER	P0787151	redwood	4/4/2013	4/4/2013	AP	WP	0101-0607-4252	504.50
V0459659	KNECHT HOME CENTER	P0787151	bostitch stapler, staples	4/4/2013	4/4/2013	AP	WP	0101-0607-4269	128.80
V0459659	KNECHT HOME CENTER	P0787151	torx power bit	4/4/2013	4/4/2013	AP	WP	0101-0607-4259	9.47
V0459659	KNECHT HOME CENTER	P0788868	screws	4/24/2013	4/24/2013	AP	WP	0101-0607-4259	25.91
V0459659	KNECHT HOME CENTER	P0788868	redwood	4/24/2013	4/24/2013	AP	WP	0101-0607-4259	102.60
V0495380	LIGHTING MAINTENANCE	P0788869	Canyon Lake Park electrical wo	4/24/2013	4/24/2013	AP	WP	0101-0607-4257	97.90
V0495380	LIGHTING MAINTENANCE	P0788869	Bulbs - Canyon Lake Park	4/24/2013	4/24/2013	AP	WP	0101-0607-4257	62.43
V0504930	LOWE'S	P0786909	Fir rated shtng	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	25.62
V0504930	LOWE'S	P0785387	structure repair supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4252	91.69
V0504930	LOWE'S	P0785387	primer	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	51.24
V0504930	LOWE'S	P0785387	primer	4/11/2013	4/11/2013	AP	WP	0101-0607-4259	41.74
V0520500	M G OIL CO	P0787971	Fuel	4/24/2013	4/24/2013	AP	WP	0101-0607-4262	1,266.91

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V0536254	MATHESON-LINWELD	P0787430	rental equipment	4/11/2013	4/11/2013	AP	WP	0101-0607-4246	21.70
V0541285	MENARDS	P0787431	plants for greenhouse	4/11/2013	4/11/2013	AP	WP	0101-0607-4266	16.94
V0541285	MENARDS	P0788870	stain	4/24/2013	4/24/2013	AP	WP	0101-0607-4259	12.97
V0541285	MENARDS	P0788870	plier	4/24/2013	4/24/2013	AP	WP	0101-0607-4265	15.98
V0541285	MENARDS	P0788870	utility scaffold	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	149.99
V0545255	MIDCONTINENT	P0787176	126963801	4/4/2013	4/4/2013	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0787176	129974301	4/4/2013	4/4/2013	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0787891	MARCH PATROL FOR THE MONTH	4/15/2013	4/15/2013	AP	WP	0101-0607-4225	29.25
V0612410	NORTHWEST PIPE FITTINGS	P0788555	plumbing supplies	4/22/2013	4/22/2013	AP	WP	0101-0607-4255	39.27
V0612410	NORTHWEST PIPE FITTINGS	P0788555	plumbing supplies	4/22/2013	4/22/2013	AP	WP	0101-0607-4255	355.26
V0612410	NORTHWEST PIPE FITTINGS	P0788555	plumbing supplies	4/22/2013	4/22/2013	AP	WP	0101-0607-4255	345.71
V0612410	NORTHWEST PIPE FITTINGS	P0787433	plumbing supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4255	41.62
V0612410	NORTHWEST PIPE FITTINGS	P0787395	plumbing supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4255	230.74
V0612410	NORTHWEST PIPE FITTINGS	P0787395	plumbing supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4255	60.80
V0612410	NORTHWEST PIPE FITTINGS	P0787395	plumbing supplies	4/11/2013	4/11/2013	AP	WP	0101-0607-4255	263.00
V0612410	NORTHWEST PIPE FITTINGS	P0787901	plumbing supplies - CLP #2	4/17/2013	4/17/2013	AP	WP	0101-0607-4255	39.74
V0612410	NORTHWEST PIPE FITTINGS	P0787901	PLUMBING SUPPLIES	4/17/2013	4/17/2013	AP	WP	0101-0607-4255	158.08
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-PARKS	4/15/2013	4/15/2013	AP	WP	0101-0607-4530	148.99
V0678735	PONDEROSA SPORTSWEAR	P0788556	seasonal t-shirts	4/22/2013	4/22/2013	AP	WP	0101-0607-4263	1,113.60
V0678735	PONDEROSA SPORTSWEAR	P0788556	Parks and Rec caps	4/22/2013	4/22/2013	AP	WP	0101-0607-4263	437.50
V0678735	PONDEROSA SPORTSWEAR	P0788556	embroidery for caps	4/22/2013	4/22/2013	AP	WP	0101-0607-4263	30.00
V0678735	PONDEROSA SPORTSWEAR	P0788556	embroidery on shirt and covera	4/22/2013	4/22/2013	AP	WP	0101-0607-4263	10.00
V0678973	POWER HOUSE HONDA	P0788874	wheel nut #22	4/24/2013	4/24/2013	AP	WP	0101-0607-4253	20.04
V0678973	POWER HOUSE HONDA	P0788874	chainsaw repair	4/24/2013	4/24/2013	AP	WP	0101-0607-4253	214.69
V0678973	POWER HOUSE HONDA	P0787434	hearing protector - stock	4/11/2013	4/11/2013	AP	WP	0101-0607-4263	24.99
V0678973	POWER HOUSE HONDA	P0788551	blade for snow blowers	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	16.16
V0678973	POWER HOUSE HONDA	P0788551	snowblowers	4/22/2013	4/22/2013	AP	WP	0101-0607-4269	900.00
V0678973	POWER HOUSE HONDA	P0788520	parts for snow blower	4/22/2013	4/22/2013	AP	WP	0101-0607-4253	36.21
V0698810	RDO EQUIPMENT CO	P0787396	tool box #49	4/11/2013	4/11/2013	AP	WP	0101-0607-4265	49.99
V0723000	RED WING SHOE STORE	P0788475	safety boots - Johnson, R	4/22/2013	4/22/2013	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0787435	4-stroke tiller	4/11/2013	4/11/2013	AP	WP	0101-0607-4265	349.99
V0745570	RUNNINGS SUPPLY INC	P0788875	tape, bolts	4/24/2013	4/24/2013	AP	WP	0101-0607-4259	31.66
V0745570	RUNNINGS SUPPLY INC	P0788875	gloves - Pansch, J	4/24/2013	4/24/2013	AP	WP	0101-0607-4263	5.97
V0745570	RUNNINGS SUPPLY INC	P0787903	carhart shirt - stock	4/17/2013	4/17/2013	AP	WP	0101-0607-4263	28.89
V0745570	RUNNINGS SUPPLY INC	P0787903	coveralls - Johnson, R	4/17/2013	4/17/2013	AP	WP	0101-0607-4263	58.52

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V0750950	RUSHMORE SAFETY	P0787436	safety glasses, gloves - stock	4/11/2013	4/11/2013	AP	WP	0101-0607-4263	11.00
V0757235	SAM'S CLUB	P0787026	paper towel, bath tissue	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	68.48
V0757235	SAM'S CLUB	P0787904	janitorial supplies - maintena	4/24/2013	4/24/2013	AP	WP	0101-0607-4264	356.47
V0757235	SAM'S CLUB	P0787026	simple fit, trash bags, handso	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	435.68
V0757235	SAM'S CLUB	P0787026	coffee cups	4/24/2013	4/24/2013	AP	WP	0101-0607-4269	17.96
V0790462	SNAP ON TOOLS	P0788521	air regulator - carpenter shop	4/22/2013	4/22/2013	AP	WP	0101-0607-4265	64.71
V0816451	SOUTH DAKOTA ONE CALL	P0788794	200 LOCATES	4/23/2013	4/23/2013	AP	WP	0101-0607-4225	207.51
V0823740	SPIZZIRRI PRESS INC	P0787111	2013 summer program guides	4/8/2013	4/8/2013	AP	WP	0101-0607-4225	500.00
V0835829	STURDEVANT'S AUTO	P0787397	shop stock	4/11/2013	4/11/2013	AP	WP	0101-0607-4251	32.27
V0835829	STURDEVANT'S AUTO	P0788813	shop stock	4/24/2013	4/24/2013	AP	WP	0101-0607-4251	107.45
V0856300	TITAN MACHINERY	P0787398	headlight/flasher support #35	4/11/2013	4/11/2013	AP	WP	0101-0607-4253	439.42
V0890180	VERIZON WIRELESS	P0788753	484-0540 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-2142 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-2765 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0788753	484-2766 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0788753	484-5951 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.74
V0890180	VERIZON WIRELESS	P0788753	593-2148 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	30.08
V0890180	VERIZON WIRELESS	P0788753	593-2426 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	593-2821 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	593-2899 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0788753	593-2926 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	30.02
V0890180	VERIZON WIRELESS	P0788753	593-2927 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.78
V0890180	VERIZON WIRELESS	P0788753	786-4869 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	858-5647 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	863-0079 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.82
V0890180	VERIZON WIRELESS	P0788753	877-6102 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	29.72
V0890180	VERIZON WIRELESS	P0788753	877-6103 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	33.81
V0890180	VERIZON WIRELESS	P0788753	390-1335 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	35.93
V0890180	VERIZON WIRELESS	P0788753	390-2459 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	30.86
V0890180	VERIZON WIRELESS	P0788753	390-6535 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	31.36
V0890180	VERIZON WIRELESS	P0788753	430-2021 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	430-7904 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	57.78
V0890180	VERIZON WIRELESS	P0788753	431-4244 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0607-4281	35.78
V0890200	VERMEER EQUIPMENT OF	P0787153	equipment repair	4/4/2013	4/4/2013	AP	WP	0101-0607-4253	275.75
V0890200	VERMEER EQUIPMENT OF	P0787153	equipment repair	4/4/2013	4/4/2013	AP	WP	0101-0607-4253	110.90

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V0890200	VERMEER EQUIPMENT OF	P0787153	misc. - fiberglass liner, tool	4/4/2013	4/4/2013	AP	WP	0101-0607-4269	622.17
V0890200	VERMEER EQUIPMENT OF	P0787153	CORR-ALREADY PD	4/4/2013	4/4/2013	AP	WP	0101-0607-4269	-110.90
V0890200	VERMEER EQUIPMENT OF	P0787153	CORR-ALREADY PD	4/4/2013	4/4/2013	AP	WP	0101-0607-4269	-622.17
V0906159	WARNE CHEMICAL &	P0787399	sportspark - fertilizer	4/11/2013	4/11/2013	AP	WP	0101-0607-4266	365.00
V0906159	WARNE CHEMICAL &	P0787972	grass seed	4/17/2013	4/17/2013	AP	WP	0101-0607-4266	553.50
V0908400	WATERTREE INC	P0787443	water dispenser rental	4/11/2013	4/11/2013	AP	WP	0101-0607-4246	8.00
V0908400	WATERTREE INC	P0787443	water 2/25/13	4/11/2013	4/11/2013	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0787443	water 2/28/13	4/11/2013	4/11/2013	AP	WP	0101-0607-4269	10.60
V0908400	WATERTREE INC	P0787443	water 3/14/13	4/11/2013	4/11/2013	AP	WP	0101-0607-4269	5.30
V0908400	WATERTREE INC	P0787443	water 3/28/13	4/11/2013	4/11/2013	AP	WP	0101-0607-4269	5.30
V0936710	WHISLER BEARING	P0787444	FHP Belt - shop	4/11/2013	4/11/2013	AP	WP	0101-0607-4253	37.98
								Cost Center: 0607	Total: <u>22,358.57</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054568	BARNIER, GREG & JANELLE	P0788497	Mtn. Pine Beetle reimbursement	4/22/2013	4/22/2013	AP	WP	0101-0608-4530	100.00
V0114228	BUNTROCK-GRAZIANO-WAP	P0788880	Mtn. Pine Beetle Reimbursement	4/24/2013	4/24/2013	AP	WP	0101-0608-4530	100.00
V0298213	GIKLING, WILLIAM AND/OR	P0787424	Hazardous Fuel Removal reimbur	4/11/2013	4/11/2013	AP	WP	0101-0608-4530	700.00
V0409692	JAMES, EDWARD	P0787426	Mtn. Pine Beetle reimbursement	4/11/2013	4/11/2013	AP	WP	0101-0608-4530	200.00
V0438642	KAELBER, DONALD	P0787427	Hazardous fuel removal reimbur	4/11/2013	4/11/2013	AP	WP	0101-0608-4530	250.00
V0464320	KOEHN, MARK	P0787906	Mt. Pine Beetle reimbursement	4/17/2013	4/17/2013	AP	WP	0101-0608-4530	100.00
V0521462	MAGUIRE, KELLY	P0788509	Hazardous fuel removal reimbur	4/22/2013	4/22/2013	AP	WP	0101-0608-4530	450.00
V0533395	MARTLEY, THOMAS	P0787429	Hazardous Fuel Removal reimbur	4/11/2013	4/11/2013	AP	WP	0101-0608-4530	1,000.00
V0543912	MICHELS, STEVE	P0788871	Mtn. Pine Beetle reimbursement	4/24/2013	4/24/2013	AP	WP	0101-0608-4530	200.00
V0698172	QUAST, LYNETTE AND/OR	P0788480	Mtn. Pine Beetle reimbursement	4/22/2013	4/22/2013	AP	WP	0101-0608-4530	100.00
V0757235	SAM'S CLUB	P0787026	usb	4/24/2013	4/24/2013	AP	WP	0101-0608-4261	13.42
V0772486	SCHWIETERT, JAMES	P0788876	Mtn. Pine Beetle reimbursement	4/24/2013	4/24/2013	AP	WP	0101-0608-4530	100.00
V0829996	STEIGER, NEAL	P0788877	Hazardous Fuel Removal reimbur	4/24/2013	4/24/2013	AP	WP	0101-0608-4530	363.00
V0829996	STEIGER, NEAL	P0788523	Mtn. Pine Beetle reimbursement	4/22/2013	4/22/2013	AP	WP	0101-0608-4530	300.00

Cost Center: 0608 **Total:** 3,976.42

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

Cost Center: 0609 LIBRARY **Director:** CHAPMAN, GRETA

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0787174	E38-0164 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0609-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-2022 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0101-0609-4281	83.20
V0890180	VERIZON WIRELESS	P0788753	390-6682 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	415-1826 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	415-3435 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	858-1241 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	36.27
V0890180	VERIZON WIRELESS	P0788753	863-0430 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	60.05
V0890180	VERIZON WIRELESS	P0788753	877-1511 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	55.19
V0890180	VERIZON WIRELESS	P0788753	877-2313 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	54.86
V0890180	VERIZON WIRELESS	P0788753	939-4315 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0609-4281	35.23
								Cost Center: 0609	Total: <u>636.99</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0787118	BULB	4/5/2013	4/5/2013	AP	WP	0101-0612-4269	19.16
V0005640	ACE HARDWARE	P0787118	TEFLON TAPE	4/5/2013	4/5/2013	AP	WP	0101-0612-4269	4.29
V0005640	ACE HARDWARE	P0787118	SHWR WALLMNT	4/5/2013	4/5/2013	AP	WP	0101-0612-4269	16.30
V0005640	ACE HARDWARE	P0787118	TEFLON TAPE	4/5/2013	4/5/2013	AP	WP	0101-0612-4269	1.43
V0005640	ACE HARDWARE	P0787118	CLEANER	4/5/2013	4/5/2013	AP	WP	0101-0612-4269	5.75
V0016290	ALSCO	P0787116	106 PRO TOWELS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0787116	6 PRO TOWEL INVTY MAINT	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0787116	2 DUST MOPS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0787116	3 WET MOPS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0787116	3 RED MATS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0787116	LAUNDRY BAG	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0787116	2 MOP FRAMES	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0787116	2 MOP HANDLES	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0787115	106 PRO TOWELS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0787115	6 PRO TOWEL INVTY MAINT	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0787115	2 DUST MOPS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0787115	3 WET MOPS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0787115	3 RED MATS	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0787115	LAUNDRY BAG	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0787115	2 MOP FRAMES	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0787115	2 MOP HANDLES	4/5/2013	4/5/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0787819	106 PRO TOWELS	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	18.02
V0016290	ALSCO	P0787819	6 PRO TOWEL INVTY MAINT	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0787819	2 DUST MOPS	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0787819	3 WET MOPS	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0787819	3 RED MATS	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0787819	LAUNDRY BAG	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0787819	2 MOP FRAMES	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0787819	2 MP HANDLES	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	0.53
V0026320	AMICK SOUND INC	P0787818	LABOR FOR FIRE ALARM	4/15/2013	4/15/2013	AP	WP	0101-0612-4253	238.00
V0026320	AMICK SOUND INC	P0787818	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0101-0612-4253	4.88
V0031745	AQUA PRODUCTS K C	P0787117	REPAIR POOL CLEANER	4/5/2013	4/5/2013	AP	WP	0101-0612-4253	56.25
V0040850	ASSOCIATED SUPPLY CO	P0787353	CERTIFIED POOL OPERATOR	4/19/2013	4/19/2013	AP	WP	0101-0612-4270	220.00

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V0040850	ASSOCIATED SUPPLY CO	P0787353	CERTIFIED POOL OPERATOR	4/19/2013	4/19/2013	AP	WP	0101-0612-4270	220.00
V0040850	ASSOCIATED SUPPLY CO	P0787353	CERTIFIED POOL OPERATOR	4/19/2013	4/19/2013	AP	WP	0101-0612-4270	220.00
V0040850	ASSOCIATED SUPPLY CO	P0787353	CERTIFIED POOL OPERATOR	4/19/2013	4/19/2013	AP	WP	0101-0612-4270	220.00
V0074730	BLACK HILLS CHEMICAL	P0787378	DISINFECTANT	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0787378	HAND SOAP	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	99.68
V0074730	BLACK HILLS CHEMICAL	P0787378	TOILET PAPER	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	138.68
V0074730	BLACK HILLS CHEMICAL	P0787378	CRIMP CLAMP	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	5.13
V0074730	BLACK HILLS CHEMICAL	P0787378	HOSE	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	94.23
V0074730	BLACK HILLS CHEMICAL	P0787377	AIR FRESHNER	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	17.97
V0074730	BLACK HILLS CHEMICAL	P0787828	2 BLUE NITRILE GLOVES	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	12.25
V0074730	BLACK HILLS CHEMICAL	P0787820	SOAP DISPENSER	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	26.82
V0074730	BLACK HILLS CHEMICAL	P0787820	COMPARATOR TEST BLOCK	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	30.75
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	2.60
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	3.47
V0185568	D&M AG SUPPLY INC	P0787400	SODA	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	135.00
V0191920	DAKOTA SUPPLY GROUP	P0787382	UNION CU	4/11/2013	4/11/2013	AP	WP	0101-0612-4259	30.22
V0191920	DAKOTA SUPPLY GROUP	P0787382	VAL RDC PRESS	4/11/2013	4/11/2013	AP	WP	0101-0612-4259	181.77
V0191920	DAKOTA SUPPLY GROUP	P0788415	DELIVERY CHARGE	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	6.14
V0191920	DAKOTA SUPPLY GROUP	P0788415	PLG GRIPPER 6"	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	21.87
V0199970	DEAN FOODS NC INC	P0787381	10 BOXES ICE CREAM	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	215.48
V0199970	DEAN FOODS NC INC	P0787381	TAX EXEMPT	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	-12.20
V0234700	ENVIRONMENTAL	P0787383	PLEATED FILTERS	4/11/2013	4/11/2013	AP	WP	0101-0612-4269	272.40
V0247880	FARMER BROTHERS CO	P0787788	HOT COCOA	4/15/2013	4/15/2013	AP	WP	0101-0612-4520	35.35
V0247880	FARMER BROTHERS CO	P0787788	CAPP FR VAN	4/15/2013	4/15/2013	AP	WP	0101-0612-4520	47.85
V0247880	FARMER BROTHERS CO	P0787788	LIDS	4/15/2013	4/15/2013	AP	WP	0101-0612-4520	99.95
V0247880	FARMER BROTHERS CO	P0787385	COFFEE	4/11/2013	4/11/2013	AP	WP	0101-0612-4520	55.08
V0247880	FARMER BROTHERS CO	P0787385	CUPS	4/11/2013	4/11/2013	AP	WP	0101-0612-4520	89.85
V0349315	HAWKINS CHEMICAL	P0788423	AZONE 15	4/24/2013	4/24/2013	AP	WP	0101-0612-4264	610.50
V0349315	HAWKINS CHEMICAL	P0788423	BLEACH & ALKALI	4/24/2013	4/24/2013	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0788423	HYDROCHLORIC ACID	4/24/2013	4/24/2013	AP	WP	0101-0612-4264	1,013.32
V0367655	HILLYARD INC.	P0787787	LIQUID SWABY II BOWL DLEANER	4/15/2013	4/15/2013	AP	WP	0101-0612-4264	72.00
V0367655	HILLYARD INC.	P0788422	TOWELS	4/24/2013	4/24/2013	AP	WP	0101-0612-4264	39.12
V0389160	INDUSTRIAL ELEC &	P0788426	MOUNTS	4/24/2013	4/24/2013	AP	WP	0101-0612-4259	30.00
V0389160	INDUSTRIAL ELEC &	P0788426	1/2 SLEEVE	4/24/2013	4/24/2013	AP	WP	0101-0612-4259	6.00
V0389160	INDUSTRIAL ELEC &	P0788426	3J FLANGE	4/24/2013	4/24/2013	AP	WP	0101-0612-4259	16.00

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V0416070	JIRDON AGRI CHEMICALS	P0787786	50 PERCENT SR	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	283.17
V0421003	JOHNSON BROS. WESTERN	P0788425	8 OZ CHOC. MILK	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	36.00
V0421003	JOHNSON BROS. WESTERN	P0788425	16 CHOC. MILK	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0788425	16 OZ STRAWBERRY MILK	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	31.20
V0420650	JOHNSON CONTROLS INC	P0788424	LABOR ON DAMPER ACTUATORS	4/24/2013	4/24/2013	AP	WP	0101-0612-4253	250.00
V0420650	JOHNSON CONTROLS INC	P0788424	MILEAGE	4/24/2013	4/24/2013	AP	WP	0101-0612-4253	17.50
V0420650	JOHNSON CONTROLS INC	P0788424	CORR-EXCISE TAX	4/24/2013	4/24/2013	AP	WP	0101-0612-4253	5.35
V0459850	KNIGHT SECURITY	P0787784	BASIC MONITORING SWIM	4/15/2013	4/15/2013	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0787784	OPEN CLOSE SIGNALS	4/15/2013	4/15/2013	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-0612-4281	16.42
V0517100	MCDONALD SUPPLY	P0787782	PLEATED FILTER	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	80.40
V0545370	MIDCONTINENT TESTING	P0787830	MRCH 2013 WATER TESTING	4/15/2013	4/15/2013	AP	WP	0101-0612-4225	120.00
V0569150	MOUNTAIN PLAINS	P0787947	OSHA SCREENING REC.	4/15/2013	4/15/2013	AP	WP	0101-0612-4225	19.00
V0594403	NATIONAL RECREATION &	P0787810	NRPA Membership - Barbara Llmb	4/17/2013	4/17/2013	AP	WP	0101-0612-4292	113.00
V0612410	NORTHWEST PIPE FITTINGS	P0787781	PSI FLGLESS	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	30.76
V0612410	NORTHWEST PIPE FITTINGS	P0787781	CLOSET REPAIR KIT	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	108.16
V0612410	NORTHWEST PIPE FITTINGS	P0787781	VACUUM BREAKER REPAIR KIT	4/15/2013	4/15/2013	AP	WP	0101-0612-4269	11.80
V0618600	OFFICEMAX	P0788438	CABLE	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	11.49
V0618600	OFFICEMAX	P0788438	GLEE II	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	79.99
V0618600	OFFICEMAX	P0788438	TITANIUM TRIMME	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	39.98
V0618600	OFFICEMAX	P0788438	CALCULATOR	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	35.96
V0618600	OFFICEMAX	P0788438	SUCTION CUPS	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	15.33
V0618600	OFFICEMAX	P0788438	WALL SIGN HOLDER	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	85.69
V0618600	OFFICEMAX	P0788438	SLIMLINE DOCUMENT	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	14.58
V0618600	OFFICEMAX	P0788438	BINDER RED	4/24/2013	4/24/2013	AP	WP	0101-0612-4261	23.16
V0618600	OFFICEMAX	P0787780	NORCOM FILLER	4/15/2013	4/15/2013	AP	WP	0101-0612-4261	2.30
V0618600	OFFICEMAX	P0787780	ASTROPARCHE BLUE	4/15/2013	4/15/2013	AP	WP	0101-0612-4261	37.47
V0618600	OFFICEMAX	P0787780	HANGING FILE FOLDERS	4/15/2013	4/15/2013	AP	WP	0101-0612-4261	28.98
V0648900	PARTY DIRECT	P0788439	FUN BAGS	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0788439	PLATES	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0788439	TABLECOVERS	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	105.60
V0648900	PARTY DIRECT	P0788439	SHIPPING	4/24/2013	4/24/2013	AP	WP	0101-0612-4520	100.67
V0659645	PEPSI-COLA BOTTLING CO	P0787411	WATER	4/11/2013	4/11/2013	AP	WP	0101-0612-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0787411	GATORADE	4/11/2013	4/11/2013	AP	WP	0101-0612-4520	72.00
V0659645	PEPSI-COLA BOTTLING CO	P0787411	FUEL SURCHARGE	4/11/2013	4/11/2013	AP	WP	0101-0612-4520	3.00

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V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-SWIM	4/15/2013	4/15/2013	AP	WP	0101-0612-4530	446.96
V0717925	RAPID SOFT WATER	P0787410	SALT	4/11/2013	4/11/2013	AP	WP	0101-0612-4269	130.00
V0717925	RAPID SOFT WATER	P0787401	SALT	4/11/2013	4/11/2013	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0788440	SALT	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	130.00
T7809	ROBERT SHARP &	P0787831	RC Parks and Rec logo	4/17/2013	4/17/2013	AP	WP	0101-0612-4225	170.00
V0757235	SAM'S CLUB	P0787847	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	98.06
V0757235	SAM'S CLUB	P0787847	HAND SANI	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	34.90
V0757235	SAM'S CLUB	P0787847	SIMPLE FIT	4/24/2013	4/24/2013	AP	WP	0101-0612-4269	57.12
V0823740	SPIZZIRRI PRESS INC	P0787111	2013 summer program guides	4/8/2013	4/8/2013	AP	WP	0101-0612-4230	3,000.00
V00840042	SWIM LESSONS	P0787744	SWIM LESSONS UNIVERSITY	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	850.00
V00840042	SWIM LESSONS	P0787744	ADJ	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	-850.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-CARSTENSEN E	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-ELDRIDGE B	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-WINKERS M	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-SMITH R	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-OUTKA N	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG-JOHNSON M	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	85.00
V00840042	SWIM LESSONS	P0787744	WORKSHOP REG- NOT YET HIRED	4/15/2013	4/15/2013	AP	WP	0101-0612-4270	340.00
V0890180	VERIZON WIRELESS	P0788753	593-2731 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	47.15
V0890180	VERIZON WIRELESS	P0788753	858-4479 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	863-1020 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	34.68
V0890180	VERIZON WIRELESS	P0788753	877-0777 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	939-4085 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	41.99
V0890180	VERIZON WIRELESS	P0788753	390-2559 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	35.93
V0890180	VERIZON WIRELESS	P0788753	431-6489 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0612-4281	52.16
V0890180	VERIZON WIRELESS	P0787405	PHONE FOR CHARLES CANTON	4/22/2013	4/22/2013	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0787404	PHONE FOR GABE ELLERTON	4/22/2013	4/22/2013	AP	WP	0101-0612-4269	37.48
V0927675	WEST RIVER BEVERAGE	P0787777	CHEESE	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	112.00
V0927675	WEST RIVER BEVERAGE	P0787777	CHIPS	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0787777	4 NEUTRAL BASE	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	56.00
V0927675	WEST RIVER BEVERAGE	P0787777	FLAVORS	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	52.00
V0927675	WEST RIVER BEVERAGE	P0787836	CHEESE CUP WARMER	4/16/2013	4/16/2013	AP	WP	0101-0612-4520	189.00
V0934830	WESTERN STATIONERS	P0787403	12 THERMAL PAPER	4/11/2013	4/11/2013	AP	WP	0101-0612-4261	21.82
V0934830	WESTERN STATIONERS	P0787403	ADD MACH. PAPER	4/11/2013	4/11/2013	AP	WP	0101-0612-4261	8.28
V0934830	WESTERN STATIONERS	P0788447	HANGING FILE FOLDERS	4/23/2013	4/23/2013	AP	WP	0101-0612-4261	15.90

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V0934830	WESTERN STATIONERS	P0788447	PENS	4/23/2013	4/23/2013	AP	WP	0101-0612-4261	12.50
V0934830	WESTERN STATIONERS	P0788447	PAPER	4/23/2013	4/23/2013	AP	WP	0101-0612-4261	68.80
								Cost Center: 0612	Total: <u>13,391.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0416070	JIRDON AGRI CHEMICALS	P0787786	50 PERCENT SR	4/15/2013	4/15/2013	AP	WP	0101-0615-4269	283.17
V0459850	KNIGHT SECURITY	P0787783	BASIC MONITORING PARKVIEW	4/15/2013	4/15/2013	AP	WP	0101-0615-4225	99.00
								Cost Center: 0615	Total: <u>382.17</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0787820	CHLORINE TEST STRIPS	4/15/2013	4/15/2013	AP	WP	0101-0616-4269	19.96
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12775345 5320	4/24/2013	4/24/2013	AP	WP	0101-0616-4283	627.32
V0185650	D&R SERVICE INC	P0787826	REPAIR FOR ICE MACHINE	4/15/2013	4/15/2013	AP	WP	0101-0616-4253	87.50
V0185650	D&R SERVICE INC	P0787826	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0101-0616-4253	1.79
V0247880	FARMER BROTHERS CO	P0787789	COFFEE	4/15/2013	4/15/2013	AP	WP	0101-0616-4520	55.08
V0247880	FARMER BROTHERS CO	P0787789	COCOA	4/15/2013	4/15/2013	AP	WP	0101-0616-4520	70.70
V0247880	FARMER BROTHERS CO	P0787789	CAPP FR VAN	4/15/2013	4/15/2013	AP	WP	0101-0616-4520	95.70
V0247880	FARMER BROTHERS CO	P0787789	LIDS	4/15/2013	4/15/2013	AP	WP	0101-0616-4520	99.95
V0247880	FARMER BROTHERS CO	P0787789	CUPS	4/15/2013	4/15/2013	AP	WP	0101-0616-4520	89.85
V0416070	JIRDON AGRI CHEMICALS	P0787786	50 PERCENT SR	4/15/2013	4/15/2013	AP	WP	0101-0616-4269	283.16
V0459850	KNIGHT SECURITY	P0787785	BASIC MONITORING SIOUX PARK	4/15/2013	4/15/2013	AP	WP	0101-0616-4225	99.00
V0459850	KNIGHT SECURITY	P0787785	OPEN/CLOSE SIGNALS	4/15/2013	4/15/2013	AP	WP	0101-0616-4225	30.00
V0569550	MT STATES SECURITY	P0787891	MARCH PATROL FOR THE MONTH	4/15/2013	4/15/2013	AP	WP	0101-0616-4225	87.75
V0659645	PEPSI-COLA BOTTLING CO	P0787408	LIDS	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0787408	STRAWS	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	CUPS	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	MAUI CUPS	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	SODA BIBS	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	450.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	GATORADES	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	144.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	CARBON DIOX	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0787412	FUEL SURCHARGE	4/11/2013	4/11/2013	AP	WP	0101-0616-4520	3.00
V0757235	SAM'S CLUB	P0787847	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0616-4520	38.72
V0757235	SAM'S CLUB	P0787847	GLOVES	4/24/2013	4/24/2013	AP	WP	0101-0616-4269	5.86
V0757235	SAM'S CLUB	P0787844	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0616-4520	680.73
V0757235	SAM'S CLUB	P0787845	CONCESSION FOODS	4/24/2013	4/24/2013	AP	WP	0101-0616-4520	640.22
V0927675	WEST RIVER BEVERAGE	P0787837	CHIPS	4/16/2013	4/16/2013	AP	WP	0101-0616-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0787402	NEUTRAL BASE	4/12/2013	4/12/2013	AP	WP	0101-0616-4520	288.00
V0927675	WEST RIVER BEVERAGE	P0787402	CHEESE	4/12/2013	4/12/2013	AP	WP	0101-0616-4520	177.00
								Cost Center: 0616	Total: <u>4,258.79</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12312043 240	4/23/2013	4/23/2013	AP	WP	0101-0617-4283	40.01
V0470310	KRUGER & ECKELS INC	P0788437	PH SENSOR SEALED IMMERSION	4/24/2013	4/24/2013	AP	WP	0101-0617-4264	103.95
V0470310	KRUGER & ECKELS INC	P0788437	ORP SENSOR SEALED REDOX	4/24/2013	4/24/2013	AP	WP	0101-0617-4264	159.60
V0470310	KRUGER & ECKELS INC	P0788437	SHIPPING	4/24/2013	4/24/2013	AP	WP	0101-0617-4264	18.52
V0936710	WHISLER BEARING	P0788444	O-RINGS	4/23/2013	4/23/2013	AP	WP	0101-0617-4269	382.00
								Cost Center: 0617	Total: <u>704.08</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0788349	BRAUN HAND PENDANT BUS 83	4/23/2013	4/23/2013	AP	WP	0101-0618-4251	276.00
V0087400	BORDER STATES ELECTRIC	P0788835	LIGHTS FOR BUS BARN	4/24/2013	4/24/2013	AP	WP	0101-0618-4259	56.70
V0087400	BORDER STATES ELECTRIC	P0788835	LIGHTS FOR BUS BARN	4/24/2013	4/24/2013	AP	WP	0101-0618-4259	170.10
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0618-4261	4.33
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0618-4261	6.62
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0618-4261	4.33
V0141335	CITY-WATER DEPARTMENT	P0787172	00280780 8	4/4/2013	4/4/2013	AP	WP	0101-0618-4284	68.62
V0164030	COPY COUNTRY INC.	P0786473	4 LARGE PRINTS MAPS,MAPS FOR	4/4/2013	4/4/2013	AP	WP	0101-0618-4225	87.88
V0164030	COPY COUNTRY INC.	P0786129	WIDE FORMAT ROUTE MAPS	4/4/2013	4/4/2013	AP	WP	0101-0618-4225	99.00
V0203186	DIGITAL RECORDERS	P0784042	UPDATE STOP ANNOUNCEMENTS	4/16/2013	4/16/2013	AP	WP	0101-0618-4225	702.00
V0225653	EDDIE'S TRUCK CENTER	P0788004	LOF,FUEL FILTR,AIR FLTR SP8	4/16/2013	4/16/2013	AP	WP	0101-0618-4251	354.53
V0225653	EDDIE'S TRUCK CENTER	P0784143	FUEL LEAK-VENT LINE	4/15/2013	4/15/2013	AP	WP	0101-0618-4251	158.85
V0225660	EDDIES TRUCK SALES &	P0787122	LOF,AIR FILTER, SP6	4/16/2013	4/16/2013	AP	WP	0101-0618-4251	287.41
V0310225	GREAT WESTERN TIRE INC.	P0787133	BRAKE LIGHT SP7	4/15/2013	4/15/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0787133	FLAT RPR SP8	4/15/2013	4/15/2013	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0787133	WIPER BLADES BUS 406	4/15/2013	4/15/2013	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0786620	PASS BRAKE LIGHT SP1	4/18/2013	4/18/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0786620	LEFT REAR BRAKE LIGHT SP7	4/18/2013	4/18/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0786620	FLAT RPR SP8	4/18/2013	4/18/2013	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0786620	CORR-INVOICE PD	4/18/2013	4/18/2013	AP	WP	0101-0618-4251	-9.95
V0310225	GREAT WESTERN TIRE INC.	P0786620	CORR-INVOICE PD	4/18/2013	4/18/2013	AP	WP	0101-0618-4251	-25.00
V0310225	GREAT WESTERN TIRE INC.	P0788830	BRAKE LIGHT SP1	4/24/2013	4/24/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0788830	WIPERS BUS 209	4/24/2013	4/24/2013	AP	WP	0101-0618-4251	33.90
V0310225	GREAT WESTERN TIRE INC.	P0788830	LOW BEAM 209	4/24/2013	4/24/2013	AP	WP	0101-0618-4251	19.95
V0310225	GREAT WESTERN TIRE INC.	P0788003	BRAKE LIGHT SP4	4/17/2013	4/17/2013	AP	WP	0101-0618-4251	9.95
V0310225	GREAT WESTERN TIRE INC.	P0788003	INSTALL TIRES BUS 84	4/17/2013	4/17/2013	AP	WP	0101-0618-4251	83.50
V0310225	GREAT WESTERN TIRE INC.	P0788003	INSTALL TIRES BUS 81	4/17/2013	4/17/2013	AP	WP	0101-0618-4251	63.50
V0310225	GREAT WESTERN TIRE INC.	P0788003	INSTALL TWO TIRES BUS 82	4/17/2013	4/17/2013	AP	WP	0101-0618-4251	73.50
V0310225	GREAT WESTERN TIRE INC.	P0788003	TWO TIRES BUS 84	4/17/2013	4/17/2013	AP	WP	0101-0618-4267	617.20
V0310225	GREAT WESTERN TIRE INC.	P0788003	TWO TIRES BUS 81	4/17/2013	4/17/2013	AP	WP	0101-0618-4267	617.20
V0310225	GREAT WESTERN TIRE INC.	P0788003	TWO TIRES BUS 82	4/17/2013	4/17/2013	AP	WP	0101-0618-4267	617.20
V0346860	HARVEYS LOCK SHOP	P0787995	GATE KEYS FOR BUS STORAGE	4/16/2013	4/16/2013	AP	WP	0101-0618-4225	21.00
V0372635	HOLSWORTH & SON INC.,	P0788111	SHVL WLKS,PLW LOTS CENTRE ST	4/16/2013	4/16/2013	AP	WP	0101-0618-4225	284.00

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V0388100	INDOFF INC	P0786471	COIN WRAPPERS,CASH	4/16/2013	4/16/2013	AP	WP	0101-0618-4261	182.81
V0388100	INDOFF INC	P0786471	BROTHER TONERS	4/16/2013	4/16/2013	AP	WP	0101-0618-4261	129.98
V0388100	INDOFF INC	P0786471	SECURITY BAGS	4/16/2013	4/16/2013	AP	WP	0101-0618-4261	48.98
V0388100	INDOFF INC	P0786471	CREDIT-RTN SECURITY BAGS	4/16/2013	4/16/2013	AP	WP	0101-0618-4261	-48.98
V0388100	INDOFF INC	P0788151	SAMSUNG TONERS	4/18/2013	4/18/2013	AP	WP	0101-0618-4261	159.98
V0388100	INDOFF INC	P0788828	PAPER,DRUM,TONER	4/24/2013	4/24/2013	AP	WP	0101-0618-4261	311.45
V0459659	KNECHT HOME CENTER	P0788351	GAS CAN	4/23/2013	4/23/2013	AP	WP	0101-0618-4251	20.99
V0460150	KNOLOGY	P0787945	1521655 719-9791 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0787945	1521655 719-9626 APR13 PHONE	4/15/2013	4/15/2013	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0618-4281	29.34
V0479715	LAUNDRY WORLD	P0787997	TOWELS 4/11/13	4/16/2013	4/16/2013	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0788829	TOWELS 4/18/13	4/24/2013	4/24/2013	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0788001	CLEANING SUPPLIES	4/16/2013	4/16/2013	AP	WP	0101-0618-4264	49.08
V0571825	MUELLENBERG ELECTRIC	P0787998	INSTALL MAGNETS FOR	4/16/2013	4/16/2013	AP	WP	0101-0618-4259	56.10
V0631852	OLSON TOWING	P0787999	TOW BUS 109	4/16/2013	4/16/2013	AP	WP	0101-0618-4251	110.00
V0639670	OVERHEAD DOOR CO. OF	P0788833	ADJUST CLUTCH NORTH	4/24/2013	4/24/2013	AP	WP	0101-0618-4259	173.40
V0662500	PHEASANTLAND	P0786301	3 COPIES BRAILLE ROUTE MAPS	4/16/2013	4/16/2013	AP	WP	0101-0618-4225	94.50
T7809	ROBERT SHARP &	P0788219	WEB UPDATES TO REFELCT NEW	4/18/2013	4/18/2013	AP	WP	0101-0618-4225	428.40
T7809	ROBERT SHARP &	P0788219	DESIGN	4/18/2013	4/18/2013	AP	WP	0101-0618-4225	968.59
T7809	ROBERT SHARP &	P0788219	PRINTING BROCHURES	4/18/2013	4/18/2013	AP	WP	0101-0618-4225	2,307.60
T7809	ROBERT SHARP &	P0788219	PRINTING VINYLs FOR BUS STOPS	4/18/2013	4/18/2013	AP	WP	0101-0618-4225	4,399.21
T7809	ROBERT SHARP &	P0788219	PRINTING AND DELIVERY OF	4/18/2013	4/18/2013	AP	WP	0101-0618-4225	551.70
V0744010	ROYAL WHEEL	P0787996	KING PINS,ALIGNMENT BUS 82	4/16/2013	4/16/2013	AP	WP	0101-0618-4251	765.00
V0757235	SAM'S CLUB	P0787130	TOWEELS,BROOMS,SOAP	4/24/2013	4/24/2013	AP	WP	0101-0618-4264	97.12
V0775500	SERVALL UNIFORM/LINEN	P0788000	MOPS AT BUS BAARN	4/16/2013	4/16/2013	AP	WP	0101-0618-4264	14.28
V0775500	SERVALL UNIFORM/LINEN	P0788450	mops at barn	4/23/2013	4/23/2013	AP	WP	0101-0618-4264	13.72
V0775500	SERVALL UNIFORM/LINEN	P0788350	CORR-COST OF F.C.	4/23/2013	4/23/2013	AP	WP	0101-0618-4264	-0.21
V0775500	SERVALL UNIFORM/LINEN	P0788350	MOPS AT BARN	4/23/2013	4/23/2013	AP	WP	0101-0618-4264	18.05
V0808300	SOUTH DAKOTA DIV OF	P0788639	BACKGROUND CHECK-ULRICH D	4/22/2013	4/22/2013	AP	WP	0101-0618-4225	43.25
V0890180	VERIZON WIRELESS	P0788753	484-7305 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0618-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	545-4472 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0618-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	209-2438 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0618-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	484-4792 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0618-4281	31.65

Cost Center: 0618 **Total:** 15,901.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	9.43
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	18.74
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	8.04
V0188480	DAKOTA BUSINESS	P0787107	copier maintenance	4/4/2013	4/4/2013	AP	WP	0101-0620-4253	78.50
V0459659	KNECHT HOME CENTER	P0787151	ballast - Halley Park	4/4/2013	4/4/2013	AP	WP	0101-0620-4257	44.14
V0545255	MIDCONTINENT	P0787176	141167701	4/4/2013	4/4/2013	AP	WP	0101-0620-4281	462.00
V0594403	NATIONAL RECREATION &	P0787810	NRPA Membership - Agency Packa	4/17/2013	4/17/2013	AP	WP	0101-0620-4292	600.00
V0594403	NATIONAL RECREATION &	P0787810	NRPA Membership - Alex DeSmidt	4/17/2013	4/17/2013	AP	WP	0101-0620-4292	113.00
V0618600	OFFICEMAX	P0788761	Labelwriter	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	75.00
V0618600	OFFICEMAX	P0788761	sticky tack	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	3.59
V0618600	OFFICEMAX	P0788761	glue dots	4/24/2013	4/24/2013	AP	WP	0101-0620-4261	2.00
T7809	ROBERT SHARP &	P0787831	RC Parks and Rec logo	4/17/2013	4/17/2013	AP	WP	0101-0620-4225	170.00
V0773261	SDPRA	P0787139	Midwest Conf - Citizen's Day E	4/4/2013	4/4/2013	AP	WP	0101-0620-4227	3,500.00
V0890180	VERIZON WIRELESS	P0788753	431-4383 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0620-4281	52.16
V0899601	WALMART COMMUNITY	P0786830	aerosol,kleenex	4/22/2013	4/22/2013	AP	WP	0101-0620-4269	10.43
V0934830	WESTERN STATIONERS	P0787991	ink cartridge	4/17/2013	4/17/2013	AP	WP	0101-0620-4261	949.00
								Cost Center: 0620	Total: <u>6,096.03</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371470	HOBART SALES & SERVICE	P0787799	DISHWASHER MODULE DISPLAY	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	156.60
V0371470	HOBART SALES & SERVICE	P0787799	DISHWASHER PROBE	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	72.70
V0371470	HOBART SALES & SERVICE	P0787799	DISHWASHER BAR TORSION	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	44.95
V0371470	HOBART SALES & SERVICE	P0787799	GARBAGE DISPOSAL BAFFLE	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	78.00
V0371470	HOBART SALES & SERVICE	P0787799	LABOR FOR DISHWASHER AND	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	126.00
V0371470	HOBART SALES & SERVICE	P0787799	FREIGHT	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	11.90
V0371470	HOBART SALES & SERVICE	P0787799	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	14.96
V0371470	HOBART SALES & SERVICE	P0787799	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	11.67
V0371470	HOBART SALES & SERVICE	P0787799	VEHICLE CHG	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	12.00
V0371470	HOBART SALES & SERVICE	P0787799	DISHWASHER TUBE ASSY	4/15/2013	4/15/2013	AP	WP	0613-0654-4253	54.25
Cost Center: 0654								Total:	<u>583.03</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0787794	KEY RING	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	3.16
V0005640	ACE HARDWARE	P0787794	BULB	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	3.35
V0005640	ACE HARDWARE	P0787794	BATTERY	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	2.20
V0005640	ACE HARDWARE	P0787794	BULB	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	9.99
V0005640	ACE HARDWARE	P0787794	SPRINKLER	4/15/2013	4/15/2013	AP	WP	0613-0664-4255	3.99
V0005640	ACE HARDWARE	P0787794	SPRINKLER	4/15/2013	4/15/2013	AP	WP	0613-0664-4255	2.29
V0005640	ACE HARDWARE	P0787794	TROWEL	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	8.97
V0005640	ACE HARDWARE	P0787794	SPRAY AIR CAN	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	8.24
V0005640	ACE HARDWARE	P0787794	BLL VALVE	4/15/2013	4/15/2013	AP	WP	0613-0664-4255	11.51
V0008901	ADAMS ISC	P0787795	REBUILD CYL	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	449.94
V0008901	ADAMS ISC	P0787795	RESEAL CYL	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	142.87
V0008901	ADAMS ISC	P0787795	RESEAL CYL	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	128.38
V0008901	ADAMS ISC	P0787795	CORR	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	-449.94
V0131400	CARQUEST AUTO PARTS	P0787796	12V POWER	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	6.15
V0131400	CARQUEST AUTO PARTS	P0787796	BARREL PUMP	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	49.99
V0131400	CARQUEST AUTO PARTS	P0787796	100W POWER	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	19.42
V0131400	CARQUEST AUTO PARTS	P0787796	LAMP LENS	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	5.77
V0131400	CARQUEST AUTO PARTS	P0787796	LENS	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	17.56
V0131400	CARQUEST AUTO PARTS	P0787796	SPK PLUGS	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	9.84
V0141335	CITY-WATER DEPARTMENT	P0787526	04007000 35	4/11/2013	4/11/2013	AP	WP	0613-0664-4284	209.71
V0197405	DAVIS SUN TURF	P0787813	LIFT VALVE	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	915.62
V0197405	DAVIS SUN TURF	P0787813	SHIPPING	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	18.19
V0349550	HEARTLAND PAPER CO,	P0787801	TOWELS	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	63.17
V0349550	HEARTLAND PAPER CO,	P0787801	CONE CUPS	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	84.92
V0400450	INTERSTATE BATTERIES	P0787800	BATTERY	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	8.99
V0400450	INTERSTATE BATTERIES	P0787800	BATTERY	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	31.95
V0400450	INTERSTATE BATTERIES	P0787800	BATTERY	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	31.95
V0432530	KIEFFER SANITATION INC	P0787802	MARCH SERVICE	4/15/2013	4/15/2013	AP	WP	0613-0664-4225	513.00
V0459659	KNECHT HOME CENTER	P0787805	EPOXY	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	6.23
V0459659	KNECHT HOME CENTER	P0787805	NUTS BOLTS	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	2.43
V0459659	KNECHT HOME CENTER	P0787805	SCREWS	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	2.43
V0459659	KNECHT HOME CENTER	P0787805	CORD	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	22.99
V0459659	KNECHT HOME CENTER	P0787805	NUMBER	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	1.20

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V0459659	KNECHT HOME CENTER	P0787805	BRASS NUMERAL	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	1.81
V0459659	KNECHT HOME CENTER	P0787805	PLATE NUMBER	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	6.81
V0459659	KNECHT HOME CENTER	P0787805	WOOD NUMBER	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	4.41
V0459659	KNECHT HOME CENTER	P0787805	LANTERN	4/15/2013	4/15/2013	AP	WP	0613-0664-4269	89.33
V0495380	LIGHTING MAINTENANCE	P0787806	LIGHT BULBS	4/15/2013	4/15/2013	AP	WP	0613-0664-4264	65.51
V0495380	LIGHTING MAINTENANCE	P0787806	LIGHT BULBS	4/15/2013	4/15/2013	AP	WP	0613-0664-4264	22.60
V0495380	LIGHTING MAINTENANCE	P0787806	LIGHT BULBS	4/15/2013	4/15/2013	AP	WP	0613-0664-4264	44.95
V0545255	MIDCONTINENT	P0787176	139288601	4/4/2013	4/4/2013	AP	WP	0613-0664-4225	346.50
V0545255	MIDCONTINENT	P0787204	129579901	4/4/2013	4/4/2013	AP	WP	0613-0664-4225	107.50
V0678973	POWER HOUSE HONDA	P0787807	CARB	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	126.72
V0678973	POWER HOUSE HONDA	P0787807	SPEED HEAD	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	50.28
V0678973	POWER HOUSE HONDA	P0787807	SAW SHARPEN	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	12.00
V0678973	POWER HOUSE HONDA	P0787807	SHIPPING	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	3.90
V0678973	POWER HOUSE HONDA	P0787807	SHIPPING	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	2.49
V0678973	POWER HOUSE HONDA	P0787807	SAW SHARPEN	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	6.00
V0678973	POWER HOUSE HONDA	P0787807	SAW SHARPEN	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	12.00
V0678973	POWER HOUSE HONDA	P0787807	BAR OIL	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	9.99
V0678973	POWER HOUSE HONDA	P0787807	CYL COVER	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	54.30
V0678973	POWER HOUSE HONDA	P0787807	GUARD ASY	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	79.70
V0697172	PUTTER'S GOLF CARS	P0787808	BELT	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	20.06
V0700457	RAMKOTA INN-SIOUX	P0787745	LODG-WALRAVEN J	4/15/2013	4/15/2013	AP	WP	0613-0664-4270	231.00
V0757235	SAM'S CLUB	P0787811	CLEANER	4/24/2013	4/24/2013	AP	WP	0613-0664-4269	4.82
V0757235	SAM'S CLUB	P0787811	TOWELS	4/24/2013	4/24/2013	AP	WP	0613-0664-4269	41.96
V0757235	SAM'S CLUB	P0787811	SHOP TOWELS	4/24/2013	4/24/2013	AP	WP	0613-0664-4269	17.88
V0835829	STURDEVANT'S AUTO	P0787812	BELT CLEANER	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	3.95
V0835829	STURDEVANT'S AUTO	P0787812	TOW STRAP	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	24.18
V0890180	VERIZON WIRELESS	P0788753	390-1673 APR PHONE	4/22/2013	4/22/2013	AP	WP	0613-0664-4281	30.71
V0890200	VERMEER EQUIPMENT OF	P0787814	TEETH	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	22.95
V0890200	VERMEER EQUIPMENT OF	P0787814	TEETH	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	68.85
V0890200	VERMEER EQUIPMENT OF	P0787814	CAP SCREWS	4/15/2013	4/15/2013	AP	WP	0613-0664-4253	7.52
V0906159	WARNE CHEMICAL &	P0787815	SEED	4/15/2013	4/15/2013	AP	WP	0613-0664-4266	42.00
V0906159	WARNE CHEMICAL &	P0787815	SEED	4/15/2013	4/15/2013	AP	WP	0613-0664-4266	876.00
V0906159	WARNE CHEMICAL &	P0787815	WATER TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0613-0664-4243	350.00
V0962175	ZIMCO SUPPLY CO	P0787816	FERTILIZER	4/15/2013	4/15/2013	AP	WP	0613-0664-4266	1,050.00
V0962175	ZIMCO SUPPLY CO	P0787816	FUEL CHG	4/15/2013	4/15/2013	AP	WP	0613-0664-4266	150.00

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

Cost Center: 0664

Total: 6,335.14

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12327689 1400	4/23/2013	4/23/2013	AP	WP	0614-0665-4283	567.96	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12581204 1087	4/23/2013	4/23/2013	AP	WP	0614-0665-4283	141.16	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12570060 401	4/23/2013	4/23/2013	AP	WP	0614-0665-4283	59.49	
V0141335	CITY-WATER DEPARTMENT	P0787172	00046350 1	4/4/2013	4/4/2013	AP	WP	0614-0665-4284	35.28	
V0545255	MIDCONTINENT	P0787176	123303802	4/4/2013	4/4/2013	AP	WP	0614-0665-4225	100.97	
V0890180	VERIZON WIRELESS	P0788753	484-2140 APR PHONE	4/22/2013	4/22/2013	AP	WP	0614-0665-4281	35.31	
								Cost Center: 0665	Total:	<u>940.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0706-4225	110.05
V0020968	AMERICAN PLANNING	P0787677	APA MEMBERSHIP-KIP	4/15/2013	4/15/2013	AP	WP	0101-0706-4292	210.00
V0020968	AMERICAN PLANNING	P0787677	WESTERN CENTRAL CHAPTER	4/15/2013	4/15/2013	AP	WP	0101-0706-4292	25.00
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0706-4261	37.30
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0706-4261	115.17
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0706-4253	37.76
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0706-4253	104.16
V0460150	KNOLOGY	P0787741	1895769 APR13 LD	4/12/2013	4/12/2013	AP	WP	0101-0706-4281	3.00
V0597277	NATIVE SUN NEWS	P0788301	LEGAL AD FOR THE 4/18/13 EPC M	4/23/2013	4/23/2013	AP	WP	0101-0706-4230	150.00
V0934830	WESTERN STATIONERS	P0788315	BLACK TONER 9730A	4/22/2013	4/22/2013	AP	WP	0101-0706-4261	245.51
Cost Center: 0706								Total:	<u>1,037.95</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0707-4261	2.15
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0707-4253	3.79
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0707-4253	74.72
V0445200	KESSLOFF, JEAN	P0787680	MILEAGE TO HILL CITY HOME	4/15/2013	4/15/2013	AP	WP	0101-0707-4270	39.96
V0445200	KESSLOFF, JEAN	P0787680	2 CHILDREN'S RAILROAD HAT	4/15/2013	4/15/2013	AP	WP	0101-0707-4261	17.20
V0850805	TIME EQUIP. RENTAL &	P0787679	6' TABLES FOR HOME SHOW	4/15/2013	4/15/2013	AP	WP	0101-0707-4246	25.90
V0850805	TIME EQUIP. RENTAL &	P0787679	TABLE SKIRT FOR HOME SHOW	4/15/2013	4/15/2013	AP	WP	0101-0707-4246	51.90
V0850805	TIME EQUIP. RENTAL &	P0787679	SQUARE TABLE CLOTH FOR	4/15/2013	4/15/2013	AP	WP	0101-0707-4246	7.95
V0850805	TIME EQUIP. RENTAL &	P0787679	SKIRTING 4TH SIDE FOR HOME	4/15/2013	4/15/2013	AP	WP	0101-0707-4246	31.90
								Cost Center: 0707	Total: <u>255.47</u>

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

Cost Center: 0708

AIR QUALITY

Director: LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0708-4225	36.68
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0708-4261	0.43
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0708-4261	6.11
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0101-0708-4253	0.69
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0101-0708-4253	9.47
V0460150	KNOLOGY	P0787741	1895769 APR13 LD	4/12/2013	4/12/2013	AP	WP	0101-0708-4281	0.15
V0890180	VERIZON WIRELESS	P0788753	877-4116 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0708-4281	32.37
								Cost Center: 0708	Total: <u>85.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-0711-4225	36.68
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-0711-4261	7.36
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-0711-4261	28.14
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-0711-4261	26.42
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-0711-4281	16.42
V0775500	SERVALL UNIFORM/LINEN	P0787114	Rugs for office. Split 50/50	4/4/2013	4/4/2013	AP	WP	0101-0711-4264	16.90
V0775500	SERVALL UNIFORM/LINEN	P0788303	Rugs for the office. Split 50	4/19/2013	4/19/2013	AP	WP	0101-0711-4264	17.57
V0808300	SOUTH DAKOTA DIV OF	P0788639	BACKGROUND CHECK-MCCLAIN	4/22/2013	4/22/2013	AP	WP	0101-0711-4225	43.25
V0890180	VERIZON WIRELESS	P0788753	390-9384 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	484-4130 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	939-1328 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	939-8003 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	40.03
V0890180	VERIZON WIRELESS	P0788753	939-8394 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	390-5812 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0711-4281	15.37
V0899601	WALMART COMMUNITY	P0786820	Cowhide gloves	4/22/2013	4/22/2013	AP	WP	0101-0711-4269	1.97
V0899601	WALMART COMMUNITY	P0786623	Charmin paper product, split w	4/22/2013	4/22/2013	AP	WP	0101-0711-4264	8.99
Cost Center: 0711								Total:	<u>399.29</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-0712-4281	9.39
V0170792	TUCKER KUDRNA HOLEC	P0787633	Eye exam for client 58003	4/12/2013	4/12/2013	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Glass frames for client 57686	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Lenses for client 57686	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Frames for client 58003	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Lenses for client 58003	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Frames for client 55637	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0170792	TUCKER KUDRNA HOLEC	P0787633	Lenses for cleint 55637	4/12/2013	4/12/2013	AP	WP	0101-0712-4269	50.00
V0899601	WALMART COMMUNITY	P0786393	Misc clothing, pants, tee shir	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	83.29
V0899601	WALMART COMMUNITY	P0786822	Elastic pants for client 57029	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	21.92
V0899601	WALMART COMMUNITY	P0786822	Mens shoes for client 57029	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	24.97
V0899601	WALMART COMMUNITY	P0786392	4 Pk Crew Tee, client 52457	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	13.44
V0899601	WALMART COMMUNITY	P0786392	Mens socks, client 52457	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	7.50
V0899601	WALMART COMMUNITY	P0786392	Fg Original Jean, client 52457	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	9.96
V0899601	WALMART COMMUNITY	P0786392	ST Mens Underwear, client 5245	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	7.48
V0899601	WALMART COMMUNITY	P0786392	Fg Relaxed jeans, client 52457	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	9.96
V0899601	WALMART COMMUNITY	P0786392	Tool, Tape measure, client 524	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	8.88
V0899601	WALMART COMMUNITY	P0786392	Tool, Tape measurer, client 52	4/22/2013	4/22/2013	AP	WP	0101-0712-4269	6.88
								Cost Center: 0712	Total: <u>553.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0788753	390-5812 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-0713-4281	15.36
								Cost Center: 0713	Total: <u>15.36</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0787365	FEB13 OCCUPANCY TAX	4/8/2013	4/8/2013	AP	WP	0253-0761-4225	71,364.35
V0808300	SOUTH DAKOTA DIV OF	P0788639	BACKGROUND	4/22/2013	4/22/2013	AP	WP	0253-0761-4225	43.25
								Cost Center: 0761	Total: <u>71,407.60</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0788330	11-1947 SEGER DR	4/23/2013	4/23/2013	AP	WP	0604-0831-4223	2,338.46
V0471410	KURTZ CONSTRUCTION,	P0788544	11-1999 ELK VALE LIFT STATION	4/23/2013	4/23/2013	AP	WP	0604-0831-4380	484,142.15
								Cost Center: 0831	Total: <u>486,480.61</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0833

WWATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0788255	2011 WASTE WATER BOND	4/17/2013	4/17/2013	AP	WP	0604-0833-4420	86,486.04
V0118000	BURNS & MCDONNELL	P0788466	SS10-1919 INFLOW AND	4/23/2013	4/23/2013	AP	WP	0604-0833-4223	8,782.77
V0135100	CETEC ENGINEERING SVC	P0788546	11-1999 ELK VALE LIFT STATION	4/23/2013	4/23/2013	AP	WP	0604-0833-4223	20,553.80
V0135100	CETEC ENGINEERING SVC	P0788547	11-1999 ELK VALE LIFT STATION	4/23/2013	4/23/2013	AP	WP	0604-0833-4223	14,623.75
V0135100	CETEC ENGINEERING SVC	P0788792	12-2051 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0604-0833-4223	953.91
V0135100	CETEC ENGINEERING SVC	P0788791	11-1926 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0604-0833-4223	763.33
V0135100	CETEC ENGINEERING SVC	P0788085	11-1926 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0604-0833-4223	311.29
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0604-0833-4223	1,516.11
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0604-0833-4223	1,521.80
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0604-0833-4223	-1,516.11
V0164030	COPY COUNTRY INC.	P0787209	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0604-0833-4225	585.65
V0190873	DAKOTA PUMP INC	P0788322	SS11-1950 SEWER LIFT STATION M	4/19/2013	4/19/2013	AP	WP	0604-0833-4223	40,060.15
V0250245	FERBER ENGINEERING	P0788798	12-2022 WEST CHICAGO ST UTILIT	4/24/2013	4/24/2013	AP	WP	0604-0833-4223	3,267.64
V0250245	FERBER ENGINEERING	P0787184	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0604-0833-4223	1,186.86
V0250245	FERBER ENGINEERING	P0787183	12-1187 WEST CHICAGO ST AND ST	4/11/2013	4/11/2013	AP	WP	0604-0833-4223	342.85
V0250245	FERBER ENGINEERING	P0787354	12-1187 WEST CHICAGO ST AND ST	4/11/2013	4/11/2013	AP	WP	0604-0833-4223	1,409.67
V0250245	FERBER ENGINEERING	P0787355	12-2020 SILVER STREET AREA UTI	4/11/2013	4/11/2013	AP	WP	0604-0833-4223	5,260.13
V0242035	FMG INC.	P0788329	SSW10-1837 JACKSON BLVD	4/23/2013	4/23/2013	AP	WP	0604-0833-4223	2,312.74
V0242035	FMG INC.	P0787751	SSW09-1509 JACKSON BLVD	4/16/2013	4/16/2013	AP	WP	0604-0833-4223	6,157.14
V0242035	FMG INC.	P0788022	12-2053 SILVER ST INTERCHANGE	4/16/2013	4/16/2013	AP	WP	0604-0833-4223	1,464.66
V0263778	FOURFRONT DESIGN INC	P0788083	12-2005 KANSAS CITY ST RECONST	4/17/2013	4/17/2013	AP	WP	0604-0833-4223	559.02
V0301681	GLACIER CONSTRUCTION	P0787182	WRF11-1928 WRF PRETREATMENT	4/8/2013	4/8/2013	AP	WP	0604-0833-4380	29,671.20
V0322150	HDR ENGINEERING INC	P0788545	11-2031 WRF TRICKLING FILTER I	4/23/2013	4/23/2013	AP	WP	0604-0833-4223	14,616.89
V0349995	HEAVY CONSTRUCTOR'S	P0737609	ST08-1511 E NORTH ST-CAMBELL	9/21/2011	9/21/2011	AP	WP	0604-0833-4380	58.40
V0349995	HEAVY CONSTRUCTOR'S	P0737609	ST08-1511 E NORTH ST-CAMBELL	9/21/2011	9/21/2011	AP	WP	0604-0833-4380	5,488.68
V0349995	HEAVY CONSTRUCTOR'S	P0744465	ST08-1511 E NORTH ST-CAMBELL	12/7/2011	12/7/2011	AP	WP	0604-0833-4380	105.17
V0349995	HEAVY CONSTRUCTOR'S	P0744465	ST08-1511 E NORTH ST-CAMBELL	12/7/2011	12/7/2011	AP	WP	0604-0833-4380	40.90
V0349995	HEAVY CONSTRUCTOR'S	P0788317	ST08-1511 E NORTH-CAMBELL TO	4/24/2013	4/24/2013	AP	WP	0604-0833-4380	27.81
V0349995	HEAVY CONSTRUCTOR'S	P0788317	ST08-1511 E NORTH-CAMBELL TO	4/24/2013	4/24/2013	AP	WP	0604-0833-4380	-0.01
V0349995	HEAVY CONSTRUCTOR'S	P0742100	ST08-1511 E NORTH ST-PINE TO C	11/9/2011	11/9/2011	AP	WP	0604-0833-4380	1,619.89
V0349995	HEAVY CONSTRUCTOR'S	P0742100	ST08-1511 E NORTH ST-PINE TO C	11/9/2011	11/9/2011	AP	WP	0604-0833-4380	77.87
V0349995	HEAVY CONSTRUCTOR'S	P0739235	ST08-1511 E NORTH ST-CAMBELL	10/5/2011	10/5/2011	AP	WP	0604-0833-4380	2,265.25
V0349995	HEAVY CONSTRUCTOR'S	P0739235	ST08-1511 E NORTH ST-CAMBELL	10/5/2011	10/5/2011	AP	WP	0604-0833-4380	4.87

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V0349995	HEAVY CONSTRUCTOR'S	P0733795	ST08-1511 E NORTH ST RCNST	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	121.04	
V0349995	HEAVY CONSTRUCTOR'S	P0754691	ST08-1511 E NORTH ST-CAMBELL	4/3/2012	4/3/2012	AP	WP	0604-0833-4380	308.98	
V0349995	HEAVY CONSTRUCTOR'S	P0754691	ST08-1511 E NORTH ST-CAMBELL	4/3/2012	4/3/2012	AP	WP	0604-0833-4380	2.26	
V0349995	HEAVY CONSTRUCTOR'S	P0766420	ST08-1511 E NORTH ST-CAMBELL	8/8/2012	8/8/2012	AP	WP	0604-0833-4380	42.53	
V0349995	HEAVY CONSTRUCTOR'S	P0766420	ST08-1511 E NORTH ST-CAMBELL	8/8/2012	8/8/2012	AP	WP	0604-0833-4380	545.01	
V0349995	HEAVY CONSTRUCTOR'S	P0757866	ST08-1511 E NORTH-CAMBELL TO	5/9/2012	5/9/2012	AP	WP	0604-0833-4380	811.00	
V0438625	KADRMAS LEE & JACKSON	P0788888	ST08-1511 EAST BLVD/EAST	4/24/2013	4/24/2013	AP	WP	0604-0833-4223	7.07	
V0471410	KURTZ CONSTRUCTION,	P0788544	11-1999 ELK VALE LIFT STATION	4/23/2013	4/23/2013	AP	WP	0604-0833-4380	124,220.68	
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE	4/8/2013	4/8/2013	AP	WP	0604-0833-4223	430.81	
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE RCNST	4/8/2013	4/8/2013	AP	WP	0604-0833-4223	0.01	
V0840709	TSP INC	P0788319	12-1980 MINNEKAHTA DR AREA	4/19/2013	4/19/2013	AP	WP	0604-0833-4223	9,440.43	
V0878000	UPPER PLAINS	P0742111	ST04-1397 E ANAMOSA-LACROSSE	11/9/2011	11/9/2011	AP	WP	0604-0833-4380	4.06	
V0878000	UPPER PLAINS	P0736605	ST04-1397 E ANAMOSA-CENTURY	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	108.19	
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0604-0833-4380	168.75	
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0604-0833-4380	162.11	
V0878000	UPPER PLAINS	P0733796	ST04-1397 E ANAMOSA LACROSSE	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	47.36	
V0878000	UPPER PLAINS	P0738711	ST04-1397 E ANAMOSA-LACROSSE	10/5/2011	10/5/2011	AP	WP	0604-0833-4380	1.62	
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0604-0833-4380	54.56	
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0604-0833-4380	-682.29	
V0878000	UPPER PLAINS	P0787575	ST04-1397 EAST ANAMOSA -	4/15/2013	4/15/2013	AP	WP	0604-0833-4380	682.29	
Cost Center:								0833	Total:	<u>387,056.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0787356	11-1961 WEST BLVD AND	4/11/2013	4/11/2013	AP	WP	0604-0834-4223	19,225.45
V0438625	KADRMAS LEE & JACKSON	P0787279	ST04-1397 EAST ANAMOSA -	4/8/2013	4/8/2013	AP	WP	0604-0834-4223	111.64
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0604-0834-4380	109.13
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0604-0834-4380	-1,364.66
V0878000	UPPER PLAINS	P0787575	ST04-1397 EAST ANAMOSA -	4/15/2013	4/15/2013	AP	WP	0604-0834-4380	1,364.66
V0878000	UPPER PLAINS	P0738711	ST04-1397 E ANAMOSA-LACROSSE	10/5/2011	10/5/2011	AP	WP	0604-0834-4380	3.25
V0878000	UPPER PLAINS	P0733796	ST04-1397 E ANAMOSA LACROSSE	8/3/2011	8/3/2011	AP	WP	0604-0834-4380	33.36
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0604-0834-4380	1.64
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0604-0834-4380	13.70
V0878000	UPPER PLAINS	P0736605	ST04-1397 E ANAMOSA-CENTURY	9/7/2011	9/7/2011	AP	WP	0604-0834-4380	683.93
V0878000	UPPER PLAINS	P0742111	ST04-1397 E ANAMOSA-LACROSSE	11/9/2011	11/9/2011	AP	WP	0604-0834-4380	8.12
								Cost Center: 0834	Total: <u>20,190.22</u>

The City of Rapid City
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Cost Center: 0835 UTILITY FACILITIES **Director:** TECH, DALE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0788272	2013 BOND PYMT	4/18/2013	4/18/2013	AP	WP	0605-0835-4420	80,011.09
								Cost Center: 0835	Total: <u>80,011.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0787524	00275020 14	4/8/2013	4/8/2013	AP	WP	0608-0840-4284	209.82
V0372635	HOLSWORTH & SON INC.,	P0788111	SHVL WLKS,PLW,260 LBS ICE	4/16/2013	4/16/2013	AP	WP	0608-0840-4225	763.00
V0716245	RAPID FIRE PROTECTION	P0788832	REPLACED BAD DRY SYSTEM	4/23/2013	4/23/2013	AP	WP	0608-0840-4225	260.10
V0775500	SERVALL UNIFORM/LINEN	P0788153	MAATS AT MBTC	4/18/2013	4/18/2013	AP	WP	0608-0840-4264	32.15
V0899601	WALMART COMMUNITY	P0787126	4 GALLONS BLEACH FOR MBTC	4/22/2013	4/22/2013	AP	WP	0608-0840-4264	11.92
								Cost Center: 0840	Total: <u>1,276.99</u>

The City of Rapid City
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Cost Center: 0860 CEMETERY **Director:** BIEGLER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0788496	3x5 Mat	4/22/2013	4/22/2013	AP	WP	0607-0860-4225	6.64
V0016290	ALSCO	P0787894	3x5 mat	4/17/2013	4/17/2013	AP	WP	0607-0860-4225	6.64
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12282121 0	4/24/2013	4/24/2013	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12368351 0	4/24/2013	4/24/2013	AP	WP	0607-0860-4283	11.00
V0134679	CENTURYLINK	P0787372	04/01 INTERNET CHARGES	4/8/2013	4/8/2013	AP	WP	0607-0860-4281	76.50
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0607-0860-4261	4.76
V0188480	DAKOTA BUSINESS	P0788500	copier maintenance	4/22/2013	4/22/2013	AP	WP	0607-0860-4253	12.86
V0305780	GOLDEN WEST	P0787420	monthly phone answering servic	4/11/2013	4/11/2013	AP	WP	0607-0860-4281	102.00
V0459659	KNECHT HOME CENTER	P0787151	misc. supplies	4/4/2013	4/4/2013	AP	WP	0607-0860-4269	46.23
V0460150	KNOLOGY	P0787945	1513857 394-4189 APR13 PHONE,L	4/15/2013	4/15/2013	AP	WP	0607-0860-4281	22.59
V0460150	KNOLOGY	P0787945	1513857 394-6736 APR13 PHONE,L	4/15/2013	4/15/2013	AP	WP	0607-0860-4281	20.01
V0460150	KNOLOGY	P0787945	1513857 394-6959 APR13 PHONE,L	4/15/2013	4/15/2013	AP	WP	0607-0860-4281	16.82
V0504930	LOWE'S	P0785387	structure repair supplies	4/11/2013	4/11/2013	AP	WP	0607-0860-4252	161.03
V0678735	PONDEROSA SPORTSWEAR	P0788556	seasonal t-shirts	4/22/2013	4/22/2013	AP	WP	0607-0860-4263	60.16
V0678973	POWER HOUSE HONDA	P0788520	parts for snow blower	4/22/2013	4/22/2013	AP	WP	0607-0860-4253	73.70
V0890180	VERIZON WIRELESS	P0788753	484-2212 APR PHONE	4/22/2013	4/22/2013	AP	WP	0607-0860-4281	31.63
V0890180	VERIZON WIRELESS	P0788753	877-6333 APR PHONE	4/22/2013	4/22/2013	AP	WP	0607-0860-4281	32.37
Cost Center: 0860								Total:	<u>695.94</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0788002	PAARKING RAMPS SIGNS	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	241.60
V0013257	ALBERTSON ENGINEERING	P0787747	12-2041 BLOCK 75 PARKING STRUC	4/16/2013	4/16/2013	AP	WP	0610-0870-4223	949.50
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0610-0870-4261	45.90
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW&HAUL SNOW LOT 9	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	213.00
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW & HAUL SNOW SHVL STEPS	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	2,590.00
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW & HAUL SNOW LOT 7	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	428.00
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW & HAUL SNOW LOT 8	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	306.00
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW & HAUL SNOW LOT 5	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	640.00
V0372635	HOLSWORTH & SON INC.,	P0788111	PLW & HAUL SNOW LOT 4	4/16/2013	4/16/2013	AP	WP	0610-0870-4225	400.00
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0610-0870-4281	8.21
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-PARKING	4/15/2013	4/15/2013	AP	WP	0610-0870-4530	60.83
								Cost Center: 0870	Total: <u>5,883.04</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0788314	COPIER MAINT/STN 1/4-16-13 TO	4/19/2013	4/19/2013	AP	WP	0618-0890-4253	140.86
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12329173 1110	4/23/2013	4/23/2013	AP	WP	0618-0890-4283	137.41
V0088185	BOUND TREE MEDICAL INCP	P0788308	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	1,178.17
V0088185	BOUND TREE MEDICAL INCP	P0788308	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	466.06
V0088185	BOUND TREE MEDICAL INCP	P0788308	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	198.48
V0088185	BOUND TREE MEDICAL INCP	P0788292	8-EMS FIELD GUIDES,WOOL	4/19/2013	4/19/2013	AP	WP	0618-0890-4269	401.05
V0088185	BOUND TREE MEDICAL INCP	P0788292	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	829.85
V0088185	BOUND TREE MEDICAL INCP	P0788292	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	27.01
V0088185	BOUND TREE MEDICAL INCP	P0788292	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	315.30
V0088185	BOUND TREE MEDICAL INCP	P0788292	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	1,606.06
V0088185	BOUND TREE MEDICAL INCP	P0788292	REGULATORS	4/19/2013	4/19/2013	AP	WP	0618-0890-4265	80.41
V0088185	BOUND TREE MEDICAL INCP	P0788292	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	1,980.92
V0088185	BOUND TREE MEDICAL INCP	P0788292	ADJ EMS DISP	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	-0.05
V0131400	CARQUEST AUTO PARTS	P0788284	OIL & AIR FILTER/M14	4/19/2013	4/19/2013	AP	WP	0618-0890-4251	16.44
V0131400	CARQUEST AUTO PARTS	P0787592	OIL FILTER/M1	4/12/2013	4/12/2013	AP	WP	0618-0890-4251	4.28
V0131400	CARQUEST AUTO PARTS	P0787625	FUEL CAP/M3	4/12/2013	4/12/2013	AP	WP	0618-0890-4251	6.55
V0137240	CHRIS SUPPLY COMPANY	P0788701	12V FAN/M4	4/24/2013	4/24/2013	AP	WP	0618-0890-4251	14.50
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0618-0890-4261	231.74
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0618-0890-4261	437.52
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0618-0890-4261	315.29
V0139590	CITY-PETTY	P0788182	TITLE SN 1156588	4/16/2013	4/16/2013	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0788182	TITLE SN 1156533	4/16/2013	4/16/2013	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0788182	TITLE SN 1155558	4/16/2013	4/16/2013	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0788182	TITLE SN 1155434	4/16/2013	4/16/2013	AP	WP	0618-0890-4225	5.00
V0179540	CRESCENT ELECTRIC	P0788687	15 MIN TIMER/STN 1	4/24/2013	4/24/2013	AP	WP	0618-0890-4265	18.77
V0182335	CULBERTSON-CLARK, LORI	P0787574	REIMBURSEMENT FOR MEALS	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	206.00
V0182335	CULBERTSON-CLARK, LORI	P0787574	ADJ	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	-206.00
V0182335	CULBERTSON-CLARK, LORI	P0787574	MEALS-LAS VEGAS NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	156.00
V0182335	CULBERTSON-CLARK, LORI	P0787574	BAGGAGE FEES-LAS VEGAS NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	50.00
V0200550	DEMPSEY, SANDY	P0787573	REIMBURSEMENT FOR MEALS	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	206.00
V0200550	DEMPSEY, SANDY	P0787573	ADJ	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	-206.00
V0200550	DEMPSEY, SANDY	P0787573	MEALS-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	156.00
V0200550	DEMPSEY, SANDY	P0787573	BAGGAGE FEES-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	50.00

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V0232330	EMERGENCY MEDICAL	P0788294	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	57.15
V0232330	EMERGENCY MEDICAL	P0788294	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	169.58
V0232330	EMERGENCY MEDICAL	P0788294	CORR-INVOICE PD	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	-169.58
V0232330	EMERGENCY MEDICAL	P0788294	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	527.12
V0251140	FINANCIAL FORMS &	P0788686	10,000 #10 WINDOW	4/24/2013	4/24/2013	AP	WP	0618-0890-4261	717.60
V0251140	FINANCIAL FORMS &	P0788686	xxxxxx	4/24/2013	4/24/2013	AP	WP	0618-0890-4261	0.00
V0340280	HARDWARE HANK	P0788299	ICE MELT/STN 5	4/19/2013	4/19/2013	AP	WP	0618-0890-4225	13.98
V0349550	HEARTLAND PAPER CO,	P0788344	4 BX QUAT DISF,4CS-BATH TISSUE	4/19/2013	4/19/2013	AP	WP	0618-0890-4264	167.44
V0469300	KREISER SURGICAL INC	P0788694	EMS DISPOSABLES	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	285.84
V0469300	KREISER SURGICAL INC	P0788293	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	1,900.02
V0469300	KREISER SURGICAL INC	P0788293	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	58.19
V0469300	KREISER SURGICAL INC	P0788293	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	122.58
V0536254	MATHESON-LINWELD	P0788337	OXYGEN BOTTLE LEASE/3-1-13 TO	4/19/2013	4/19/2013	AP	WP	0618-0890-4246	385.70
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	91.85
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	134.40
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	128.65
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	55.05
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	73.45
V0536254	MATHESON-LINWELD	P0788339	OXYGEN/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	40.10
V0536254	MATHESON-LINWELD	P0788685	OXYGEN/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	91.85
V0536254	MATHESON-LINWELD	P0788685	OXYGEN/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	101.05
V0536254	MATHESON-LINWELD	P0788685	OXYGEN/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	73.45
V0536254	MATHESON-LINWELD	P0788685	OXYGEN/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	73.45
V0536254	MATHESON-LINWELD	P0788685	OXYGEN/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4297	70.15
V0520278	MCPC	P0788398	6-HP CE278A TONER	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	137.81
V0520278	MCPC	P0788309	Q3960A BLACK TONER/EMS	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	78.08
V0520278	MCPC	P0788309	Q6000A HP LASER JET TONER/EMS	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	140.80
V0520278	MCPC	P0788404	10-HP 932XL INK CART/SPLIT	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	96.06
V0540122	MEDICAL WASTE	P0788345	MEDICAL WASTE DISPOSAL/MAR	4/19/2013	4/19/2013	AP	WP	0618-0890-4225	220.17
V0538550	MEDICINE SHOPPE #0461,	P0788336	EMS DISPOSABLES/3-19-13	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	640.80
V0545255	MIDCONTINENT	P0787176	702597801	4/4/2013	4/4/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0787176	702949102	4/4/2013	4/4/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0787176	114997001	4/4/2013	4/4/2013	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0787176	128483901	4/4/2013	4/4/2013	AP	WP	0618-0890-4281	150.00
V0571825	MUELLENBERG ELECTRIC	P0788331	TAN WIRE	4/19/2013	4/19/2013	AP	WP	0618-0890-4252	185.80

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V0618600	OFFICEMAX	P0788304	PRINTER,INK CARTRIDGES,USB	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	452.56
V0657530	PENNINGTON COUNTY	P0788393	2ND QTR BILLING/DR.	4/22/2013	4/22/2013	AP	WP	0618-0890-4225	1,443.75
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-AMBULANCE	4/15/2013	4/15/2013	AP	WP	0618-0890-4530	238.94
V0714965	RAPID CITY AREA SCHOOL	P0784914	S & H	4/5/2013	4/5/2013	AP	WP	0618-0890-4264	8.45
V0714965	RAPID CITY AREA SCHOOL	P0784914	PAPER TOWELS	4/5/2013	4/5/2013	AP	WP	0618-0890-4264	132.29
V0716245	RAPID FIRE PROTECTION	P0788332	YEARLY INSPECTION AT STNS 3,4,	4/19/2013	4/19/2013	AP	WP	0618-0890-4252	288.75
V0722757	RECORD STORAGE	P0787650	STORAGE OF AMB RECORDS/MAR	4/12/2013	4/12/2013	AP	WP	0618-0890-4225	22.00
V0742000	ROSSUM, DENISE	P0787579	REIMBURSE FOR MEALS,	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	244.00
V0742000	ROSSUM, DENISE	P0787579	SILVERWARE,PLATES,CUPS,DRIN	4/12/2013	4/12/2013	AP	WP	0618-0890-4269	34.90
V0742000	ROSSUM, DENISE	P0787579	TABLE COVERS	4/12/2013	4/12/2013	AP	WP	0618-0890-4269	4.98
V0742000	ROSSUM, DENISE	P0787579	ADJ	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	-244.00
V0742000	ROSSUM, DENISE	P0787579	MEALS-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	156.00
V0742000	ROSSUM, DENISE	P0787579	BAGGAGE FEES-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	50.00
V0742000	ROSSUM, DENISE	P0787579	TAXIS-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	38.00
V0757235	SAM'S CLUB	P0788407	LYSOL,JET DRY/STOCK	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	47.82
V0757235	SAM'S CLUB	P0788394	SIMPLE FIT CLNR,DIAL	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	47.83
V0775500	SERVALL UNIFORM/LINEN	P0788338	TOWEL & LINEN SERVICE/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4264	80.46
V0775500	SERVALL UNIFORM/LINEN	P0788300	TOWEL & LINEN SERVICE/AMB	4/19/2013	4/19/2013	AP	WP	0618-0890-4264	82.86
V0775500	SERVALL UNIFORM/LINEN	P0788300	CORR-FINANCE CHARGE	4/19/2013	4/19/2013	AP	WP	0618-0890-4264	-2.40
V0775500	SERVALL UNIFORM/LINEN	P0788693	TOWEL & LINEN SERVICE/AMB	4/23/2013	4/23/2013	AP	WP	0618-0890-4264	80.46
V0775500	SERVALL UNIFORM/LINEN	P0788684	TOWEL & LINEN SERVICE/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	80.46
V0775500	SERVALL UNIFORM/LINEN	P0788702	TOWEL & LINEN SERVICE/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	78.41
V0775500	SERVALL UNIFORM/LINEN	P0788702	TOWEL & LINEN SERVICE/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	80.46
V0775500	SERVALL UNIFORM/LINEN	P0788702	TOWEL & LINEN SERVICE/AMB	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	80.46
V0775500	SERVALL UNIFORM/LINEN	P0788702	CORR-ALREADY PD	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	-80.46
V0784515	SIEMONSMA, CAROL	P0787572	REIMBURSEMENT FOR MEALS	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	206.00
V0784515	SIEMONSMA, CAROL	P0787572	ADJ-	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	-206.00
V0784515	SIEMONSMA, CAROL	P0787572	MEALS-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	156.00
V0784515	SIEMONSMA, CAROL	P0787572	BAGGAGE FEES-LAS VEGAS, NV	4/12/2013	4/12/2013	AP	WP	0618-0890-4270	50.00
V0856470	TOW PRO	P0788290	TOW MEDIC 11 ON 3-7-13	4/19/2013	4/19/2013	AP	WP	0618-0890-4225	860.00
V0886420	VANWAY TROPHY &	P0788396	4 ACRYLIC PLAQUES-HONOREES	4/19/2013	4/19/2013	AP	WP	0618-0890-4269	165.90
V0890180	VERIZON WIRELESS	P0788753	863-0068 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0788753	863-1058 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0788753	939-4515 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	939-5032 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	62.16

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V0890180	VERIZON WIRELESS	P0788753	863-0062 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0788753	863-0063 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0788753	786-2731 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-2819 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-2915 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-5045 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-8868 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	786-8869 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	863-0065 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0788753	863-0066 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	53.46
V0890180	VERIZON WIRELESS	P0788753	863-0067 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0890180	VERIZON WIRELESS	P0788753	863-0064 APR PHONE	4/22/2013	4/22/2013	AP	WP	0618-0890-4281	75.65
V0892371	VIDACARE CORPORATION	P0788307	EMS DISPOSABLES	4/19/2013	4/19/2013	AP	WP	0618-0890-4297	1,278.47
V0899601	WALMART COMMUNITY	P0788688	FEBREZE,SS W/B	4/24/2013	4/24/2013	AP	WP	0618-0890-4264	13.65
V0932350	WESTERN DAKOTA	P0787591	PARAMEDIC REFERENCE BOOKS	4/22/2013	4/22/2013	AP	WP	0618-0890-4261	4,828.64
V0934830	WESTERN STATIONERS	P0788397	6-INK CARTRIDGES HP 74XL, HP75	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	84.82
V0934830	WESTERN STATIONERS	P0788403	TWO 932XL INK	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	24.00
V0934830	WESTERN STATIONERS	P0787590	3-HP 901 INK CART,HIGHLIGHTERS	4/12/2013	4/12/2013	AP	WP	0618-0890-4261	29.19
V0934830	WESTERN STATIONERS	P0788403	SHARPIE MARKERS,3-932XL INK	4/19/2013	4/19/2013	AP	WP	0618-0890-4261	19.05
Cost Center: 0890								Total:	<u>27,979.11</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0788256	2010B CFC REV BOND PYMT	4/17/2013	4/17/2013	AP	WP	0734-0909-4420	32,350.01
								Cost Center: 0909	Total: <u>32,350.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0787522	FLOOD RENEWAL	4/8/2013	4/8/2013	AP	WP	0777-0914-4211	1,344.00
V0134679	CENTURYLINK	P0787373	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0787373	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0777-0914-4281	35.15
V0134679	CENTURYLINK	P0787373	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0777-0914-4281	105.46
V0141335	CITY-WATER DEPARTMENT	P0787172	00306656 10	4/4/2013	4/4/2013	AP	WP	0777-0914-4284	112.93
V0460150	KNOLOGY	P0787741	1895769 APR13 LD	4/12/2013	4/12/2013	AP	WP	0777-0914-4281	1.29
V0890180	VERIZON WIRELESS	P0788753	431-2285 APR PHONE	4/22/2013	4/22/2013	AP	WP	0777-0914-4281	52.16
								Cost Center: 0914	Total: <u>1,816.35</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0788273	25% GROSS RECEIPTS TAX	4/18/2013	4/18/2013	AP	WP	0775-0919-4225	<u>23,710.02</u>
								Cost Center: 0919	Total: <u>23,710.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0787059	Remove recliner and haul to th	4/5/2013	4/5/2013	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0787634	Remove debris and haul to land	4/16/2013	4/16/2013	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0786621	Remove debris and haul to the	4/18/2013	4/18/2013	AP	WP	0260-0927-4225	374.00
V0180010	CRICKET LAWN SERVICE	P0788254	Remove debris and haul to the	4/18/2013	4/18/2013	AP	WP	0260-0927-4225	210.00
V0180010	CRICKET LAWN SERVICE	P0786391	Removed debris and haul to the	4/8/2013	4/8/2013	AP	WP	0260-0927-4225	140.00
								Cost Center: 0927	Total: <u>879.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0787280	March Pay & Benefits - for Med	4/24/2013	4/24/2013	AP	WP	0510-0930-6132	3,224.64
V0139602	CITY OF RAPID	P0787369	POSTAGE 03/25-29/13	4/24/2013	4/24/2013	AP	WP	0510-0930-4261	4.23
V0139602	CITY OF RAPID	P0787371	POSTAGE 04/01-05/13	4/24/2013	4/24/2013	AP	WP	0510-0930-4261	15.59
V0460150	KNOLOGY	P0787743	1895769 APR13 PHONE,LD	4/24/2013	4/24/2013	AP	WP	0510-0930-4281	18.17
V0722757	RECORD STORAGE	P0787359	Minimum storage for CBGG files	4/24/2013	4/24/2013	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0788121	Rugs for the office. Split 50	4/24/2013	4/24/2013	AP	WP	0510-0930-4264	17.56
V0775500	SERVALL UNIFORM/LINEN	P0786964	Rugs for office. Split 50/50	4/24/2013	4/24/2013	AP	WP	0510-0930-4264	16.89
V0899601	WALMART COMMUNITY	P0786235	x5 Notebooks	4/24/2013	4/24/2013	AP	WP	0510-0930-4261	9.85
V0899601	WALMART COMMUNITY	P0786568	Charmin paper product, split w	4/24/2013	4/24/2013	AP	WP	0510-0930-4264	8.98
								Cost Center: 0930	Total: <u>3,337.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0788268	2009 WTR REV BOND PYMT	4/17/2013	4/17/2013	AP	WP	0602-0932-4420	193,309.38
V0051815	BANNER ASSOCIATES INC	P0788266	11-1992 RC REGIONAL AIRPORT	4/19/2013	4/19/2013	AP	WP	0602-0932-4223	1,746.50
V0051815	BANNER ASSOCIATES INC	P0788886	11-1992 RC REGIONAL AIRPORT	4/24/2013	4/24/2013	AP	WP	0602-0932-4223	11,900.71
V0051815	BANNER ASSOCIATES INC	P0787098	11-1992 RC REGIONAL AIRPORT	4/8/2013	4/8/2013	AP	WP	0602-0932-4223	32,439.70
V0164030	COPY COUNTRY INC.	P0784639	COPIES-HIGHMARK CASE	4/4/2013	4/4/2013	AP	WP	0602-0932-4261	1,026.43
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0602-0932-4253	75.42
V0235086	ESQUIRE DEPOSITION	P0788564	HIGHMARK DEPOSITION	4/19/2013	4/19/2013	AP	WP	0602-0932-4225	2,150.61
V0235086	ESQUIRE DEPOSITION	P0788564	HIGHMARK DEPOSITION	4/19/2013	4/19/2013	AP	WP	0602-0932-4225	971.94
V0235086	ESQUIRE DEPOSITION	P0788564	HIGHMARK DEPOSITION	4/19/2013	4/19/2013	AP	WP	0602-0932-4225	1,228.60
								Cost Center: 0932	Total: <u>244,849.29</u>

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Cost Center: 0933

WATER

Director: TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0788324	WTP10-1858 JACKSON SPRINGS	4/19/2013	4/19/2013	AP	WP	0602-0933-4223	52,007.20
V0118000	BURNS & MCDONNELL	P0788324	WTP10-1858 JACKSON SPRINGS	4/19/2013	4/19/2013	AP	WP	0602-0933-4223	8,667.87
V0135100	CETEC ENGINEERING SVC	P0788791	11-1926 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0602-0933-4223	1,526.67
V0135100	CETEC ENGINEERING SVC	P0788792	12-2051 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0602-0933-4223	1,717.04
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0602-0933-4223	-2,729.00
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0602-0933-4223	2,739.24
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0602-0933-4223	2,729.00
V0135100	CETEC ENGINEERING SVC	P0788085	11-1926 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0602-0933-4223	622.59
V0164030	COPY COUNTRY INC.	P0787209	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0602-0933-4225	1,150.38
V0250245	FERBER ENGINEERING	P0787184	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0602-0933-4223	2,331.32
V0250245	FERBER ENGINEERING	P0787355	12-2020 SILVER STREET AREA UTI	4/11/2013	4/11/2013	AP	WP	0602-0933-4223	2,967.24
V0250245	FERBER ENGINEERING	P0788798	12-2022 WEST CHICAGO ST UTILIT	4/24/2013	4/24/2013	AP	WP	0602-0933-4223	17,021.11
V0242035	FMG INC.	P0788329	SSW10-1837 JACKSON BLVD	4/23/2013	4/23/2013	AP	WP	0602-0933-4223	3,760.30
V0242035	FMG INC.	P0787751	SSW09-1509 JACKSON BLVD	4/16/2013	4/16/2013	AP	WP	0602-0933-4223	12,094.39
V0242035	FMG INC.	P0788022	12-2053 SILVER ST INTERCHANGE	4/16/2013	4/16/2013	AP	WP	0602-0933-4223	1,839.14
V0242035	FMG INC.	P0787750	12-2081 JACKSON BLVD UTILITIES	4/16/2013	4/16/2013	AP	WP	0602-0933-4223	15,368.70
V0263778	FOURFRONT DESIGN INC	P0788083	12-2005 KANSAS CITY ST RECONST	4/17/2013	4/17/2013	AP	WP	0602-0933-4223	3,106.70
V0349995	HEAVY CONSTRUCTOR'S	P0754691	ST08-1511 E NORTH ST-CAMBELL	4/3/2012	4/3/2012	AP	WP	0602-0933-4381	5,141.08
V0349995	HEAVY CONSTRUCTOR'S	P0754691	ST08-1511 E NORTH ST-CAMBELL	4/3/2012	4/3/2012	AP	WP	0602-0933-4381	44.04
V0349995	HEAVY CONSTRUCTOR'S	P0733795	ST08-1511 E NORTH ST RCNST	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	398.28
V0349995	HEAVY CONSTRUCTOR'S	P0760267	ST08-1511 E NORTH ST-CAMBELL	6/4/2012	6/4/2012	AP	WP	0602-0933-4381	320.96
V0349995	HEAVY CONSTRUCTOR'S	P0760267	ST08-1511 E NORTH ST-CAMBELL	6/4/2012	6/4/2012	AP	WP	0602-0933-4381	106.34
V0349995	HEAVY CONSTRUCTOR'S	P0739235	ST08-1511 E NORTH ST-CAMBELL	10/5/2011	10/5/2011	AP	WP	0602-0933-4381	4,242.06
V0349995	HEAVY CONSTRUCTOR'S	P0739235	ST08-1511 E NORTH ST-CAMBELL	10/5/2011	10/5/2011	AP	WP	0602-0933-4381	4.87
V0349995	HEAVY CONSTRUCTOR'S	P0737609	ST08-1511 E NORTH ST-CAMBELL	9/21/2011	9/21/2011	AP	WP	0602-0933-4381	4,354.45
V0349995	HEAVY CONSTRUCTOR'S	P0737609	ST08-1511 E NORTH ST-CAMBELL	9/21/2011	9/21/2011	AP	WP	0602-0933-4381	58.40
V0349995	HEAVY CONSTRUCTOR'S	P0744465	ST08-1511 E NORTH ST-CAMBELL	12/7/2011	12/7/2011	AP	WP	0602-0933-4381	644.46
V0349995	HEAVY CONSTRUCTOR'S	P0744465	ST08-1511 E NORTH ST-CAMBELL	12/7/2011	12/7/2011	AP	WP	0602-0933-4381	29.20
V0349995	HEAVY CONSTRUCTOR'S	P0788317	ST08-1511 EAST NORTH ST - CAMP	4/24/2013	4/24/2013	AP	WP	0602-0933-4381	50,835.44
V0349995	HEAVY CONSTRUCTOR'S	P0788317	ST08-1511 E NORTH-CAMBELL TO	4/24/2013	4/24/2013	AP	WP	0602-0933-4381	-50,835.44
V0349995	HEAVY CONSTRUCTOR'S	P0788317	ST08-1511 E NORTH-CAMBELL TO	4/24/2013	4/24/2013	AP	WP	0602-0933-4381	2,129.06
V0349995	HEAVY CONSTRUCTOR'S	P0742100	ST08-1511 E NORTH ST-PINE TO C	11/9/2011	11/9/2011	AP	WP	0602-0933-4381	4,254.28
V0349995	HEAVY CONSTRUCTOR'S	P0742100	ST08-1511 E NORTH ST-PINE TO C	11/9/2011	11/9/2011	AP	WP	0602-0933-4381	77.87

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V0349995	HEAVY CONSTRUCTOR'S	P0766420	ST08-1511 E NORTH ST-CAMBELL	8/8/2012	8/8/2012	AP	WP	0602-0933-4381	333.17
V0349995	HEAVY CONSTRUCTOR'S	P0766420	ST08-1511 E NORTH ST-CAMBELL	8/8/2012	8/8/2012	AP	WP	0602-0933-4381	1,157.59
V0349995	HEAVY CONSTRUCTOR'S	P0757866	ST08-1511 E NORTH-CAMBELL TO	5/9/2012	5/9/2012	AP	WP	0602-0933-4381	2,856.25
V0349995	HEAVY CONSTRUCTOR'S	P0757866	ST08-1511 E NORTH-CAMBELL TO	5/9/2012	5/9/2012	AP	WP	0602-0933-4381	31.12
V0438625	KADRMAS LEE & JACKSON	P0788888	ST08-1511 EAST BLVD/EAST	4/24/2013	4/24/2013	AP	WP	0602-0933-4223	35.36
V0471410	KURTZ CONSTRUCTION,	P0788544	11-1999 ELK VALE LIFT STATION	4/23/2013	4/23/2013	AP	WP	0602-0933-4381	1,274.06
V0721805	RE/SPEC INC.	P0788326	W11-1932 CYCLONE DITCH WATER	4/19/2013	4/19/2013	AP	WP	0602-0933-4223	4,687.50
V0721805	RE/SPEC INC.	P0788325	12-2034 IRRIGATION DIVERSION P	4/19/2013	4/19/2013	AP	WP	0602-0933-4223	457.50
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE RCNST	4/8/2013	4/8/2013	AP	WP	0602-0933-4223	0.02
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE	4/8/2013	4/8/2013	AP	WP	0602-0933-4223	753.95
V0840709	TSP INC	P0788319	12-1980 MINNEKAHTA DR AREA	4/19/2013	4/19/2013	AP	WP	0602-0933-4223	11,428.32
V0878000	UPPER PLAINS	P0752263	ST04-1397 E ANAMOSA-LACROSSE	3/7/2012	3/7/2012	AP	WP	0602-0933-4381	14.02
V0878000	UPPER PLAINS	P0742111	ST04-1397 E ANAMOSA-LACROSSE	11/9/2011	11/9/2011	AP	WP	0602-0933-4381	859.93
V0878000	UPPER PLAINS	P0742111	ST04-1397 E ANAMOSA-LACROSSE	11/9/2011	11/9/2011	AP	WP	0602-0933-4381	47.76
V0878000	UPPER PLAINS	P0736605	ST04-1397 E ANAMOSA-CENTURY	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	3,083.05
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0602-0933-4381	536.13
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0602-0933-4381	51.51
V0878000	UPPER PLAINS	P0738711	ST04-1397 E ANAMOSA-LACROSSE	10/5/2011	10/5/2011	AP	WP	0602-0933-4381	137.70
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0602-0933-4381	-27,561.19
V0878000	UPPER PLAINS	P0787575	ST04-1397 EAST ANAMOSA -	4/15/2013	4/15/2013	AP	WP	0602-0933-4381	27,561.19
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0602-0933-4381	5,758.53
V0878000	UPPER PLAINS	P0733796	ST04-1397 E ANAMOSA LACROSSE	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	4,152.25
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0602-0933-4381	384.35
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0602-0933-4381	91.43
V0878000	UPPER PLAINS	P0747371	ST04-1397 E ANAMOSA LACROSSE	1/25/2012	1/25/2012	AP	WP	0602-0933-4381	128.22
Cost Center: 0933								Total:	<u>186,984.96</u>

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Cost Center: 0934		WATER EXPANSION		Director: TECH, DALE						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0121549	CB&I INC	P0770053	W09-1792 NORTHRIDGE WTR	9/19/2012	9/19/2012	AP	WP	0602-0934-4381	3,102.01	
V0121549	CB&I INC	P0732012	W09-1792 NORTHRIDGE WTR	7/20/2011	7/20/2011	AP	WP	0602-0934-4381	11,251.38	
V0121549	CB&I INC	P0738536	W09-1792 NORTHRIDGE WTR	10/5/2011	10/5/2011	AP	WP	0602-0934-4381	3,238.31	
V0121549	CB&I INC	P0722525	W09-1792 NORTHRIDGE WTR	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	2,941.20	
V0121549	CB&I INC	P0736593	W09-1792 NORTHRIDGE WTR	9/7/2011	9/7/2011	AP	WP	0602-0934-4381	13,103.57	
V0121549	CB&I INC	P0788885	W09-1792 NORTHRIDGE WATER	4/24/2013	4/24/2013	AP	WP	0602-0934-4381	263,883.63	
V0121549	CB&I INC	P0788885	W09-1792 NORTHRIDGE WTR STRG	4/24/2013	4/24/2013	AP	WP	0602-0934-4381	-263,883.63	
V0121549	CB&I INC	P0788885	W09-1792 NORTHRIDGE WTR STRG	4/24/2013	4/24/2013	AP	WP	0602-0934-4381	197,382.40	
V0121549	CB&I INC	P0729423	W09-1792 NORTHRIDGE WTR	6/22/2011	6/22/2011	AP	WP	0602-0934-4381	3,015.65	
V0121549	CB&I INC	P0726597	W09-1792 NORTHRIDGE WATER	5/25/2011	5/25/2011	AP	WP	0602-0934-4381	12,735.99	
V0121549	CB&I INC	P0756200	W09-1792 NORTHRIDGE WTR	4/19/2012	4/19/2012	AP	WP	0602-0934-4381	1,911.40	
V0121549	CB&I INC	P0765276	W09-1792 NORTHRIDGE WTR	7/30/2012	7/30/2012	AP	WP	0602-0934-4381	3,520.07	
V0121549	CB&I INC	P0743222	W09-1792 NORTHRIDGE WATER	11/23/2011	11/23/2011	AP	WP	0602-0934-4381	1,746.65	
V0164030	COPY COUNTRY INC.	P0787333	12-2011 HOMESTEAD	4/11/2013	4/11/2013	AP	WP	0602-0934-4225	1,189.62	
V0438625	KADRMAS LEE & JACKSON	P0787279	ST04-1397 EAST ANAMOSA -	4/8/2013	4/8/2013	AP	WP	0602-0934-4223	904.28	
V0698700	RCS CONSTRUCTION INC.	P0788084	12-2040 2012 FIRE HYDRANT INST	4/17/2013	4/17/2013	AP	WP	0602-0934-4381	30,155.84	
V0878000	UPPER PLAINS	P0747371	ST04-1397 E ANAMOSA LACROSSE	1/25/2012	1/25/2012	AP	WP	0602-0934-4381	428.32	
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0602-0934-4381	-539.93	
V0878000	UPPER PLAINS	P0787575	ST04-1397 EAST ANAMOSA -	4/15/2013	4/15/2013	AP	WP	0602-0934-4381	23,981.05	
V0878000	UPPER PLAINS	P0787575	ST04-1397 E ANAMOSA-LACROSSE	4/15/2013	4/15/2013	AP	WP	0602-0934-4381	-23,981.05	
V0878000	UPPER PLAINS	P0738711	ST04-1397 E ANAMOSA-LACROSSE	10/5/2011	10/5/2011	AP	WP	0602-0934-4381	2,275.36	
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0602-0934-4381	10,904.42	
V0878000	UPPER PLAINS	P0754806	ST04-1397 E ANAMOSA-LACROSSE	4/4/2012	4/4/2012	AP	WP	0602-0934-4381	615.77	
V0878000	UPPER PLAINS	P0733796	ST04-1397 E ANAMOSA LACROSSE	8/3/2011	8/3/2011	AP	WP	0602-0934-4381	7,021.83	
V0878000	UPPER PLAINS	P0736605	ST04-1397 E ANAMOSA-CENTURY	9/7/2011	9/7/2011	AP	WP	0602-0934-4381	4,780.19	
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0602-0934-4381	2,227.65	
V0878000	UPPER PLAINS	P0744473	ST04-1397 E ANAMOSA LACROSSE	12/7/2011	12/7/2011	AP	WP	0602-0934-4381	15.14	
V0878000	UPPER PLAINS	P0742111	ST04-1397 E ANAMOSA-LACROSSE	11/9/2011	11/9/2011	AP	WP	0602-0934-4381	1,754.75	
V0878000	UPPER PLAINS	P0752263	ST04-1397 E ANAMOSA-LACROSSE	3/7/2012	3/7/2012	AP	WP	0602-0934-4381	4,409.34	
						Cost Center: 0934	Total:		<u>320,091.21</u>	

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Cost Center: 0941 Water .16/SRF Project **Director:** Wolterstorff, Terry

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0788330	11-1947 SEGER DR	4/23/2013	4/23/2013	AP	WP	0602-0941-4223	2,123.74
								Cost Center: 0941	Total: <u>2,123.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0787254	MAR13 ADMIN FEE	4/5/2013	4/5/2013	AP	WP	0792-0967-4225	3,239.00
								Cost Center: 0967	Total: <u>3,239.00</u>

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

Cost Center: 0968 **LIABILITY INSURANCE** **Director:** BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0787522	PUBLIC EMPLOYEE DISHONESTY	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	882.00
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0793-0968-4261	0.87
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0793-0968-4261	0.86
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0793-0968-4261	2.60
V0188480	DAKOTA BUSINESS	P0787247	SHARP MX2300 COLOR COPIER	4/4/2013	4/4/2013	AP	WP	0793-0968-4253	3.34
V0188480	DAKOTA BUSINESS	P0787248	SHARP MX700 BW COPIER APR13	4/4/2013	4/4/2013	AP	WP	0793-0968-4253	23.77
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0793-0968-4281	16.42
V0732102	RICOH USA	P0788541	APR13 COPIER	4/19/2013	4/19/2013	AP	WP	0793-0968-4253	21.32
V0749700	RUSHMORE PLAZA CIVIC	P0788127	BROWN BAG 3/28/13	4/22/2013	4/22/2013	AP	WP	0793-0968-4270	1,358.77
V0749700	RUSHMORE PLAZA CIVIC	P0787249	CORR PO#P0781917-CHARGED	4/4/2013	4/4/2013	AP	WP	0793-0968-4270	-32.50
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 INTEREST	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	-0.26
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 PARRIS, T 204	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	8,460.40
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 EHLERS, R 201	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	2,389.77
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 MEIDINGER, R 7102	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	14,356.64
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 SOLTESZ, K 911	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	93.70
V0756845	ST PAUL TRAVELERS	P0787364	GP06301538 EPIC OUTDOOR ADV	4/8/2013	4/8/2013	AP	WP	0793-0968-4211	39.75
Cost Center: 0968								Total:	<u>27,617.45</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-LIBRARY	4/15/2013	4/15/2013	AP	WP	0996-0971-4530	223.50
								Cost Center: 0971	Total: <u>223.50</u>

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

Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0787174	E38-2103 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	3.96
V0134679	CENTURYLINK	P0787174	E38-0141 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0787174	E38-0336 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	86.32
V0134679	CENTURYLINK	P0787174	E38-0030 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	1.98
V0134679	CENTURYLINK	P0787174	E38-0037 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	119.39
V0134679	CENTURYLINK	P0787174	E38-0017 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2073-4281	3.96
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0606-2073-4261	23.04
V0890180	VERIZON WIRELESS	P0788753	430-9297 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	53.19
V0890180	VERIZON WIRELESS	P0788753	593-1755 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	390-7212 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	35.29
V0890180	VERIZON WIRELESS	P0788753	390-6528 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	39.13
V0890180	VERIZON WIRELESS	P0788753	939-9716 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	40.01
V0890180	VERIZON WIRELESS	P0788753	787-0859 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	32.37
V0890180	VERIZON WIRELESS	P0788753	415-2377 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	63.41
V0890180	VERIZON WIRELESS	P0788753	415-3135 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	62.16
V0890180	VERIZON WIRELESS	P0788753	593-3419 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2073-4281	62.16
								Cost Center: 2073	Total: <u>807.92</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0787174	E38-5663 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2076-4281	3.96
								Cost Center: 2076	Total: <u>3.96</u>

The City of Rapid City
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Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0787174	E38-5665 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0787174	E38-2158 SVC CHARGES	4/4/2013	4/4/2013	AP	WP	0606-2079-4281	85.28
V0890180	VERIZON WIRELESS	P0788753	390-2022 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2079-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	863-1059 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2079-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	863-1500 APR PHONE	4/22/2013	4/22/2013	AP	WP	0606-2079-4281	31.92
								Cost Center: 2079	Total: <u>226.73</u>

The City of Rapid City
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Cost Center: 6021 **FINANCE ADMINISTRATION** **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0787256	YELLOW HIGHLIGHTERS	4/5/2013	4/5/2013	AP	WP	0101-6021-4261	6.10
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK	4/18/2013	4/18/2013	AP	WP	0101-6021-4225	183.42
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0101-6021-4225	36.68
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-6021-4261	24.25
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-6021-4261	14.29
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-6021-4261	18.62
V0237350	EVERGREEN OFFICE	P0787848	2 REAMS LIGHT YELLOW PAPER	4/15/2013	4/15/2013	AP	WP	0101-6021-4261	11.98
V0237350	EVERGREEN OFFICE	P0787848	FILE POCKETS	4/15/2013	4/15/2013	AP	WP	0101-6021-4261	21.30
V0237350	EVERGREEN OFFICE	P0786825	RUBBER BANDS	4/5/2013	4/5/2013	AP	WP	0101-6021-4261	11.97
V0237350	EVERGREEN OFFICE	P0786825	ADJ	4/5/2013	4/5/2013	AP	WP	0101-6021-4261	-11.97
V0237350	EVERGREEN OFFICE	P0786825	2 RUBBERBANDS	4/5/2013	4/5/2013	AP	WP	0101-6021-4261	7.98
V0237350	EVERGREEN OFFICE	P0786825	1 RUBBERBANDS	4/5/2013	4/5/2013	AP	WP	0101-6021-4261	3.99
V0237350	EVERGREEN OFFICE	P0787194	PENS	4/4/2013	4/4/2013	AP	WP	0101-6021-4261	34.68
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-6021-4281	27.64
V0656925	PENNINGTON COUNTY	P0787179	04/02/13 STMT	4/4/2013	4/4/2013	AP	WP	0101-6021-4225	1,648.00
V0658470	PENNINGTON COUNTY	P0788275	OPTICAL SCANNER	4/18/2013	4/18/2013	AP	WP	0101-6021-4291	1,570.50
V0711110	RAPID CITY JOURNAL	P0787178	ASSESSMENT ROLL	4/4/2013	4/4/2013	AP	WP	0101-6021-4230	21.00
V0711110	RAPID CITY JOURNAL	P0787345	MARCH 18 COUNCIL MINUTES	4/5/2013	4/5/2013	AP	WP	0101-6021-4230	1,408.26
V0711110	RAPID CITY JOURNAL	P0787345	APRIL 9TH BIDS	4/5/2013	4/5/2013	AP	WP	0101-6021-4230	104.16
V0711110	RAPID CITY JOURNAL	P0787849	MARCH 18 BOARD OF	4/12/2013	4/12/2013	AP	WP	0101-6021-4230	110.04
V0711110	RAPID CITY JOURNAL	P0787849	MARCH 22, 2013 BOARD OF EQUAL	4/12/2013	4/12/2013	AP	WP	0101-6021-4230	44.52
V0711110	RAPID CITY JOURNAL	P0787849	RES 2013-019B	4/12/2013	4/12/2013	AP	WP	0101-6021-4230	43.26
V0711110	RAPID CITY JOURNAL	P0787849	APRIL 15, 2013 ALCOHOL	4/12/2013	4/12/2013	AP	WP	0101-6021-4230	18.90
V0711110	RAPID CITY JOURNAL	P0787711	P130415 COMPCC	4/12/2013	4/12/2013	AP	WP	0101-6021-4230	44.10
V0732102	RICOH USA	P0788541	APR13 COPIER	4/19/2013	4/19/2013	AP	WP	0101-6021-4253	112.11
V0809840	SOUTH DAKOTA	P0787257	RECORDS MGMT	4/5/2013	4/5/2013	AP	WP	0101-6021-4246	6.15
V0811950	SOUTH DAKOTA GOVT	P0788366	FO SCHOOL REG-SUMPTION P	4/18/2013	4/18/2013	AP	WP	0101-6021-4270	75.00
V0812347	SOUTH DAKOTA HUMAN	P0788367	HR SCHOOL REG-SUMPTION P	4/18/2013	4/18/2013	AP	WP	0101-6021-4270	25.00
V0890180	VERIZON WIRELESS	P0788753	939-4867 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6021-4281	52.16
V0934830	WESTERN STATIONERS	P0786744	C9701A CARTRIDGE	4/8/2013	4/8/2013	AP	WP	0101-6021-4261	138.53
V0934830	WESTERN STATIONERS	P0786744	PAPER	4/8/2013	4/8/2013	AP	WP	0101-6021-4261	172.00
V0934830	WESTERN STATIONERS	P0787246	PENS	4/8/2013	4/8/2013	AP	WP	0101-6021-4261	14.28
V0934830	WESTERN STATIONERS	P0786744	CORR-C9701A CARTRIDGE	4/8/2013	4/8/2013	AP	WP	0101-6021-4261	-0.41

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V0934830	WESTERN STATIONERS	P0788277	53A CARTRIDGE	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	80.01	
V0934830	WESTERN STATIONERS	P0788276	PENS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	16.68	
V0934830	WESTERN STATIONERS	P0788276	PURPLE HIGHLIGHTERS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	11.64	
V0934830	WESTERN STATIONERS	P0788276	PENS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	10.75	
V0934830	WESTERN STATIONERS	P0788276	PENS-BLUE	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	1.80	
V0934830	WESTERN STATIONERS	P0788276	PENS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	16.68	
V0934830	WESTERN STATIONERS	P0788276	CORR-COST OF PENS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	3.30	
V0934830	WESTERN STATIONERS	P0788276	CREDIT-RTN PENS	4/22/2013	4/22/2013	AP	WP	0101-6021-4261	-12.55	
Cost Center:								6021	Total:	<u>6,126.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0101-6022-4261	228.25
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0101-6022-4261	74.88
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-6022-4261	0.12
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0101-6022-4261	69.14
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-6022-4281	29.27
V0732102	RICOH USA	P0788541	APR13 COPIER	4/19/2013	4/19/2013	AP	WP	0101-6022-4253	200.56
V0787250	SIMPSON'S CREATIVE	P0787712	450 TRAVEL & TRAINING	4/12/2013	4/12/2013	AP	WP	0101-6022-4261	162.00
V0811950	SOUTH DAKOTA GOVT	P0788366	FO SCHOOL REG-DAVIS T	4/18/2013	4/18/2013	AP	WP	0101-6022-4270	75.00
V0812347	SOUTH DAKOTA HUMAN	P0788367	HR SCHOOL REG-DAVIS T	4/18/2013	4/18/2013	AP	WP	0101-6022-4270	25.00
V0880250	UNITED PARCEL SERVICE	P0787713	8110953373,CHARGES	4/12/2013	4/12/2013	AP	WP	0101-6022-4261	39.07
V0934830	WESTERN STATIONERS	P0786744	42X CARTRIDGES	4/8/2013	4/8/2013	AP	WP	0101-6022-4261	448.62
V0934830	WESTERN STATIONERS	P0786744	42X CARTRIDGE	4/8/2013	4/8/2013	AP	WP	0101-6022-4261	224.31
V0934830	WESTERN STATIONERS	P0786744	PAPER	4/8/2013	4/8/2013	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0786744	3-42X CARTRIDGES	4/8/2013	4/8/2013	AP	WP	0101-6022-4261	672.93
V0934830	WESTERN STATIONERS	P0786744	ADJ	4/8/2013	4/8/2013	AP	WP	0101-6022-4261	-672.93
V0934830	WESTERN STATIONERS	P0788277	64A CARTRIDGE	4/22/2013	4/22/2013	AP	WP	0101-6022-4261	153.92
V0934830	WESTERN STATIONERS	P0788277	ORGANIZER	4/22/2013	4/22/2013	AP	WP	0101-6022-4261	15.50

Cost Center: 6022 **Total:** 1,917.64

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Bill List by Cost Center for Council Agenda

Cost Center: 6023 FINANCE TREASURY **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0786744	HP56 CARTRIDGE	4/8/2013	4/8/2013	AP	WP	0101-6023-4261	22.06
V0934830	WESTERN STATIONERS	P0786744	CORR-HP56 CARTRIDGE	4/8/2013	4/8/2013	AP	WP	0101-6023-4261	1.00
								Cost Center: 6023	Total: <u>23.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0788259	FUEL FILTER - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	5.37
V0190921	DAKOTA Q INTERNET	P0788465	GOLD MONTHLY HOSTING	4/19/2013	4/19/2013	AP	WP	0101-6024-4281	49.95
V0298485	GILBERT, JAMES	P0788267	LODG-DENVER CO	4/19/2013	4/19/2013	AP	WP	0101-6024-4270	71.67
V0298485	GILBERT, JAMES	P0788267	LODG-DENVER CO	4/19/2013	4/19/2013	AP	WP	0101-6024-4270	228.24
V0298485	GILBERT, JAMES	P0788267	MEALS-DENVER CO	4/19/2013	4/19/2013	AP	WP	0101-6024-4270	139.86
V0298485	GILBERT, JAMES	P0788267	ADJ-MEALS DENVER CO	4/19/2013	4/19/2013	AP	WP	0101-6024-4270	76.14
V0305780	GOLDEN WEST	P0788263	I-WITNESS RETAIL SERVICES-APRI	4/19/2013	4/19/2013	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0788264	LABOR - COMMAND CENTER	4/19/2013	4/19/2013	AP	WP	0101-6024-4225	178.50
V0305780	GOLDEN WEST	P0788264	SERVICE CALL - COMMAND	4/19/2013	4/19/2013	AP	WP	0101-6024-4225	20.00
V0421590	JOHNSON MACHINE INC.	P0788260	NAPAGOLD OIL FILTER - 1997 FOR	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	2.76
V0421590	JOHNSON MACHINE INC.	P0788260	FUEL FILTER - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	6.48
V0421590	JOHNSON MACHINE INC.	P0788260	10W30 OIL - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	15.80
V0421590	JOHNSON MACHINE INC.	P0788260	FILTER ONLY - 1997 FORD	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	15.07
V0421590	JOHNSON MACHINE INC.	P0788260	PLATINUM SPARK PLUG - 1997	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	16.26
V0421590	JOHNSON MACHINE INC.	P0788260	AIR FILTER - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	4.22
V0421590	JOHNSON MACHINE INC.	P0788260	FILTER KIT - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	34.19
V0421590	JOHNSON MACHINE INC.	P0788260	TRANSMISSION FLUID - 1997 FORD	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	24.45
V0421590	JOHNSON MACHINE INC.	P0788260	PCV VALVE - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	5.14
V0421590	JOHNSON MACHINE INC.	P0788260	SPARK PLUG WIRE SET - 1997 FOR	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	24.71
V0421590	JOHNSON MACHINE INC.	P0788260	CREDIT-RTN FUEL FILTER	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	-6.48
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE,LD	4/12/2013	4/12/2013	AP	WP	0101-6024-4281	62.94
V0536390	MATRIX TELECOM INC	P0788262	800 NUMBER CHARGES/MARCH	4/19/2013	4/19/2013	AP	WP	0101-6024-4281	13.09
V0520190	MCKIE FORD INC	P0788261	RADIO KNOB - 1997 FORD TAURUS	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	14.62
V0520190	MCKIE FORD INC	P0788261	SENDER ASSEMBLY - 1997 FORD	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	56.78
V0520190	MCKIE FORD INC	P0788261	SENDER ASSEMBLY - 1997 FORD	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	60.19
V0520190	MCKIE FORD INC	P0788261	CREDIT-RTN SENDER ASSEMBY	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	-60.19
V0545255	MIDCONTINENT	P0787176	127013401	4/4/2013	4/4/2013	AP	WP	0101-6024-4281	838.75
V0545255	MIDCONTINENT	P0787176	122778901	4/4/2013	4/4/2013	AP	WP	0101-6024-4281	538.75
V0545255	MIDCONTINENT	P0787176	114813702	4/4/2013	4/4/2013	AP	WP	0101-6024-4281	1,500.00
V0601391	NETWORK CONSULTING	P0787124	HP SAS SUPPORT PLUS 04/01/2013	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	14,002.73
V0601391	NETWORK CONSULTING	P0787124	HP SAS SUPPORT PLUS 04/01/2013	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	2,528.53
V0601391	NETWORK CONSULTING	P0787124	HP SAS BASIC SUPPORT VMWARE	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	5,183.52
V0634566	O'REILLY AUTO PARTS	P0788258	VAC CONNECT - 1997 FORD	4/19/2013	4/19/2013	AP	WP	0101-6024-4253	3.49

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V0781983	SHI INTERNATIONAL CORPP0782375	MS OFFICE STANDARD MEDIA	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	60.30	
V0781983	SHI INTERNATIONAL CORPP0784403	MICROSOFT ONE NOTE 2013	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	45.59	
V0781983	SHI INTERNATIONAL CORPP0782375	MS OFFICE PROFESSIONAL PLUS	4/17/2013	4/17/2013	AP	WP	0101-6024-4295	60.30	
V0890180	VERIZON WIRELESS P0788753	939-4435 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	29.48	
V0890180	VERIZON WIRELESS P0788753	939-4436 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	939-8360 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	430-8031 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	484-0115 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	786-4737 APR HPONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	40.01	
V0890180	VERIZON WIRELESS P0788753	863-0076 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	31.47	
V0890180	VERIZON WIRELESS P0788753	863-0077 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	390-3610 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	32.70	
V0890180	VERIZON WIRELESS P0788753	415-1692 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	53.41	
V0890180	VERIZON WIRELESS P0788753	415-7181 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	415-8295 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	52.16	
V0890180	VERIZON WIRELESS P0788753	430-6398 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6024-4281	66.68	
Cost Center:							6024	Total:	<u>26,640.59</u>

The City of Rapid City
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Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-6026-4281	8.20
V0732102	RICOH USA	P0788541	APR13 COPIER	4/19/2013	4/19/2013	AP	WP	0101-6026-4253	3.96
								Cost Center: 6026	Total: <u>12.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0787125	MAR JANITORIAL SERVICE	4/17/2013	4/17/2013	AP	WP	0101-6031-4225	145.13
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12768084 569	4/24/2013	4/24/2013	AP	WP	0101-6031-4283	80.03
V0134268	CENTURY BUSINESS	P0787676	CONTRACT OVERAGE CHARGE	4/15/2013	4/15/2013	AP	WP	0101-6031-4261	60.23
V0460150	KNOLOGY	P0787850	2161146 CORR MAR13 PHONE 716-6	4/12/2013	4/12/2013	AP	WP	0101-6031-4281	0.45
V0460150	KNOLOGY	P0787850	2161146 CORR MAR13 PHONE 716-6	4/12/2013	4/12/2013	AP	WP	0101-6031-4281	0.45
V0460150	KNOLOGY	P0787740	2161146 716-6496 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-6031-4281	28.50
V0460150	KNOLOGY	P0787740	2161146 716-6498 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-6031-4281	28.50
V0890180	VERIZON WIRELESS	P0788753	877-6636 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6031-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	877-0339 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-6031-4281	62.16
								Cost Center: 6031	Total: <u>457.61</u>

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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0787373	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0101-6061-4281	35.15
V0460150	KNOLOGY	P0787741	1895769 APR13 PHONE	4/12/2013	4/12/2013	AP	WP	0101-6061-4281	8.20
V0714965	RAPID CITY AREA SCHOOL	P0788070	JAN13,FEB13 CUSTODIAL	4/16/2013	4/16/2013	AP	WP	0101-6061-4225	17,077.13
V0714965	RAPID CITY AREA SCHOOL	P0788633	JAN-MAR CSAC PHONE	4/22/2013	4/22/2013	AP	WP	0101-6061-4281	7.04
V0714965	RAPID CITY AREA SCHOOL	P0788633	JAN-MAR CSAC NATURAL GAS	4/22/2013	4/22/2013	AP	WP	0101-6061-4282	345.69
V0714965	RAPID CITY AREA SCHOOL	P0788633	JAN-MAR CSAC ELECTRICITY	4/22/2013	4/22/2013	AP	WP	0101-6061-4283	23,674.87
V0714965	RAPID CITY AREA SCHOOL	P0788633	JAN-MAR CSAC WATER	4/22/2013	4/22/2013	AP	WP	0101-6061-4284	1,040.00
								Cost Center: 6061	Total: <u>42,188.08</u>

The City of Rapid City
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Cost Center: 6062 GOVT BLDG DAHL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0147470	CLIMATE CONTROL	P0788064	RPR VAV BOX	4/15/2013	4/15/2013	AP	WP	0101-6062-4253	142.48
V0282190	G & R CONTROLS	P0787213	RPR ROOF UNITS	4/4/2013	4/4/2013	AP	WP	0101-6062-4253	112.25
V0703445	RAPID CITY ARTS COUNCIL	P0788066	SALARY-SMITH R MAINT 4/15	4/15/2013	4/15/2013	AP	WP	0101-6062-4225	405.44
V0703445	RAPID CITY ARTS COUNCIL	P0788066	SALARY-LEDFORD E FACILITY	4/15/2013	4/15/2013	AP	WP	0101-6062-4225	238.81
V0703445	RAPID CITY ARTS COUNCIL	P0788066	SALARY-MAXSON K FACILITY	4/15/2013	4/15/2013	AP	WP	0101-6062-4225	183.87
V0703445	RAPID CITY ARTS COUNCIL	P0788066	SALARY-THOMPSON M FACILITY	4/15/2013	4/15/2013	AP	WP	0101-6062-4225	651.30
V0758350	SANICHEM	P0788063	JANITORIAL SUPPLIES	4/15/2013	4/15/2013	AP	WP	0101-6062-4264	411.00
V0775500	SERVALL UNIFORM/LINEN	P0788065	JANITORIAL SUPPLIES	4/15/2013	4/15/2013	AP	WP	0101-6062-4264	27.18
V0775500	SERVALL UNIFORM/LINEN	P0787214	JANITORIAL SUPPLIES 04/02	4/4/2013	4/4/2013	AP	WP	0101-6062-4264	39.43
V0908400	WATERTREE INC	P0787212	WATER SOFTNER	4/4/2013	4/4/2013	AP	WP	0101-6062-4269	52.15
Cost Center: 6062								Total:	<u>2,263.91</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0787524	00271297 26	4/8/2013	4/8/2013	AP	WP	0101-6064-4284	233.18
								Cost Center: 6064	Total: <u>233.18</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0788320	BROOM, RAID, LUBE, PUNCH,	4/19/2013	4/19/2013	AP	WP	0602-7011-4269	117.00	
V0008901	ADAMS ISC	P0788726	HOSE, COUPLINGS W325	4/24/2013	4/24/2013	AP	WP	0602-7011-4251	41.12	
V0016290	ALSCO	P0788006	MATS, MOPS 040913	4/15/2013	4/15/2013	AP	WP	0602-7011-4264	41.75	
V0075580	BLACK HILLS ELECTRIC	P0788568	21201 1339	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	190.03	
V0075580	BLACK HILLS ELECTRIC	P0788568	21201 15200	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	705.88	
V0075580	BLACK HILLS ELECTRIC	P0788568	21201 630	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	104.02	
V0075580	BLACK HILLS ELECTRIC	P0788568	21201 1471	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	203.40	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12302270 4320	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	597.07	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12302585 16200	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	1,288.13	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12766484 1090	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	153.75	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12775543 55440	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	4,811.11	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12302271 720	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	67.65	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12327679 0	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0788759	4843467536 12225885 537	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	76.66	
V0078490	BLACK HILLS POWER &	P0788759	1881777834 12773974 3462	4/23/2013	4/23/2013	AP	WP	0602-7011-4283	413.91	
V0078490	BLACK HILLS POWER &	P0789188	2265366862 12775386 108900	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	8,374.05	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12806366 341	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	52.40	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766268 640	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	62.10	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12775688 2760	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	254.72	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766299 1200	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	170.53	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12766481 570	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	80.16	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12427318 155	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	29.82	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12767055 3040	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	637.83	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 NONE PRORATED	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	10.05	
V0078490	BLACK HILLS POWER &	P0789455	3772762464 12775425 1320	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	123.73	
V0078490	BLACK HILLS POWER &	P0789455	9664325555 12764058 1016	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	143.61	
V0078490	BLACK HILLS POWER &	P0789455	9664325555 12807513 1125	4/24/2013	4/24/2013	AP	WP	0602-7011-4283	146.36	
V0087400	BORDER STATES ELECTRIC	P0788173	LIGHTS, CONNECTORS	4/19/2013	4/19/2013	AP	WP	0602-7011-4269	44.14	
V0087400	BORDER STATES ELECTRIC	P0787636	TAPE 10 ROLLS)	4/15/2013	4/15/2013	AP	WP	0602-7011-4257	44.10	
V0087400	BORDER STATES ELECTRIC	P0788754	BITS, SAW BLADE UNIT 311	4/23/2013	4/23/2013	AP	WP	0602-7011-4265	8.80	
V0134679	CENTURYLINK	P0787705	04/01 SVC CHARGES	4/11/2013	4/11/2013	AP	WP	0602-7011-4281	57.22	
V0134679	CENTURYLINK	P0788638	04/13 SVC CHARGES	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	50.22	
V0137386	CHRISTENSEN, KENDRA	P0787912	WATER CONSV REBATE TOILET	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	75.00	

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T680	COLDWELL II, RAMON M	P0787913	WATER CONSV REBATE - TOILET	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	50.00
V0182145	CRUM ELECTRIC	P0787637	PUMP GE - MT VIEW BSTR	4/15/2013	4/15/2013	AP	WP	0602-7011-4269	584.31
V0209560	DOOR SECURITY	P0788514	GAP OVERHEAD DOOR CONTACT	4/22/2013	4/22/2013	AP	WP	0602-7011-4259	68.62
V0231928	ELLINGSON, JASON	P0787915	WATER CONSV REBATE WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0264111	FOX, IRENE	P0787916	WATER CONSV REBATE - WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0282080	G&H DISTRIBUTING INC.	P0788515	SAFETY GLASSES 24) FOR STOCK	4/22/2013	4/22/2013	AP	WP	0602-7011-4263	44.40
V0312550	GRIMM'S PUMP SERVICE	P0788508	ELBOW BREATHER, OIL	4/22/2013	4/22/2013	AP	WP	0602-7011-4253	22.31
V0340280	HARDWARE HANK	P0788511	PACT BATTERY	4/22/2013	4/22/2013	AP	WP	0602-7011-4269	13.49
V0346860	HARVEYS LOCK SHOP	P0788176	REPAIR KNOB	4/19/2013	4/19/2013	AP	WP	0602-7011-4259	9.00
V0349315	HAWKINS CHEMICAL	P0787639	HYDROFULOSILICIC ACID 5,959.68	4/22/2013	4/22/2013	AP	WP	0602-7011-4264	3,099.03
V0349315	HAWKINS CHEMICAL	P0787639	CORR-BUSHING 1/2"X 1/4"	4/22/2013	4/22/2013	AP	WP	0602-7011-4264	14.80
V0349315	HAWKINS CHEMICAL	P0787639	CORR-BUSHING 1 X 1/4"	4/22/2013	4/22/2013	AP	WP	0602-7011-4264	11.51
V0349315	HAWKINS CHEMICAL	P0787639	CHLORINE 150 LB CYL 040113	4/22/2013	4/22/2013	AP	WP	0602-7011-4264	999.00
V0349265	HAWTHORNE DITCH CO	P0788177	2012 SEASON PURCHASED WATER	4/19/2013	4/19/2013	AP	WP	0602-7011-4284	217.25
V0350408	HEDLUND, JAMES	P0787917	WATER CONSV REBATE WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0355929	HERRERA, EMILY	P0787918	WATER CONSV REBATE - WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0787640	BATTERY W325	4/15/2013	4/15/2013	AP	WP	0602-7011-4251	68.80
V0421590	JOHNSON MACHINE INC.	P0788516	OIL	4/22/2013	4/22/2013	AP	WP	0602-7011-4269	47.88
V0460165	KNOTT, DAVID	P0788741	WATER CONSV REBATE WASHER	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	125.00
V0465760	KONE INC	P0788181	PACT ELEVATOR MAINT APR 2013	4/24/2013	4/24/2013	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0788181	ELEVATOR MAINT WTP APR 2013	4/24/2013	4/24/2013	AP	WP	0602-7011-4253	58.00
V0476456	LABARGE, LARRY & BARB	P0787914	WATER CONSV REBATE TOILET	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	75.00
V0521340	MAGGARD, JERROLD	P0788742	WATER CONSV REBATE - WASHER	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0787642	ARGON, NITROGEN 033113	4/15/2013	4/15/2013	AP	WP	0602-7011-4244	32.55
V0536254	MATHESON-LINWELD	P0787642	NITROGEN 033113	4/15/2013	4/15/2013	AP	WP	0602-7011-4244	21.70
V0536254	MATHESON-LINWELD	P0787644	NITROGEN 040213	4/15/2013	4/15/2013	AP	WP	0602-7011-4244	38.15
V0541285	MENARDS	P0788840	ENTRANCE MAT 2)	4/24/2013	4/24/2013	AP	WP	0602-7011-4269	33.98
V0545255	MIDCONTINENT	P0787176	140837201	4/4/2013	4/4/2013	AP	WP	0602-7011-4281	166.66
V0612410	NORTHWEST PIPE FITTINGS	P0787646	CHECK VALVE FREIGHT	4/15/2013	4/15/2013	AP	WP	0602-7011-4269	36.96
V0612410	NORTHWEST PIPE FITTINGS	P0787646	CHECK VALVE	4/15/2013	4/15/2013	AP	WP	0602-7011-4269	1,005.00
V0612410	NORTHWEST PIPE FITTINGS	P0787646	CREDIT-CHECK VALVE	4/15/2013	4/15/2013	AP	WP	0602-7011-4269	-1,005.00
V0612410	NORTHWEST PIPE FITTINGS	P0788841	BALL VALVE	4/24/2013	4/24/2013	AP	WP	0602-7011-4253	31.95
V0618600	OFFICEMAX	P0787080	PACT DRFD PRINTER INK 2)	4/5/2013	4/5/2013	AP	WP	0602-7011-4261	18.50
V0648345	PARKER, KEYRON	P0788737	WATER CONSV REBATE TOILET 2)	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	135.00
V0648345	PARKER, KEYRON	P0787919	WATER CONSV REBATE WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00

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V0660173	PERKINS, DALE	P0788744	WATER CONSV REBATE WASHER	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	125.00
V0661999	PETTINGELL, MARY	P0788739	WATER CONSV REBATE TOILET	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	75.00
V0720000	RAPID VALLEY WATER	P0787911	WATERMASTER	4/15/2013	4/15/2013	AP	WP	0602-7011-4284	2,250.00
V0723000	RED WING SHOE STORE	P0788512	SAFETY FOOTWEAR - D. SCHOON	4/22/2013	4/22/2013	AP	WP	0602-7011-4263	110.46
V0769397	SCHLEPP, NEIL OR	P0787920	WATER CONSV REBATE - WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0770968	SCHREINER, THERESA	P0788745	WATER CONSV REBATE - WASHER	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	125.00
V0787729	SIMPSON, WAYNE	P0787921	WATER CONSV REBATE WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0791796	SOURCE EQUIPMENT	P0785190	NEPTUNE HEAD KIT AND	4/15/2013	4/15/2013	AP	WP	0602-7011-4253	1,769.92
V0791796	SOURCE EQUIPMENT	P0785190	SHIPPING	4/15/2013	4/15/2013	AP	WP	0602-7011-4253	55.03
V0822285	SOUTHSIDE DITCH &	P0788108	184.5 SHARES @ 10.00 2012 SEAS	4/19/2013	4/19/2013	AP	WP	0602-7011-4284	1,845.00
V0822285	SOUTHSIDE DITCH &	P0788108	1115.6 ACRES @ 3.00 2012 SEASO	4/19/2013	4/19/2013	AP	WP	0602-7011-4284	3,346.80
V0856406	TOMPKINS, LISA & TERRY	P0787922	WATER CONSV REBATE - WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0787651	FIRST AID SUPPLIES	4/15/2013	4/15/2013	AP	WP	0602-7011-4269	128.40
V0884993	VADNAIS, SAMANTHA	P0788746	WATER CONSV REBATE WASHER	4/24/2013	4/24/2013	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0788753	431-8635 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0788753	787-0222 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	484-9104 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	34.23
V0890180	VERIZON WIRELESS	P0788753	877-6463 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	43.34
V0890180	VERIZON WIRELESS	P0788753	209-5012 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	10.25
V0890180	VERIZON WIRELESS	P0788753	863-1384 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	31.80
V0890180	VERIZON WIRELESS	P0788753	877-6106 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	52.16
V0890180	VERIZON WIRELESS	P0788753	390-2069 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7011-4281	10.84
V0916839	WENBERG, LINDA	P0787923	WATER CONSV REBATE WASHER	4/15/2013	4/15/2013	AP	WP	0602-7011-4530	125.00
V0931805	WESTERN	P0788755	INSTALL RADIO W323	4/23/2013	4/23/2013	AP	WP	0602-7011-4253	264.00
V0931805	WESTERN	P0788755	INSTALL RADIO W322	4/23/2013	4/23/2013	AP	WP	0602-7011-4253	175.00
V0931805	WESTERN	P0788755	INSTALL RADIO W325	4/23/2013	4/23/2013	AP	WP	0602-7011-4253	152.00
V0931805	WESTERN	P0788755	INSTALL RADIO W328	4/23/2013	4/23/2013	AP	WP	0602-7011-4253	187.00
V0931805	WESTERN	P0788755	MAINT CR	4/23/2013	4/23/2013	AP	WP	0602-7011-4253	-1.00
V0936710	WHISLER BEARING	P0787937	OIL SEAL - WEST ST PUMP	4/15/2013	4/15/2013	AP	WP	0602-7011-4253	22.96
Cost Center: 7011								Total:	<u>37,549.35</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 7012 **WATER DIST/COLCT** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0788738	CYL RENTAL	4/24/2013	4/24/2013	AP	WP	0602-7012-4246	2.31
V0005641	ACE HARDWARE-EAST	P0787635	SPADE 2)	4/15/2013	4/15/2013	AP	WP	0602-7012-4265	44.14
V0016290	ALSCO	P0788006	MATS, AIR DISP 040913	4/15/2013	4/15/2013	AP	WP	0602-7012-4264	33.40
V0232013	ELLIOTT, D LAURISTON	P0788011	PRV INSTALLATION 4530 W	4/15/2013	4/15/2013	AP	WP	0602-7012-4530	150.00
V0312550	GRIMM'S PUMP SERVICE	P0788510	PSI L, FITTINGS	4/22/2013	4/22/2013	AP	WP	0602-7012-4269	34.46
V0321990	HD SUPPLY WATERWORKS	P0788178	RISER, LID	4/24/2013	4/24/2013	AP	WP	0602-7012-4255	162.24
V0321990	HD SUPPLY WATERWORKS	P0788178	CORR-PRICING RISER, LID	4/24/2013	4/24/2013	AP	WP	0602-7012-4255	-18.44
V0388100	INDOFF INC	P0788743	INK	4/23/2013	4/23/2013	AP	WP	0602-7012-4261	261.96
V0471003	KRUEGER, DAVID	P0788012	PRV INSTALLATION 4604 W	4/15/2013	4/15/2013	AP	WP	0602-7012-4530	150.00
V0477850	LAKOTA COUNTRY TIMES	P0788839	AD - UTILITY REPAIR PERSON 1 M	4/24/2013	4/24/2013	AP	WP	0602-7012-4230	32.00
V0526424	MARCO INC	P0787253	COPIER 3/23-4/22	4/5/2013	4/5/2013	AP	WP	0602-7012-4253	19.80
V0711110	RAPID CITY JOURNAL	P0787910	CLASSIFIED ADVERTISE UTIL	4/16/2013	4/16/2013	AP	WP	0602-7012-4230	247.30
V0790254	SMARTT, WALLY	P0788013	PRV INSTALLATION 4618 STATON	4/15/2013	4/15/2013	AP	WP	0602-7012-4530	150.00
V0816451	SOUTH DAKOTA ONE CALL	P0788794	199 LOCATES	4/23/2013	4/23/2013	AP	WP	0602-7012-4225	207.51
V0856470	TOW PRO	P0787649	TOWING W315	4/15/2013	4/15/2013	AP	WP	0602-7012-4251	70.00
V0890180	VERIZON WIRELESS	P0788753	390-7221 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7012-4281	31.64
V0890180	VERIZON WIRELESS	P0788753	390-7222 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7012-4281	30.77
V0931805	WESTERN	P0787652	PAGERS 355-5275, 5262, 4868	4/15/2013	4/15/2013	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0788747	INSTALL RADIO W306	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	244.00
V0931805	WESTERN	P0788747	INSTALL RADIO W334	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	46.00
V0931805	WESTERN	P0788755	INSTALL RADIO BASE 2ND FLOOR	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	59.00
V0931805	WESTERN	P0788747	INSTALL RADIO W304	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	141.00
V0931805	WESTERN	P0788747	MILEAGE,TRAVEL,MAINT CR	4/23/2013	4/23/2013	AP	WP	0602-7012-4225	2.00
V0931805	WESTERN	P0788747	INSTALL RADIO W303	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	252.00
V0931805	WESTERN	P0788747	INSTALL RADIO W313	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	175.00
V0931805	WESTERN	P0788747	INSTALL RADIO W340	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	237.00
V0931805	WESTERN	P0788747	INSTALL RADIO W302	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	198.00
V0931805	WESTERN	P0788747	INSTALL RADIO W314	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	197.00
V0931805	WESTERN	P0788747	INSTALL RADIO W327	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	225.00
V0931805	WESTERN	P0788747	CHECK RADIO W315	4/23/2013	4/23/2013	AP	WP	0602-7012-4225	46.00
V0931805	WESTERN	P0788755	INSTALL RADIO BASE SHOP	4/23/2013	4/23/2013	AP	WP	0602-7012-4253	57.50
V0961363	ZELLER, MARC	P0788730	PRV INSTALLATION 4612 STATON	4/24/2013	4/24/2013	AP	WP	0602-7012-4530	150.00

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Cost Center: 7012

Total: 3,674.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0602-7013-4225	36.68
V0545255	MIDCONTINENT	P0787176	140837201	4/4/2013	4/4/2013	AP	WP	0602-7013-4281	166.67
V0618600	OFFICEMAX	P0787647	PRINTER INK	4/15/2013	4/15/2013	AP	WP	0602-7013-4261	8.50
V0890180	VERIZON WIRELESS	P0788753	209-2137 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7013-4281	53.41
V0931805	WESTERN	P0788755	INSTALL RADIO W320	4/23/2013	4/23/2013	AP	WP	0602-7013-4253	118.00
								Cost Center: 7013	Total: <u>383.26</u>

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

Cost Center: 7014 **WATER BILL/SVC** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0788725	GATE VALVE 4)	4/24/2013	4/24/2013	AP	WP	0602-7014-4269	126.68
V0087372	BOOT BARN	P0784604	GLOVES, GLOVES LINED CHRIS	4/19/2013	4/19/2013	AP	WP	0602-7014-4263	21.76
V0087400	BORDER STATES ELECTRIC	P0788007	WIRE 4,000 FT)	4/15/2013	4/15/2013	AP	WP	0602-7014-4269	349.48
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	357.65
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	310.38
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	255.91
V0178720	CREDIT COLLECTION	P0788175	COLLECTION FEES	4/19/2013	4/19/2013	AP	WP	0602-7014-4225	1,007.33
V0248950	FASTENAL COMPANY, THE	P0787074	NUTS, BOLTS	4/4/2013	4/4/2013	AP	WP	0602-7014-4269	42.01
V0282080	G&H DISTRIBUTING INC.	P0787638	MARK PAINT, WD40	4/15/2013	4/15/2013	AP	WP	0602-7014-4269	9.79
V0310225	GREAT WESTERN TIRE INC.	P0788008	TIRES 4) W301	4/15/2013	4/15/2013	AP	WP	0602-7014-4267	563.92
V0356809	HEWLETT PACKARD	P0783769	HP ELITEBOOK, 8570P, 15.6" SCR	4/24/2013	4/24/2013	AP	WP	0602-7014-4269	1,229.00
V0356809	HEWLETT PACKARD	P0783769	ACCIDENTAL DAMAGE	4/24/2013	4/24/2013	AP	WP	0602-7014-4269	99.00
V0388100	INDOFF INC	P0786932	CALCULATOR ROLLS, BINDER	4/15/2013	4/15/2013	AP	WP	0602-7014-4261	22.49
V0388100	INDOFF INC	P0788179	PRINTER TONER	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	479.00
V0421590	JOHNSON MACHINE INC.	P0788009	BRAKE ROTOR W301	4/15/2013	4/15/2013	AP	WP	0602-7014-4251	74.98
V0421590	JOHNSON MACHINE INC.	P0788009	OIL, OIL AIR FILTER W301	4/15/2013	4/15/2013	AP	WP	0602-7014-4251	33.74
V0421590	JOHNSON MACHINE INC.	P0788009	BRAKE PADS, ROTOR W301	4/15/2013	4/15/2013	AP	WP	0602-7014-4251	278.16
V0421590	JOHNSON MACHINE INC.	P0788010	OIL AIR FILTER, OIL W310	4/15/2013	4/15/2013	AP	WP	0602-7014-4251	34.11
V0421590	JOHNSON MACHINE INC.	P0788180	BRAKE PADS W301	4/19/2013	4/19/2013	AP	WP	0602-7014-4251	45.91
V0526424	MARCO INC	P0788728	COPIER/FAX MAINT CANON 3300	4/24/2013	4/24/2013	AP	WP	0602-7014-4253	137.95
V0541285	MENARDS	P0787645	MAGNET, PVC PIPE	4/15/2013	4/15/2013	AP	WP	0602-7014-4269	16.46
V0545255	MIDCONTINENT	P0787176	140837201	4/4/2013	4/4/2013	AP	WP	0602-7014-4281	166.67
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD	4/15/2013	4/15/2013	AP	WP	0602-7014-4530	392.41
V0698868	RR DONNELLY	P0787907	FREIGHT	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	448.59
V0698868	RR DONNELLY	P0787907	BILLING FORMS PER 1,000)	4/24/2013	4/24/2013	AP	WP	0602-7014-4261	3,350.40
V0809840	SOUTH DAKOTA	P0787205	FEB13 PHONE	4/4/2013	4/4/2013	AP	WP	0602-7014-4281	2.09
V0874200	TWILIGHT FIRST AID &	P0787651	MEDICAL SUPPLIES	4/15/2013	4/15/2013	AP	WP	0602-7014-4269	128.40
V0890180	VERIZON WIRELESS	P0788753	390-1776 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7014-4281	33.62
V0890180	VERIZON WIRELESS	P0788753	209-1535 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7014-4281	32.88
V0890180	VERIZON WIRELESS	P0788753	858-0580 APR PHONE	4/22/2013	4/22/2013	AP	WP	0602-7014-4281	32.37
V0933099	WESTERN MAILERS	P0787653	BILLING POSTAGE 5,464 040213	4/15/2013	4/15/2013	AP	WP	0602-7014-4261	2,309.32
V0933099	WESTERN MAILERS	P0788519	BILLING POSTAGE 6,033 041613	4/22/2013	4/22/2013	AP	WP	0602-7014-4261	2,541.89
V0933099	WESTERN MAILERS	P0788518	BILLING POSTAGE 4,665 041113	4/22/2013	4/22/2013	AP	WP	0602-7014-4261	1,970.78

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

Cost Center: 7014

Total: 16,905.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0788738	CYL RENTAL	4/24/2013	4/24/2013	AP	WP	0604-7071-4246	2.31
V0134679	CENTURYLINK	P0787174	E38-0023 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-0025 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0787174	E38-0349 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-0390 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-0073 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0787174	E38-0116 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0787174	E38-2235 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0787174	E38-5617 DATA LINE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0787174	342-8343 PHONE CHARGES	4/4/2013	4/4/2013	AP	WP	0604-7071-4281	211.38
V0134679	CENTURYLINK	P0787373	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0787374	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7071-4281	151.84
V0134679	CENTURYLINK	P0787374	04/01 SVC CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7071-4281	165.36
V0141335	CITY-WATER DEPARTMENT	P0787524	09009875 16	4/8/2013	4/8/2013	AP	WP	0604-7071-4284	126.15
V0225653	EDDIE'S TRUCK CENTER	P0787518	RIVET, PUSH TYPE	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	7.44
V0225653	EDDIE'S TRUCK CENTER	P0787518	ANTI-FREEZE, 50/50 PREMIX	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	87.10
V0225653	EDDIE'S TRUCK CENTER	P0787518	ANTI-FREEZE, 50/50 PREMIX	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	17.42
V0225653	EDDIE'S TRUCK CENTER	P0787518	FAN SHROUD, 1500 SQ.IN.	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	193.76
V0225653	EDDIE'S TRUCK CENTER	P0787518	FAN, XMD9 32IN.	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	96.10
V0225653	EDDIE'S TRUCK CENTER	P0787518	FREIGHT	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	26.00
V0388100	INDOFF INC	P0788743	WALL POCKET,WASTEBASKETS	4/23/2013	4/23/2013	AP	WP	0604-7071-4261	28.80
V0421590	JOHNSON MACHINE INC.	P0787337	SPOTLIGHT, SIG LAMP	4/15/2013	4/15/2013	AP	WP	0604-7071-4251	31.18
V0421590	JOHNSON MACHINE INC.	P0786135	RTN OIL	4/4/2013	4/4/2013	AP	WP	0604-7071-4251	-20.94
V0526424	MARCO INC	P0787253	COPIER 3/23-4/22	4/5/2013	4/5/2013	AP	WP	0604-7071-4253	19.80
V0597277	NATIVE SUN NEWS	P0787460	CLASSIFIED AD: UTILITY REPAIR	4/15/2013	4/15/2013	AP	WP	0604-7071-4230	40.00
V0617956	OBERLE'S RADIATORS &	P0788490	CLEAN & REPAIR RADIATOR	4/22/2013	4/22/2013	AP	WP	0604-7071-4253	150.00
V0711110	RAPID CITY JOURNAL	P0787517	ADJ	4/16/2013	4/16/2013	AP	WP	0604-7071-4230	-247.30
V0711110	RAPID CITY JOURNAL	P0787517	CLASSIFIED AD: UTILITY REPAIR	4/16/2013	4/16/2013	AP	WP	0604-7071-4230	247.30
V0711110	RAPID CITY JOURNAL	P0787517	CLASSIFIED AD: UTILITY REPAIR	4/16/2013	4/16/2013	AP	WP	0604-7071-4230	247.30
V0750950	RUSHMORE SAFETY	P0787058	STOCK: HARD HAT, V-GARD	4/15/2013	4/15/2013	AP	WP	0604-7071-4263	71.96
V0750950	RUSHMORE SAFETY	P0787058	STOCK: SWEAT BAND, SNAP ON	4/15/2013	4/15/2013	AP	WP	0604-7071-4263	5.00
V0750950	RUSHMORE SAFETY	P0787058	STOCK: SAFETY GLASSES	4/15/2013	4/15/2013	AP	WP	0604-7071-4263	28.00
V0890180	VERIZON WIRELESS	P0788753	390-8533 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7071-4281	30.73

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V0890180	VERIZON WIRELESS	P0788753	390-0558 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7071-4281	53.41
V0890180	VERIZON WIRELESS	P0788753	390-6217 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7071-4281	30.71
V0890180	VERIZON WIRELESS	P0788566	939-1125 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7071-4281	38.54
V0931805	WESTERN	P0787462	PAGER: 355-9943	4/15/2013	4/15/2013	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0788755	INSTALL RADIO BASE 2ND FLOOR	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	59.00
V0931805	WESTERN	P0788755	INSTALL RADIO BASE SHOP	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	57.50
V0931805	WESTERN	P0788747	INSTALL RADIO C811	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	129.00
V0931805	WESTERN	P0788755	MAINT CR	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	-1.00
V0931805	WESTERN	P0788747	INSTALL RADIO C851	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	289.00
V0931805	WESTERN	P0788747	INSTALL RADIO C813	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	72.00
V0931805	WESTERN	P0788747	INSTALL RADIO 812	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	141.00
V0931805	WESTERN	P0788747	MILEAGE,TRAVEL,MAINT CR	4/23/2013	4/23/2013	AP	WP	0604-7071-4225	2.00
V0931805	WESTERN	P0788747	INSTALL RADIO C805	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	141.00
V0931805	WESTERN	P0788755	INSTALL RADIO C852	4/23/2013	4/23/2013	AP	WP	0604-7071-4253	273.00
V0939886	WILCOX, KIRK	P0788559	SEWER BACKUP CLEANUP	4/22/2013	4/22/2013	AP	WP	0604-7071-4211	1,731.75
Cost Center: 7071								Total:	<u>6,272.52</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0787461	TOSHIBA E-STUDIO 2830C COPIER	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	255.88
V0002805	A&B BUSINESS EQUIPMENT	P0787461	FREIGHT/FUEL SURCHARGE	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	17.65
V0002820	A&B WELDING SUPPLY CO	P0787162	OXY LK TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	13.86
V0002820	A&B WELDING SUPPLY CO	P0787162	ACET WS TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	9.24
V0002820	A&B WELDING SUPPLY CO	P0787162	ARG S TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	13.86
V0002820	A&B WELDING SUPPLY CO	P0787162	C25 T TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	4.62
V0002820	A&B WELDING SUPPLY CO	P0787162	C25 Q TANK RENTAL	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	9.24
V0005641	ACE HARDWARE-EAST	P0787966	KEYS	4/16/2013	4/16/2013	AP	WP	0604-7072-4269	14.34
V0005641	ACE HARDWARE-EAST	P0787889	ROOF CEMENT, BLACK JACK	4/16/2013	4/16/2013	AP	WP	0604-7072-4269	19.15
V0019535	AMERICAN LEGAL	P0788270	ORDINANCE BOOK EDITING	4/18/2013	4/18/2013	AP	WP	0604-7072-4225	36.68
V0078281	BLACK HILLS PATROL	P0787161	SECURITY PATROLS, MAR 2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	750.00
V0081985	BLACK HILLS WINDOW	P0788122	WINDOW CLEANING, MAR 28	4/22/2013	4/22/2013	AP	WP	0604-7072-4225	385.00
V0087400	BORDER STATES ELECTRIC	P0787185	1-1/4" THREADLESS CONNECTOR	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	15.04
V0087400	BORDER STATES ELECTRIC	P0787185	1-1/4" STRAPS	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	1.17
V0087400	BORDER STATES ELECTRIC	P0787185	1-1/2" STRAPS	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	1.44
V0087400	BORDER STATES ELECTRIC	P0787185	1" THREADLESS CONNECTOR	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	49.01
V0087400	BORDER STATES ELECTRIC	P0788754	BITS, SAW BLADE UNIT 311	4/23/2013	4/23/2013	AP	WP	0604-7072-4265	8.80
V0120470	BUTLER MACHINERY CO.	P0788538	AIR COMPRESSOR SERIAL NO. 003-	4/22/2013	4/22/2013	AP	WP	0604-7072-4253	520.00
V0120470	BUTLER MACHINERY CO.	P0788538	AIR COMPRESSOR SERIAL NO. 003-	4/22/2013	4/22/2013	AP	WP	0604-7072-4253	572.00
V0131400	CARQUEST AUTO PARTS	P0787949	CAR CLEANER, 16 OZ.	4/16/2013	4/16/2013	AP	WP	0604-7072-4264	55.08
V0131400	CARQUEST AUTO PARTS	P0787949	BRAKE CLEANER	4/16/2013	4/16/2013	AP	WP	0604-7072-4264	46.20
V0121554	CBH COOPERATIVE	P0787908	PROPANE	4/16/2013	4/16/2013	AP	WP	0604-7072-4285	1,215.08
V0121554	CBH COOPERATIVE	P0787908	HAZMAT FEE	4/16/2013	4/16/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0787908	PROPANE	4/16/2013	4/16/2013	AP	WP	0604-7072-4285	423.89
V0121554	CBH COOPERATIVE	P0787908	HAZMAT FEE	4/16/2013	4/16/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0787341	PROPANE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	1,110.62
V0121554	CBH COOPERATIVE	P0787341	HAZMAT FEE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0787341	PROPANE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	254.72
V0121554	CBH COOPERATIVE	P0787341	HAZMAT FEE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0786989	PROPANE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	812.65
V0121554	CBH COOPERATIVE	P0786989	HAZMAT FEE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	1.00
V0121554	CBH COOPERATIVE	P0786989	PROPANE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	299.87
V0121554	CBH COOPERATIVE	P0786989	HAZMAT FEE	4/15/2013	4/15/2013	AP	WP	0604-7072-4285	1.00

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V0137240	CHRIS SUPPLY COMPANY	P0787464	SWITCH, 5 PORT 10/100	4/15/2013	4/15/2013	AP	WP	0604-7072-4269	33.55
V0137240	CHRIS SUPPLY COMPANY	P0786986	5 VOLT POWER SUPPLY	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	26.40
V0137240	CHRIS SUPPLY COMPANY	P0786986	UPS	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	48.00
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0604-7072-4261	24.15
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0604-7072-4261	7.57
V0149580	COCA-COLA OF THE BLACK	P0787163	COOLER RENTAL: APR 2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0787163	COOLER RENTAL: APR 2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0787163	COOLER RENTAL: APR 2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0787843	BOTTLED WATER (9 RECEIVED, 9	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	56.25
V0149580	COCA-COLA OF THE BLACK	P0787843	CUPS, 7 OZ.	4/15/2013	4/15/2013	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0787843	FUEL SURCHARGE	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0787843	WATER	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0787843	CREDIT BTL WATER	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	-45.00
V0182145	CRUM ELECTRIC	P0787195	1-1/4" THREADLESS CONNECTOR	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	14.75
V0209560	DOOR SECURITY	P0787458	TROUBLESHOOT BASEMENT	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	75.00
V0209560	DOOR SECURITY	P0787458	REPLACE BASEMENT KEYPAD	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	75.00
V0209560	DOOR SECURITY	P0787458	KEYPAD	4/15/2013	4/15/2013	AP	WP	0604-7072-4252	154.60
V0209560	DOOR SECURITY	P0787458	EXCISE TAX	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	6.22
V0230520	ELECTRIC PUMP	P0779589	FREIGHT	4/24/2013	4/24/2013	AP	WP	0604-7072-4253	104.22
V0230520	ELECTRIC PUMP	P0779589	SUBMERSIBLE PUMP, FLYGHT	4/24/2013	4/24/2013	AP	WP	0604-7072-4253	5,034.00
V0232930	ENGINEERING AMERICA	P0785028	PARTS TO REPAIR RAS PUMP	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	5,278.86
V0232930	ENGINEERING AMERICA	P0785028	CORR-EXTRA BEARING	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	113.33
V0232930	ENGINEERING AMERICA	P0785028	SHIPPING	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	392.28
V0248950	FASTENAL COMPANY, THE	P0787773	4-1/2" SIDE GRINDER	4/16/2013	4/16/2013	AP	WP	0604-7072-4265	86.82
V0272575	FRONTIER WATER SERVICE	P0787792	LOAD OF WATER 4/4/2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0787792	LOAD OF WATER 4/12/2013	4/15/2013	4/15/2013	AP	WP	0604-7072-4284	65.00
V0282080	G&H DISTRIBUTING INC.	P0787497	HOSE, 4" ABRASION RESISTANT	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	113.82
V0304090	GODFREY BRAKE SERVICE	P0787061	#W832: HUB CAP ASSEMBLY	4/15/2013	4/15/2013	AP	WP	0604-7072-4251	46.20
V0346860	HARVEYS LOCK SHOP	P0787948	LUBRICANT, HOUDINI	4/16/2013	4/16/2013	AP	WP	0604-7072-4262	57.54
V0346860	HARVEYS LOCK SHOP	P0788481	REPAIR DOOR LOCK	4/22/2013	4/22/2013	AP	WP	0604-7072-4252	22.00
V0346860	HARVEYS LOCK SHOP	P0788481	SERVICE CALL	4/22/2013	4/22/2013	AP	WP	0604-7072-4252	50.00
V0349550	HEARTLAND PAPER CO,	P0787150	970-7037: BATHROOM CLEANER,	4/15/2013	4/15/2013	AP	WP	0604-7072-4264	32.10
V0421590	JOHNSON MACHINE INC.	P0787060	#W832: GEAR OIL, 80W-90	4/15/2013	4/15/2013	AP	WP	0604-7072-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0787950	FABRICATE COUPLER FOR	4/16/2013	4/16/2013	AP	WP	0604-7072-4265	50.00
V0421590	JOHNSON MACHINE INC.	P0787950	SERVICE SUPPLIES	4/16/2013	4/16/2013	AP	WP	0604-7072-4265	1.50

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V0477850	LAKOTA COUNTRY TIMES	P0788482	CLASSIFIED AD: WATER	4/22/2013	4/22/2013	AP	WP	0604-7072-4230	32.00
V0520500	M G OIL CO	P0787840	HYDRAULIC OIL 10W	4/16/2013	4/16/2013	AP	WP	0604-7072-4262	188.65
V0520500	M G OIL CO	P0787967	OIL, 10W	4/23/2013	4/23/2013	AP	WP	0604-7072-4262	125.77
V0520500	M G OIL CO	P0788368	GREASE, CHEV SRI EP2	4/23/2013	4/23/2013	AP	WP	0604-7072-4262	119.68
V0520500	M G OIL CO	P0788368	LUBRICANT, LUCAS CHAIN	4/23/2013	4/23/2013	AP	WP	0604-7072-4262	92.40
V0520500	M G OIL CO	P0787498	GASOLINE, SUB-REGULAR	4/24/2013	4/24/2013	AP	WP	0604-7072-4262	938.34
V0520500	M G OIL CO	P0787498	#1 DIESEL FUEL	4/24/2013	4/24/2013	AP	WP	0604-7072-4262	412.50
V0520500	M G OIL CO	P0787498	#2 DIESEL FUEL	4/24/2013	4/24/2013	AP	WP	0604-7072-4262	359.80
V0520500	M G OIL CO	P0787498	CORR-PRICING SUBREG GAS	4/24/2013	4/24/2013	AP	WP	0604-7072-4262	-55.74
V0541285	MENARDS	P0787014	COLORLED DUCT TAPE	4/12/2013	4/12/2013	AP	WP	0604-7072-4269	6.74
V0541285	MENARDS	P0787014	DISH SOAP	4/12/2013	4/12/2013	AP	WP	0604-7072-4264	4.47
V0541285	MENARDS	P0787014	LIGHT BULB, APPLIANCE	4/12/2013	4/12/2013	AP	WP	0604-7072-4269	0.98
V0541285	MENARDS	P0787014	RAZOR BLADE, SINGLE EDGE	4/12/2013	4/12/2013	AP	WP	0604-7072-4269	5.98
V0541285	MENARDS	P0787042	HOSE REEL	4/12/2013	4/12/2013	AP	WP	0604-7072-4269	24.99
V0566440	MOTION INDUSTRIES INC.	P0782039	SEPTIC CELL MIXER	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	11,706.00
V0566440	MOTION INDUSTRIES INC.	P0782039	FREIGHT	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	129.70
V0566440	MOTION INDUSTRIES INC.	P0787334	EXPANDING BRUSH, STEEL	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	355.07
V0566440	MOTION INDUSTRIES INC.	P0787334	T-HANDLE	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	17.29
V0566440	MOTION INDUSTRIES INC.	P0787334	FIBERGLASS ROD, 3 FT	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	18.86
V0566440	MOTION INDUSTRIES INC.	P0787334	FREIGHT	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	27.79
V0566440	MOTION INDUSTRIES INC.	P0786984	ULTRASONIC LEAK DETECTOR	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	420.39
V0566440	MOTION INDUSTRIES INC.	P0786984	FREIGHT	4/12/2013	4/12/2013	AP	WP	0604-7072-4265	13.65
V0566820	MOTIVE PARTS & SUPPLY	P0787024	3/8"x20' CHAIN	4/12/2013	4/12/2013	AP	WP	0604-7072-4251	49.95
V0566820	MOTIVE PARTS & SUPPLY	P0787024	RUBBER GLOVES	4/12/2013	4/12/2013	AP	WP	0604-7072-4264	4.44
V0631852	OLSON TOWING	P0787688	DELIVER PLOW TO 605 STEELE	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	150.00
V0631852	OLSON TOWING	P0787688	MILEAGE	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	40.00
V0643650	PACIFIC STEEL &	P0787994	1-1/4"X28" ROUND STOCK	4/16/2013	4/16/2013	AP	WP	0604-7072-4251	8.84
V0643650	PACIFIC STEEL &	P0787013	STEEL, 4" X 1/4" X 6'	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	61.50
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD	4/15/2013	4/15/2013	AP	WP	0604-7072-4530	392.41
V0678468	POLYDYNE INC	P0787626	POLYMER, 2300 LB/TOTE, \$1.02/L	4/11/2013	4/11/2013	AP	WP	0604-7072-4264	9,384.00
V0678468	POLYDYNE INC	P0788843	CLARIFLOC POLYMER, 2300	4/24/2013	4/24/2013	AP	WP	0604-7072-4264	2,346.00
V0678468	POLYDYNE INC	P0788843	CLARIFLOC POLYMER, 2300	4/24/2013	4/24/2013	AP	WP	0604-7072-4264	7,038.00
V0678995	POWER PROCESS	P0784292	MECHANICAL SEAL CARTRIDGE	4/5/2013	4/5/2013	AP	WP	0604-7072-4253	2,970.00
V0678995	POWER PROCESS	P0784292	S & H	4/5/2013	4/5/2013	AP	WP	0604-7072-4253	21.13
V0711110	RAPID CITY JOURNAL	P0787164	CLASSIFIED AD: WR FACILITIES S	4/15/2013	4/15/2013	AP	WP	0604-7072-4230	247.30

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V0698810	RDO EQUIPMENT CO	P0787012	ALTERNATOR	4/12/2013	4/12/2013	AP	WP	0604-7072-4253	273.48
V0722032	READY TO KOOL	P0786429	PORTABLE AIR CONDITIONING	4/11/2013	4/11/2013	AP	WP	0604-7072-4269	3,684.00
V0722032	READY TO KOOL	P0786429	FREIGHT	4/11/2013	4/11/2013	AP	WP	0604-7072-4269	478.00
V0740396	ROSCOS MOTORCYCLE &	P0788014	INNER TUBE, 25X9-12	4/16/2013	4/16/2013	AP	WP	0604-7072-4269	84.00
V0756315	SAFETY KLEEN CORP.	P0787011	SERVICE PARTS WASHER	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	666.41
V0756315	SAFETY KLEEN CORP.	P0787011	FUEL SURCHARGE	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	17.11
V0756315	SAFETY KLEEN CORP.	P0787011	EXTENDED SERVICE AREA FEE	4/15/2013	4/15/2013	AP	WP	0604-7072-4225	5.00
V0775500	SERVALL UNIFORM/LINEN	P0786988	FLOOR MATS & SHOP TOWELS,	4/15/2013	4/15/2013	AP	WP	0604-7072-4264	34.85
V0775500	SERVALL UNIFORM/LINEN	P0786988	FLOOR MATS & SHOP TOWELS,	4/15/2013	4/15/2013	AP	WP	0604-7072-4264	34.85
V0775500	SERVALL UNIFORM/LINEN	P0787459	FLOOR MATS & SHOP TOWELS	4/15/2013	4/15/2013	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0788016	FLOOR MATS, SHOP TOWELS &	4/16/2013	4/16/2013	AP	WP	0604-7072-4264	38.85
V0778601	SHAND & JURIS	P0787496	REPAIR KIT	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	335.40
V0778601	SHAND & JURIS	P0787496	FREIGHT CHARGE	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	10.36
V0846010	TESSIER'S INC.	P0787772	REPAIR THERMOSTAT	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	104.93
V0850805	TIME EQUIP. RENTAL &	P0787817	JACK HAMMER RENTAL	4/16/2013	4/16/2013	AP	WP	0604-7072-4243	67.16
V0890180	VERIZON WIRELESS	P0788566	858-0614 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	38.54
V0890180	VERIZON WIRELESS	P0788753	390-6954 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	32.88
V0890180	VERIZON WIRELESS	P0788753	390-7532 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	32.70
V0890180	VERIZON WIRELESS	P0788753	390-7229 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	30.97
V0890180	VERIZON WIRELESS	P0788753	390-2069 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	10.85
V0890180	VERIZON WIRELESS	P0788753	209-5012 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	10.24
V0890180	VERIZON WIRELESS	P0788753	381-4241 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	390-0043 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7072-4281	53.41
V0890200	VERMEER EQUIPMENT OF	P0787774	BAGHOUSE FILTER	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	468.40
V0890200	VERMEER EQUIPMENT OF	P0787774	FREIGHT	4/16/2013	4/16/2013	AP	WP	0604-7072-4253	17.33
V0892285	VESSCO	P0787375	STATOR (STAH0103M030DENX00)	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	711.00
V0892285	VESSCO	P0787375	FREIGHT	4/15/2013	4/15/2013	AP	WP	0604-7072-4253	29.07
V0936710	WHISLER BEARING	P0787841	HYDRAULIC HOSE	4/16/2013	4/16/2013	AP	WP	0604-7072-4251	40.00
V0961750	ZEP MFG CO	P0788473	#015001: ZEP 50	4/22/2013	4/22/2013	AP	WP	0604-7072-4264	87.98
V0961750	ZEP MFG CO	P0788473	#333001: ZEP METER MIST, MANDA	4/22/2013	4/22/2013	AP	WP	0604-7072-4264	70.55
V0961750	ZEP MFG CO	P0788473	#141301: CLEAN 'EMS DISINFECTA	4/22/2013	4/22/2013	AP	WP	0604-7072-4264	59.73
V0961750	ZEP MFG CO	P0788473	#99924: ZEP ACCLAIM 4-1GAL	4/22/2013	4/22/2013	AP	WP	0604-7072-4264	42.84
Cost Center: 7072								Total:	<u>64,308.16</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232737	ENERGY LABORATORIES	P0788024	EFFLUENT NITRATE, APRIL 2013	4/16/2013	4/16/2013	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0788023	DEWATERED BIOSOLIDS TESTING,	4/16/2013	4/16/2013	AP	WP	0604-7073-4225	345.00
V0234750	ENVIRONMENTAL	P0787683	LAB CHEMICALS & STANDARDS	4/15/2013	4/15/2013	AP	WP	0604-7073-4264	1,361.00
V0234750	ENVIRONMENTAL	P0787683	HANDLING	4/15/2013	4/15/2013	AP	WP	0604-7073-4264	10.00
V0234750	ENVIRONMENTAL	P0787683	FREIGHT	4/15/2013	4/15/2013	AP	WP	0604-7073-4264	34.54
V0249445	FEDERAL EXPRESS	P0787938	800352630614,CHARGES	4/15/2013	4/15/2013	AP	WP	0604-7073-4261	233.04
V0249445	FEDERAL EXPRESS	P0788565	800352630647,CHARGES	4/22/2013	4/22/2013	AP	WP	0604-7073-4261	134.46
V0249445	FEDERAL EXPRESS	P0787366	800352630599,CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7073-4261	130.90
V0249445	FEDERAL EXPRESS	P0787366	800352630603,CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7073-4261	141.00
V0249445	FEDERAL EXPRESS	P0787366	836929391032,CHARGES	4/8/2013	4/8/2013	AP	WP	0604-7073-4261	12.43
V0757235	SAM'S CLUB	P0787515	PLASTIC BAGS, 1 GAL	4/24/2013	4/24/2013	AP	WP	0604-7073-4269	11.88
V0843630	TELEDYNE ISCO INC	P0787376	PUMP PARTS	4/15/2013	4/15/2013	AP	WP	0604-7073-4269	400.36
V0843630	TELEDYNE ISCO INC	P0787376	FREIGHT	4/15/2013	4/15/2013	AP	WP	0604-7073-4269	17.25
V0890180	VERIZON WIRELESS	P0788753	390-6594 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7073-4281	30.71
V0890180	VERIZON WIRELESS	P0788753	863-1305 APR PHONE	4/22/2013	4/22/2013	AP	WP	0604-7073-4281	29.52
V0899785	WAMCO LAB INC	P0787335	WET TESTING, 1ST QTR 2013	4/15/2013	4/15/2013	AP	WP	0604-7073-4225	1,000.00
Cost Center: 7073								Total:	<u>3,912.09</u>

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Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0604-7074-4261	0.87
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0604-7074-4261	21.65
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0604-7074-4261	32.04
								Cost Center: 7074	Total: <u>54.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0788112	MAINTENANCE CONTRACT	4/16/2013	4/16/2013	AP	WP	0612-7101-4253	59.56
V0005640	ACE HARDWARE	P0787954	NUTS/SCREWS/BOLTS	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	7.20
V0008901	ADAMS ISC	P0788779	1/2 WHITE UHMW	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	58.58
V0008901	ADAMS ISC	P0788779	PRO-2-1/2X5	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	260.00
V0008901	ADAMS ISC	P0788779	ADJ SHIPPING	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	12.69
V0008901	ADAMS ISC	P0787299	90NBR .351X 1.1072	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	0.86
V0008901	ADAMS ISC	P0787299	90NBR-.644X0.087	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	0.98
V0008901	ADAMS ISC	P0787299	70NBR 3/4X1/16	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	0.37
V0008901	ADAMS ISC	P0787299	90URE 3/4X1/16-C/S	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	7.29
V0008901	ADAMS ISC	P0787299	70URE 15/16X1/16-C/S	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	0.91
V0008901	ADAMS ISC	P0787299	90URE 15/16X1/16	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	3.65
V0008901	ADAMS ISC	P0787299	90NBR - 11/16X	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	0.62
V0074730	BLACK HILLS CHEMICAL	P0787329	JANITORIAL SUPPLIES	4/8/2013	4/8/2013	AP	WP	0612-7101-4264	183.71
V0131400	CARQUEST AUTO PARTS	P0787501	V RIBBED BELT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	7.29
V0131400	CARQUEST AUTO PARTS	P0787960	HI-POP OIL FILTER-HD	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	13.09
V0131400	CARQUEST AUTO PARTS	P0787960	AIR FILTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	29.58
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0612-7101-4261	2.17
V0139602	CITY OF RAPID	P0789297	POSTAGE 04/22-26/13	4/24/2013	4/24/2013	AP	WP	0612-7101-4261	0.43
V0139602	CITY OF RAPID	P0789295	POSTAGE 04/8-12/13	4/24/2013	4/24/2013	AP	WP	0612-7101-4261	0.87
V0153642	CONCRETE DREAM INC	P0787457	STEVE TRASH ECO MAGICIAN	4/16/2013	4/16/2013	AP	WP	0612-7101-4229	1,166.67
V0225653	EDDIE'S TRUCK CENTER	P0788037	GASKETS	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	657.85
V0225653	EDDIE'S TRUCK CENTER	P0787505	RSVR 4 QT WASHER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	40.33
V0225653	EDDIE'S TRUCK CENTER	P0788039	GASKET ADAPTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	54.60
V0225653	EDDIE'S TRUCK CENTER	P0788039	SEAL CLAMP	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	9.92
V0225653	EDDIE'S TRUCK CENTER	P0788039	CBL TIE	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	1.20
V0225653	EDDIE'S TRUCK CENTER	P0788039	ADAPTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	0.89
V0225653	EDDIE'S TRUCK CENTER	P0788039	LCL SEMSOR	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	42.05
V0225653	EDDIE'S TRUCK CENTER	P0788039	MODULE LCL	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	55.35
V0225653	EDDIE'S TRUCK CENTER	P0788039	JUMPER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	85.67
V0225653	EDDIE'S TRUCK CENTER	P0788039	DIAGNOSTIC HOOKUP FEE	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	50.00
V0225653	EDDIE'S TRUCK CENTER	P0788039	LABOR	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	684.00
V0225653	EDDIE'S TRUCK CENTER	P0788039	SHOP SUPPLIES	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	41.04
V0225653	EDDIE'S TRUCK CENTER	P0788039	FREIGHT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	11.75

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V0225660	EDDIES TRUCK SALES &	P0787504	KIT SOL	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	56.55
V0231880	ELKS THEATRE	P0788247	MARCH ON SCREEN	4/24/2013	4/24/2013	AP	WP	0612-7101-4229	50.00
V0248950	FASTENAL COMPANY, THE	P0788043	USS THRU HARD 1/2 YZ	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	0.71
V0248950	FASTENAL COMPANY, THE	P0788043	1/2-13 REV LK	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	0.41
V0248950	FASTENAL COMPANY, THE	P0788043	HCS 1/2-13 X 6.5 YZ8	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	7.78
V0248950	FASTENAL COMPANY, THE	P0788043	HCS 1-8 X 4 YZ 8	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	15.05
V0248950	FASTENAL COMPANY, THE	P0788043	SAE THRU HARD 1" YZ	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	2.48
V0248950	FASTENAL COMPANY, THE	P0788043	1"-8 FHN YZ 8	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	1.14
V0248950	FASTENAL COMPANY, THE	P0788043	TOP LK 1-8 GR C Z	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	6.48
V0248950	FASTENAL COMPANY, THE	P0788780	3/8-16 X 1 1/2	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	4.62
V0248950	FASTENAL COMPANY, THE	P0788780	3/8-16 NYLOCK	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	1.19
V0262619	FORWARD DISTRIBUTING	P0788782	TIRE REPAIR	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	49.00
V0282080	G&H DISTRIBUTING INC.	P0788409	STOCK SAFETY GLOVES	4/22/2013	4/22/2013	AP	WP	0612-7101-4263	106.56
V0282080	G&H DISTRIBUTING INC.	P0788409	UTILITY KNIFE	4/22/2013	4/22/2013	AP	WP	0612-7101-4265	5.49
V0282080	G&H DISTRIBUTING INC.	P0788409	STOCK SAFETY GLOVES	4/22/2013	4/22/2013	AP	WP	0612-7101-4263	111.04
V0282080	G&H DISTRIBUTING INC.	P0788819	1 5/16' RGID MALE 37DEG	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	20.06
V0282080	G&H DISTRIBUTING INC.	P0788819	2' 90DEG ELBOW SPLIT FLANGE	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	40.22
V0282080	G&H DISTRIBUTING INC.	P0788819	4 SPIRAL 100R12 1" HOSE	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	31.80
V0282080	G&H DISTRIBUTING INC.	P0788819	CORR-PRICING 15/16' RGID MALE	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	0.54
V0310225	GREAT WESTERN TIRE INC.	P0787316	CAP 11R225	4/8/2013	4/8/2013	AP	WP	0612-7101-4267	1,239.60
V0310225	GREAT WESTERN TIRE INC.	P0787316	NAIL PERM	4/8/2013	4/8/2013	AP	WP	0612-7101-4267	72.00
V0421590	JOHNSON MACHINE INC.	P0787959	HEADLAMP	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0788049	FUEL WATER SEPARATOR	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	13.92
V0421590	JOHNSON MACHINE INC.	P0788049	COOL CON	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	6.40
V0421590	JOHNSON MACHINE INC.	P0788050	OIL FILTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	24.39
V0421590	JOHNSON MACHINE INC.	P0788050	FUEL FILTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	35.46
V0421590	JOHNSON MACHINE INC.	P0788050	CORR-PRICING OIL FILTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	-0.03
V0421590	JOHNSON MACHINE INC.	P0788049	OIL FILTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	22.03
V0421590	JOHNSON MACHINE INC.	P0787321	GEAR OIL RTV	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	15.98
V0421590	JOHNSON MACHINE INC.	P0787320	GEAR OIL RTV	4/8/2013	4/8/2013	AP	WP	0612-7101-4262	7.99
V0421590	JOHNSON MACHINE INC.	P0787302	OIL FILTER	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0787301	SERP BLT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0787300	SERP BLT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0788781	HALOGEN LAMP	4/24/2013	4/24/2013	AP	WP	0612-7101-4251	6.42
V0421590	JOHNSON MACHINE INC.	P0786581	AIR FITLER	4/4/2013	4/4/2013	AP	WP	0612-7101-4251	62.32

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V0421590	JOHNSON MACHINE INC.	P0786581	COOLANT	4/4/2013	4/4/2013	AP	WP	0612-7101-4251	5.39
V0482685	LARSON COMPANIES	P0785868	CLUTCH FAN	4/18/2013	4/18/2013	AP	WP	0612-7101-4251	930.76
V0482685	LARSON COMPANIES	P0785868	CORE CHARGE	4/18/2013	4/18/2013	AP	WP	0612-7101-4251	500.00
V0482685	LARSON COMPANIES	P0785868	CREDIT-CORE	4/18/2013	4/18/2013	AP	WP	0612-7101-4251	-500.00
V0482685	LARSON COMPANIES	P0787319	MIRROR-MOTO	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	553.81
V0520500	M G OIL CO	P0788045	CHEV URSA SUPER PLUS	4/16/2013	4/16/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0788044	CHEV URSA SUPER PLUS	4/16/2013	4/16/2013	AP	WP	0612-7101-4262	17.14
V0520500	M G OIL CO	P0788044	CHEV URSA SUPER PLUS EC	4/16/2013	4/16/2013	AP	WP	0612-7101-4262	59.17
V0520500	M G OIL CO	P0787289	CHEV RPM UNIV GL 80W90	4/8/2013	4/8/2013	AP	WP	0612-7101-4262	80.37
V0541285	MENARDS	P0786051	6' wX32" H WINDSOR PLUS	4/5/2013	4/5/2013	AP	WP	0612-7101-4211	34.99
V0545255	MIDCONTINENT	P0787176	115206101	4/4/2013	4/4/2013	AP	WP	0612-7101-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0788047	SEAL KIT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	68.92
V0566440	MOTION INDUSTRIES INC.	P0788047	FREIGHT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	8.51
V0643650	PACIFIC STEEL &	P0788026	1/2 X 8 HR FLAT 20'	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	45.98
V0643650	PACIFIC STEEL &	P0788026	1/2 X 6 HR FLAT 20'	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	33.91
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD	4/15/2013	4/15/2013	AP	WP	0612-7101-4530	130.81
V0757235	SAM'S CLUB	P0787309	BOOTH SUPPLIES	4/24/2013	4/24/2013	AP	WP	0612-7101-4229	25.54
V0789235	SIOUX PLATING CO. INC.	P0788036	PAINT SUPPLIES	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	46.58
V0789235	SIOUX PLATING CO. INC.	P0787503	URETHANE ENAMEL	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	282.50
V0789235	SIOUX PLATING CO. INC.	P0787502	ROLL OFF PAINT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	267.55
V0801027	SOUTH DAKOTA DEPT OF	P0788027	INMATE LABOR	4/16/2013	4/16/2013	AP	WP	0612-7101-4225	127.51
V0871977	TRUENORTH STEEL	P0788041	CUT/BEND 1/4 PL	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	37.00
V0890180	VERIZON WIRELESS	P0788753	390-2497 APR PHONE	4/22/2013	4/22/2013	AP	WP	0612-7101-4281	30.92
V0890180	VERIZON WIRELESS	P0788753	545-4525 APR PHONE	4/22/2013	4/22/2013	AP	WP	0612-7101-4281	17.38
V0890180	VERIZON WIRELESS	P0788753	863-0078 APR PHONE	4/22/2013	4/22/2013	AP	WP	0612-7101-4281	29.46
V0890180	VERIZON WIRELESS	P0788753	863-2521 APR PHONE	4/22/2013	4/22/2013	AP	WP	0612-7101-4281	31.63
V0890180	VERIZON WIRELESS	P0788753	939-8286 APR PHONE	4/22/2013	4/22/2013	AP	WP	0612-7101-4281	17.39
V0927960	WEST RIVER	P0787327	HOUSING	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	188.21
V0927960	WEST RIVER	P0787327	FREIGHT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	44.00
V0927960	WEST RIVER	P0787327	CREDIT-RTN SWITCH	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	-21.44
V0927960	WEST RIVER	P0787326	SWITCH, H/LIGHT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	21.44
V0927960	WEST RIVER	P0787328	GASKET	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	14.64
V0927960	WEST RIVER	P0787327	KIT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	57.50
V0927960	WEST RIVER	P0787312	MOTOR CONTROL MODE	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	37.48
V0927960	WEST RIVER	P0787328	SEAL	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	65.43

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V0927960	WEST RIVER	P0787313	FREIGHT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	40.00	
V0927960	WEST RIVER	P0787313	FITTING	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	40.80	
V0927960	WEST RIVER	P0787313	RING	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	27.46	
V0927960	WEST RIVER	P0787313	KIT	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	30.60	
V0927960	WEST RIVER	P0787313	SEAL	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	9.66	
V0927960	WEST RIVER	P0787313	KIT OIL CLR INSTALL	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	56.66	
V0927960	WEST RIVER	P0787313	KIT SEAL OIL COOLER	4/8/2013	4/8/2013	AP	WP	0612-7101-4251	22.91	
V0931805	WESTERN	P0787509	RADIO LICENSING	4/17/2013	4/17/2013	AP	WP	0612-7101-4253	593.33	
V0931805	WESTERN	P0787512	RADIO REPLACEMENT	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	259.00	
V0933099	WESTERN MAILERS	P0788695	NEW ACCOUNT MAILINGS	4/23/2013	4/23/2013	AP	WP	0612-7101-4261	29.25	
V0934830	WESTERN STATIONERS	P0787987	KIDS FAIR BOOTH SUPPLY	4/16/2013	4/16/2013	AP	WP	0612-7101-4229	13.33	
V0934830	WESTERN STATIONERS	P0787986	PAPER	4/16/2013	4/16/2013	AP	WP	0612-7101-4261	19.83	
V0934830	WESTERN STATIONERS	P0787291	JANITORIAL SUPPLIES	4/8/2013	4/8/2013	AP	WP	0612-7101-4264	8.13	
V0934830	WESTERN STATIONERS	P0788449	INK	4/22/2013	4/22/2013	AP	WP	0612-7101-4261	33.29	
V0934830	WESTERN STATIONERS	P0788446	MAGNET-IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0612-7101-4261	3.33	
V0934830	WESTERN STATIONERS	P0788448	IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0612-7101-4261	71.32	
V0934830	WESTERN STATIONERS	P0788448	CORR-COST	4/22/2013	4/22/2013	AP	WP	0612-7101-4261	0.01	
V0936710	WHISLER BEARING	P0788046	PLUG ADAPTER	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	3.44	
V0936710	WHISLER BEARING	P0788046	CAP	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	3.14	
V0936710	WHISLER BEARING	P0788046	CAP FIC	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	1.76	
V0936710	WHISLER BEARING	P0788042	BUSHING	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	8.82	
V0936710	WHISLER BEARING	P0788042	BUSHING	4/16/2013	4/16/2013	AP	WP	0612-7101-4251	11.10	
Cost Center:								7101	Total:	<u>10,355.12</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0788112	MAINTENANCE CONTRACT	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	59.56
V0001455	A-1 PORTABLES INC	P0787306	MARCH PORTABLES	4/8/2013	4/8/2013	AP	WP	0615-7102-4242	87.00
V0016290	ALSCO	P0787984	JANITORIAL SUPPLIES	4/16/2013	4/16/2013	AP	WP	0615-7102-4264	7.60
V0025265	AMERIGAS PROPANE LP	P0788777	PROPANE	4/24/2013	4/24/2013	AP	WP	0615-7102-4262	307.99
V0036650	ARMSTRONG	P0787330	EXTINGUISHER	4/8/2013	4/8/2013	AP	WP	0615-7102-4253	164.00
V0078490	BLACK HILLS POWER &	P0789455	3772762464 NONE PRORATED	4/24/2013	4/24/2013	AP	WP	0615-7102-4283	15.84
V0087400	BORDER STATES ELECTRIC	P0787957	OFF ON LEGEND	4/16/2013	4/16/2013	AP	WP	0615-7102-4257	11.00
V0118000	BURNS & MCDONNELL	P0788081	LF11-1974 LANDFILL CELLS	4/16/2013	4/16/2013	AP	WP	0615-7102-4223	68,032.75
V0131400	CARQUEST AUTO PARTS	P0787958	EXACT FIT WIPER	4/16/2013	4/16/2013	AP	WP	0615-7102-4251	12.58
V0139602	CITY OF RAPID	P0789296	POSTAGE 04/15-19/13	4/24/2013	4/24/2013	AP	WP	0615-7102-4261	1.32
V0141335	CITY-WATER DEPARTMENT	P0788068	04008000 456	4/16/2013	4/16/2013	AP	WP	0615-7102-4284	1,539.57
V0149580	COCA-COLA OF THE BLACK	P0787499	AQUAPURE	4/16/2013	4/16/2013	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0787500	AQUAPURE	4/16/2013	4/16/2013	AP	WP	0615-7102-4263	7.70
V0153642	CONCRETE DREAM INC	P0787457	STEVE TRASH ECO MAGICIAN	4/16/2013	4/16/2013	AP	WP	0615-7102-4229	1,166.67
V0194590	DALE'S TIRE &	P0784922	TIRE REPAIR	4/15/2013	4/15/2013	AP	WP	0615-7102-4267	181.50
V0231880	ELKS THEATRE	P0788247	MARCH ON SCREEN	4/24/2013	4/24/2013	AP	WP	0615-7102-4229	50.00
V0248950	FASTENAL COMPANY, THE	P0788120	104 7-5X9/16HCSSA	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	10.09
V0248950	FASTENAL COMPANY, THE	P0788120	7/8 USS THRU HARD	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	11.56
V0248950	FASTENAL COMPANY, THE	P0788120	7/8 USS THRU HARD	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	0.96
V0248950	FASTENAL COMPANY, THE	P0788120	96 6.5-4.5X9/16HCSS	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	1.79
V0248950	FASTENAL COMPANY, THE	P0788776	HCS 3/4-16 X 6	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	3.47
V0248950	FASTENAL COMPANY, THE	P0788823	SPAS	4/24/2013	4/24/2013	AP	WP	0615-7102-4251	10.23
V0248950	FASTENAL COMPANY, THE	P0788823	SPAS 5/8	4/24/2013	4/24/2013	AP	WP	0615-7102-4251	59.97
V0248950	FASTENAL COMPANY, THE	P0788776	3/4-16 FHN YZ	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	0.60
V0248950	FASTENAL COMPANY, THE	P0788823	SPAS 1/2	4/24/2013	4/24/2013	AP	WP	0615-7102-4251	30.70
V0248950	FASTENAL COMPANY, THE	P0788776	USS THRU HARD	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	2.30
V0248950	FASTENAL COMPANY, THE	P0788822	SAE THRU HARD 1"	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	12.42
V0248950	FASTENAL COMPANY, THE	P0788822	SAE THRU-HARD 1" YZ	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	14.90
V0282080	G&H DISTRIBUTING INC.	P0787511	3/8 RED HORIZON	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	121.36
V0282080	G&H DISTRIBUTING INC.	P0787511	1/4 RIGID MALE 3/8 HOSE	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	8.88
V0282080	G&H DISTRIBUTING INC.	P0787507	3/8 FEM ORING FACE	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	7.39
V0282080	G&H DISTRIBUTING INC.	P0787507	3/8 2 WIRE 5000 PSI TOUGH COVE	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	12.35
V0282080	G&H DISTRIBUTING INC.	P0787510	3/4 15 ga hog ring galv blunt	4/16/2013	4/16/2013	AP	WP	0615-7102-4252	86.90

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V0282080	G&H DISTRIBUTING INC.	P0787510	SHIPPING	4/16/2013	4/16/2013	AP	WP	0615-7102-4252	11.36
V0282080	G&H DISTRIBUTING INC.	P0787507	3/8 FEM O RING FACE 90	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	10.89
V0349550	HEARTLAND PAPER CO,	P0787307	JANITORIAL SUPPLIES	4/8/2013	4/8/2013	AP	WP	0615-7102-4264	69.00
V0421590	JOHNSON MACHINE INC.	P0788034	CHISEL	4/16/2013	4/16/2013	AP	WP	0615-7102-4265	11.71
V0421590	JOHNSON MACHINE INC.	P0788034	AIR HAMMER	4/16/2013	4/16/2013	AP	WP	0615-7102-4265	119.00
V0421590	JOHNSON MACHINE INC.	P0788034	CHISEL	4/16/2013	4/16/2013	AP	WP	0615-7102-4265	7.99
V0421590	JOHNSON MACHINE INC.	P0788034	PUNCH	4/16/2013	4/16/2013	AP	WP	0615-7102-4265	9.99
V0421590	JOHNSON MACHINE INC.	P0788771	12OZ 134A	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	9.42
V0421590	JOHNSON MACHINE INC.	P0788770	FREON W UV DYE	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	16.71
V0421590	JOHNSON MACHINE INC.	P0788770	12OZ 134A	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	14.13
V0421590	JOHNSON MACHINE INC.	P0788150	BRAKLEEN	4/19/2013	4/19/2013	AP	WP	0615-7102-4253	8.40
V0421590	JOHNSON MACHINE INC.	P0788150	STOCK SAFETY GLOVES	4/19/2013	4/19/2013	AP	WP	0615-7102-4263	14.29
V0459850	KNIGHT SECURITY	P0787332	DVR REPAIR	4/8/2013	4/8/2013	AP	WP	0615-7102-4253	339.90
V0460150	KNOLOGY	P0788756	1495750 394-6843 APR PHONE,LD	4/23/2013	4/23/2013	AP	WP	0615-7102-4281	14.76
V0475400	L & L INSULATION INC	P0787981	PVC GLUE	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	27.02
V0479499	LANDTEC	P0786378	GEM CALIBRATION	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	810.95
V0479499	LANDTEC	P0786378	CORR-PRICING GEM CALIB	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	-43.99
V0520500	M G OIL CO	P0787983	ULTRA LS DYED 1	4/16/2013	4/16/2013	AP	WP	0615-7102-4262	938.04
V0520500	M G OIL CO	P0787983	ULTRA LS DYED #2	4/16/2013	4/16/2013	AP	WP	0615-7102-4262	881.76
V0520500	M G OIL CO	P0787414	FUEL OIL	4/16/2013	4/16/2013	AP	WP	0615-7102-4262	8,450.37
V0520500	M G OIL CO	P0786597	FUEL OIL DYED	4/15/2013	4/15/2013	AP	WP	0615-7102-4262	3,385.75
V0520500	M G OIL CO	P0787287	FUEL OIL	4/23/2013	4/23/2013	AP	WP	0615-7102-4262	199.51
V0520500	M G OIL CO	P0788704	CHEV DELO 400 LE SAE 15W40	4/23/2013	4/23/2013	AP	WP	0615-7102-4262	90.65
V0520500	M G OIL CO	P0788704	CHEV DELO 400 SAE 30	4/23/2013	4/23/2013	AP	WP	0615-7102-4262	104.40
V0536254	MATHESON-LINWELD	P0787980	NITROGEN COMPRESSED	4/16/2013	4/16/2013	AP	WP	0615-7102-4252	38.15
V0536254	MATHESON-LINWELD	P0788700	STEEL SP SUPERARC	4/23/2013	4/23/2013	AP	WP	0615-7102-4253	188.13
V0536254	MATHESON-LINWELD	P0787314	WELDING GAS	4/8/2013	4/8/2013	AP	WP	0615-7102-4253	37.19
V0536254	MATHESON-LINWELD	P0787314	CORR-PRICING	4/8/2013	4/8/2013	AP	WP	0615-7102-4253	0.01
V0545255	MIDCONTINENT	P0787176	115206101	4/4/2013	4/4/2013	AP	WP	0615-7102-4281	100.00
V0550882	MIDWEST RECON LLC	P0788845	MULTISTAR M-2 S/N 36014 SCREEN	4/24/2013	4/24/2013	AP	WP	0615-7102-4360	375,000.00
V0634566	O'REILLY AUTO PARTS	P0788769	V BELT	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	10.80
V0643650	PACIFIC STEEL &	P0788699	1/2 X 1-3/4 HR FLAT	4/23/2013	4/23/2013	AP	WP	0615-7102-4253	36.50
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD	4/15/2013	4/15/2013	AP	WP	0615-7102-4530	130.81
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD FEES-LANDFILL	4/15/2013	4/15/2013	AP	WP	0615-7102-4530	350.22
V0723000	RED WING SHOE STORE	P0787284	TURNER SAFETY BOOTS	4/8/2013	4/8/2013	AP	WP	0615-7102-4263	110.46

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V0757235	SAM'S CLUB	P0786628	MONITOR WITH 2 YR SPT	4/5/2013	4/5/2013	AP	WP	0615-7102-4261	175.56
V0780210	SHEEHAN MACK SALES &	P0788435	V BELT	4/22/2013	4/22/2013	AP	WP	0615-7102-4253	27.66
V0780210	SHEEHAN MACK SALES &	P0788436	AIR FILTER	4/22/2013	4/22/2013	AP	WP	0615-7102-4253	248.10
V0780210	SHEEHAN MACK SALES &	P0788434	PRESSURE	4/22/2013	4/22/2013	AP	WP	0615-7102-4253	173.98
V0780210	SHEEHAN MACK SALES &	P0788434	CREDIT-RTN AIRFILTER	4/22/2013	4/22/2013	AP	WP	0615-7102-4253	-248.10
V0780210	SHEEHAN MACK SALES &	P0788775	SAFETY	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	118.80
V0780210	SHEEHAN MACK SALES &	P0788775	FILTER	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	143.10
V0780210	SHEEHAN MACK SALES &	P0788775	AIR FILTER	4/24/2013	4/24/2013	AP	WP	0615-7102-4253	248.10
V0781983	SHI INTERNATIONAL CORPP	P0782341	MS OFFICE STANDARD	4/12/2013	4/12/2013	AP	WP	0615-7102-4295	241.57
V0802725	SOUTH DAKOTA DEPT ENV	P0788069	MAR13 SOLID WASTE FEE	4/16/2013	4/16/2013	AP	WP	0615-7102-4540	6,923.22
V0801027	SOUTH DAKOTA DEPT OF	P0788027	INMATE LABOR	4/16/2013	4/16/2013	AP	WP	0615-7102-4225	255.03
V0862876	TRACTOR SUPPLY	P0788252	UTILITY LIGHT	4/19/2013	4/19/2013	AP	WP	0615-7102-4253	59.99
V0890180	VERIZON WIRELESS	P0788753	939-8286 APR PHONE	4/22/2013	4/22/2013	AP	WP	0615-7102-4281	17.38
V0890180	VERIZON WIRELESS	P0788753	545-4525 APR PHONE	4/22/2013	4/22/2013	AP	WP	0615-7102-4281	17.39
V0890180	VERIZON WIRELESS	P0788753	390-0434 APR PHONE	4/22/2013	4/22/2013	AP	WP	0615-7102-4281	54.21
V0931805	WESTERN	P0787512	SERVICE	4/16/2013	4/16/2013	AP	WP	0615-7102-4253	161.00
V0931805	WESTERN	P0787509	RADIO LACENSING	4/17/2013	4/17/2013	AP	WP	0615-7102-4253	593.33
V0931805	WESTERN	P0787509	CORR-COST	4/17/2013	4/17/2013	AP	WP	0615-7102-4253	0.01
V0933099	WESTERN MAILERS	P0788695	NEW ACCOUNT MAILINGS	4/23/2013	4/23/2013	AP	WP	0615-7102-4261	29.25
V0934830	WESTERN STATIONERS	P0787291	JANITORIAL SUPPLIES	4/8/2013	4/8/2013	AP	WP	0615-7102-4264	8.13
V0934830	WESTERN STATIONERS	P0787986	PAPER	4/16/2013	4/16/2013	AP	WP	0615-7102-4261	19.83
V0934830	WESTERN STATIONERS	P0787987	KIDS FAIR BOOTH SUPPLY	4/16/2013	4/16/2013	AP	WP	0615-7102-4229	13.33
V0934830	WESTERN STATIONERS	P0788448	IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0615-7102-4261	71.32
V0934830	WESTERN STATIONERS	P0788446	MAGNET-IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0615-7102-4261	3.33
V0934830	WESTERN STATIONERS	P0788449	INK	4/22/2013	4/22/2013	AP	WP	0615-7102-4261	33.29
Cost Center: 7102								Total:	<u>472,947.44</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0788112	MAINTENANCE CONTRACT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	59.56
V0002805	A&B BUSINESS EQUIPMENT	P0788112	ADJ	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	0.01
V0008901	ADAMS ISC	P0788429	OR 90 NBR1-1/4X1/8	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	1.60
V0008901	ADAMS ISC	P0788429	OR 90NBR 3X3/32-C/S	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	3.68
V0016290	ALSCO	P0787422	JANITORIAL SUPPLIES	4/16/2013	4/16/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0787953	FACILITY MATS	4/16/2013	4/16/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0788058	FACILITY MATS	4/16/2013	4/16/2013	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0788703	FACILITY MATS	4/24/2013	4/24/2013	AP	WP	0616-7103-4264	26.51
V0053616	BARGAIN BARN TIRE &	P0787955	FLAT REPAIR ON BOOT PATCH	4/16/2013	4/16/2013	AP	WP	0616-7103-4267	20.00
V0087400	BORDER STATES ELECTRIC	P0788827	VAC CURRENT SENSOR FORM	4/24/2013	4/24/2013	AP	WP	0616-7103-4257	186.00
V0087400	BORDER STATES ELECTRIC	P0787298	HOF ASE8X8X6 NEMA1 SCR	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	17.91
V0087400	BORDER STATES ELECTRIC	P0787298	BUSHD INSUL NIP MALL IRN RGD/	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	2.12
V0087400	BORDER STATES ELECTRIC	P0787298	LCKNT STL RGD/IMC	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	0.18
V0087400	BORDER STATES ELECTRIC	P0787298	THHHN 12 ORG 19STR CU 4	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	62.43
V0087400	BORDER STATES ELECTRIC	P0787303	C-3 ELECTRICAL COMPONENTS	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	130.82
V0087400	BORDER STATES ELECTRIC	P0787304	SHOP LIGHTS	4/8/2013	4/8/2013	AP	WP	0616-7103-4257	160.80
V0087400	BORDER STATES ELECTRIC	P0788754	BITS, SAW BLADE UNIT 311	4/23/2013	4/23/2013	AP	WP	0616-7103-4265	8.81
V0120470	BUTLER MACHINERY CO.	P0788051	PRESS TIRES ON RIMS	4/16/2013	4/16/2013	AP	WP	0616-7103-4267	260.00
V0131400	CARQUEST AUTO PARTS	P0788053	PLUGS	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	7.07
V0131400	CARQUEST AUTO PARTS	P0788233	PREMIUM STARTING FLUID	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	73.25
V0131400	CARQUEST AUTO PARTS	P0788233	ADJ QTY	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	-67.39
V0121554	CBH COOPERATIVE	P0788236	PROPANE	4/19/2013	4/19/2013	AP	WP	0616-7103-4262	187.20
V0121554	CBH COOPERATIVE	P0788236	DELIVERY CHARGE	4/19/2013	4/19/2013	AP	WP	0616-7103-4262	27.00
V0121554	CBH COOPERATIVE	P0787318	PROPANE	4/8/2013	4/8/2013	AP	WP	0616-7103-4262	95.20
V0137240	CHRIS SUPPLY COMPANY	P0788706	DPDT ON-OFF-ON HVY BAT	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	14.36
V0153642	CONCRETE DREAM INC	P0787457	STEVE TRASH ECO MAGICIAN	4/16/2013	4/16/2013	AP	WP	0616-7103-4229	1,166.67
V0153642	CONCRETE DREAM INC	P0787457	ADJ	4/16/2013	4/16/2013	AP	WP	0616-7103-4229	-0.01
V0182145	CRUM ELECTRIC	P0788250	POP 2 POSEL SW	4/24/2013	4/24/2013	AP	WP	0616-7103-4265	58.50
V0182145	CRUM ELECTRIC	P0788250	KLEIN LONG NOSE	4/24/2013	4/24/2013	AP	WP	0616-7103-4265	31.05
V0194590	DALE'S TIRE &	P0788056	22X9-16 MAG MA MAGUM ERP	4/16/2013	4/16/2013	AP	WP	0616-7103-4267	900.36
V0194590	DALE'S TIRE &	P0788056	CREDIT-TRACTION	4/16/2013	4/16/2013	AP	WP	0616-7103-4267	-704.84
V0225653	EDDIE'S TRUCK CENTER	P0787952	ELEMENT	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	13.28
V0225653	EDDIE'S TRUCK CENTER	P0787952	FILTER ASY A/C	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	31.02

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V0225653	EDDIE'S TRUCK CENTER	P0787956	COVER	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	33.56
V0225660	EDDIES TRUCK SALES &	P0787951	M22X1.5 DISC WHEEL BOLFUEL	4/17/2013	4/17/2013	AP	WP	0616-7103-4251	48.72
V0231880	ELKS THEATRE	P0788247	MARCH ON SCREEN	4/24/2013	4/24/2013	AP	WP	0616-7103-4229	50.00
V0248950	FASTENAL COMPANY, THE	P0788019	AIRLINE CLAMPS	4/16/2013	4/16/2013	AP	WP	0616-7103-4252	13.76
V0248950	FASTENAL COMPANY, THE	P0788018	STEEL FASTENERS	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	5.49
V0248950	FASTENAL COMPANY, THE	P0787978	1/4X6 HWH TEKS5 CL	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	25.13
V0248950	FASTENAL COMPANY, THE	P0787978	1/4 X 2 FEMD Z	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	4.33
V0248950	FASTENAL COMPANY, THE	P0788019	BANDSAW BLADE	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	61.98
V0248950	FASTENAL COMPANY, THE	P0788710	NUTS/BOLTS/SCREWS	4/24/2013	4/24/2013	AP	WP	0616-7103-4253	102.19
V0248950	FASTENAL COMPANY, THE	P0788710	STOCK SAFETY EYEWEAR	4/24/2013	4/24/2013	AP	WP	0616-7103-4263	8.36
V0248950	FASTENAL COMPANY, THE	P0787295	DANO FILTERS	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	11.98
V0248950	FASTENAL COMPANY, THE	P0787294	AGITATOR 1 CONVEYOR REBUILD	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	157.72
V0248950	FASTENAL COMPANY, THE	P0787293	CORR-PRICING	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	20.00
V0248950	FASTENAL COMPANY, THE	P0787293	BANDSAW BLADE	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	41.98
V0248950	FASTENAL COMPANY, THE	P0787296	BB-109	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	15.74
V0248950	FASTENAL COMPANY, THE	P0788698	9'9X3/4 X 6-10T M42	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	52.32
V0282190	G & R CONTROLS	P0788713	CONTROL REPAIRS	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	1,307.50
V0282080	G&H DISTRIBUTING INC.	P0787513	CORR-PRICING HOSES, PIPE	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	0.03
V0282080	G&H DISTRIBUTING INC.	P0787513	HOSES	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	238.82
V0282080	G&H DISTRIBUTING INC.	P0788428	3/8" FEMALE JIC 1/4"HOSE	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	37.02
V0282080	G&H DISTRIBUTING INC.	P0788428	3/8" FEMAL JIC 37 DEG SWIVEL 1	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	14.78
V0282080	G&H DISTRIBUTING INC.	P0788428	1/4" 2 WIRE 5800 PSI TOUGH COV	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	42.38
V0304090	GODFREY BRAKE SERVICE	P0787963	CORR-PRICING FLANGE CAP	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	5.00
V0304090	GODFREY BRAKE SERVICE	P0787963	33MM METRIC FLANGE CAP	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	13.00
V0304090	GODFREY BRAKE SERVICE	P0787963	STUD	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	47.12
V0312550	GRIMM'S PUMP SERVICE	P0787311	GAUGE/SIGHT	4/8/2013	4/8/2013	AP	WP	0616-7103-4251	11.55
V0312550	GRIMM'S PUMP SERVICE	P0788825	NOZZLE 40 DEG	4/24/2013	4/24/2013	AP	WP	0616-7103-4253	5.64
V0312550	GRIMM'S PUMP SERVICE	P0788825	WAND 24"	4/24/2013	4/24/2013	AP	WP	0616-7103-4253	10.50
V0312550	GRIMM'S PUMP SERVICE	P0788825	HIGH PRESSURE SPRAY	4/24/2013	4/24/2013	AP	WP	0616-7103-4253	48.84
V0312550	GRIMM'S PUMP SERVICE	P0788825	QUICK COUP 1/4 F BR	4/24/2013	4/24/2013	AP	WP	0616-7103-4253	7.02
V0412660	JENNER EQUIPMENT CO	P0788029	FILTERS	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	166.37
V0421590	JOHNSON MACHINE INC.	P0788055	FILTERS	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	46.77
V0421590	JOHNSON MACHINE INC.	P0787961	AIR FILTER	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	29.84
V0421590	JOHNSON MACHINE INC.	P0788057	BATTERY	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	39.99
V0421590	JOHNSON MACHINE INC.	P0788057	CORE DEPOSIT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	6.00

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V0421590	JOHNSON MACHINE INC.	P0787959	CREDIT-RTN AIR FILTER	4/16/2013	4/16/2013	AP	WP	0616-7103-4251	-29.84
V0421590	JOHNSON MACHINE INC.	P0788054	NAPA GEAR 80W90	4/16/2013	4/16/2013	AP	WP	0616-7103-4262	10.58
V0421590	JOHNSON MACHINE INC.	P0788826	WIPER BLADE	4/24/2013	4/24/2013	AP	WP	0616-7103-4251	18.58
V0421590	JOHNSON MACHINE INC.	P0787325	CABIN AIR FITLER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	18.46
V0421590	JOHNSON MACHINE INC.	P0787325	AIR FILTER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	19.01
V0421590	JOHNSON MACHINE INC.	P0787324	FUEL FILTER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	5.05
V0421590	JOHNSON MACHINE INC.	P0787323	HYD FILTER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	37.85
V0421590	JOHNSON MACHINE INC.	P0787322	OIL FILTER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	8.41
V0421590	JOHNSON MACHINE INC.	P0787322	HYD FILTER	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	4.35
V0421590	JOHNSON MACHINE INC.	P0788230	AIR FILTER	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	8.51
V0421590	JOHNSON MACHINE INC.	P0788363	HYD FILTER	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	9.78
V0421590	JOHNSON MACHINE INC.	P0788363	HTR VALVE	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	24.50
V0421590	JOHNSON MACHINE INC.	P0788228	FUEL FILTER	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	5.78
V0421590	JOHNSON MACHINE INC.	P0788228	FUEL FILTER	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	6.68
V0421590	JOHNSON MACHINE INC.	P0788228	FUEL FILTER	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	6.67
V0421590	JOHNSON MACHINE INC.	P0788709	BATTERY CABLE LUG	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	2.17
V0421590	JOHNSON MACHINE INC.	P0788709	CORR-PRICING BATTERY CABLE	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	19.53
V0421590	JOHNSON MACHINE INC.	P0788708	ALARM	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	51.99
V0421590	JOHNSON MACHINE INC.	P0788707	OIL FILTER	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	4.28
V0465760	KONE INC	P0788714	MAINTENANCE COVERAGE	4/23/2013	4/23/2013	AP	WP	0616-7103-4253	183.03
V0477850	LAKOTA COUNTRY TIMES	P0788205	OPERATOR 1 AD	4/19/2013	4/19/2013	AP	WP	0616-7103-4230	32.00
V0520500	M G OIL CO	P0786047	2 DIESEL FUEL ULS CLEAR	4/15/2013	4/15/2013	AP	WP	0616-7103-4262	1,506.20
V0520500	M G OIL CO	P0786614	DIESEL	4/15/2013	4/15/2013	AP	WP	0616-7103-4262	1,129.65
V0520500	M G OIL CO	P0787290	CHEV MOLY GRS	4/15/2013	4/15/2013	AP	WP	0616-7103-4262	1,303.90
V0520500	M G OIL CO	P0787286	2 DIESEL FUEL ULS CLEAR	4/15/2013	4/15/2013	AP	WP	0616-7103-4262	975.06
V0520500	M G OIL CO	P0787993	CHEV DELO GREASE EP 2	4/16/2013	4/16/2013	AP	WP	0616-7103-4262	131.27
V0520500	M G OIL CO	P0787288	CHEV RANDO HD ISO	4/8/2013	4/8/2013	AP	WP	0616-7103-4262	1,721.70
V0520500	M G OIL CO	P0787982	#2 DIESEL FUEL ULS CLEAR	4/24/2013	4/24/2013	AP	WP	0616-7103-4262	612.09
V0520500	M G OIL CO	P0787962	2# DIESEL FUEL ULS CLEAR	4/24/2013	4/24/2013	AP	WP	0616-7103-4262	1,090.19
V0536254	MATHESON-LINWELD	P0787314	WELDING GAS	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	60.45
V0536254	MATHESON-LINWELD	P0788232	TIP CLEANER KING	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	15.59
V0536254	MATHESON-LINWELD	P0788232	TWECO CONTACT TIP	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	17.19
V0544558	MID-AMERICAN RESEARCH	P0788427	PENETRATING HI TACK CLEAR	4/22/2013	4/22/2013	AP	WP	0616-7103-4262	124.00
V0544558	MID-AMERICAN RESEARCH	P0788427	FREIGHT	4/22/2013	4/22/2013	AP	WP	0616-7103-4262	7.46
V0545255	MIDCONTINENT	P0787176	115206101	4/4/2013	4/4/2013	AP	WP	0616-7103-4281	100.00

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V0566440	MOTION INDUSTRIES INC.	P0788035	FLANGE BLK F	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	1,481.32
V0566440	MOTION INDUSTRIES INC.	P0788035	FREIGHT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	47.09
V0566440	MOTION INDUSTRIES INC.	P0787969	DRIVE BEARINGS	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	191.28
V0566440	MOTION INDUSTRIES INC.	P0787297	RLR BRG PLW BLK SGL SET COL	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	943.59
V0566440	MOTION INDUSTRIES INC.	P0787297	HI VOL BALL BRG MTD	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	470.66
V0566440	MOTION INDUSTRIES INC.	P0787297	BUSHING	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	126.00
V0566440	MOTION INDUSTRIES INC.	P0787297	FREIGHT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	15.20
V0566440	MOTION INDUSTRIES INC.	P0787968	PROTECTION COATING	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	245.52
V0566440	MOTION INDUSTRIES INC.	P0786612	COVERSION PKG	4/5/2013	4/5/2013	AP	WP	0616-7103-4253	3,327.06
V0566440	MOTION INDUSTRIES INC.	P0786618	TRI POWER BELT	4/5/2013	4/5/2013	AP	WP	0616-7103-4253	24.32
V0575365	MVTL LABORATORIES INC	P0784674	FEB 2013 COCOMPST PATHOGENS	4/5/2013	4/5/2013	AP	WP	0616-7103-4225	238.00
V0597277	NATIVE SUN NEWS	P0788109	OPERATOR 1 AD	4/16/2013	4/16/2013	AP	WP	0616-7103-4230	40.00
V0643650	PACIFIC STEEL &	P0788025	FREON APPLIANCE DISPOSAL	4/16/2013	4/16/2013	AP	WP	0616-7103-4225	465.00
V0666565	PIONEER BANK & TRUST	P0788061	CREDIT CARD	4/15/2013	4/15/2013	AP	WP	0616-7103-4530	130.80
V0711110	RAPID CITY JOURNAL	P0787310	OPERATOR 1 AD	4/8/2013	4/8/2013	AP	WP	0616-7103-4230	236.30
V0698810	RDO EQUIPMENT CO	P0787305	FILTERS	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	259.45
V0751982	RYERSON DENVER	P0786038	304SS CH 3X1 1/2 X 1/4 X 20'	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	2,706.00
V0751982	RYERSON DENVER	P0786038	FUEL SURCHARGE	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	12.38
V0751982	RYERSON DENVER	P0786038	CORR FUEL SURCHARGE	4/22/2013	4/22/2013	AP	WP	0616-7103-4253	-12.38
V0757235	SAM'S CLUB	P0788117	CLEANING SUPPLIES	4/24/2013	4/24/2013	AP	WP	0616-7103-4264	51.90
V0757235	SAM'S CLUB	P0788117	KID FAIR PROJECT	4/24/2013	4/24/2013	AP	WP	0616-7103-4229	30.64
V0757235	SAM'S CLUB	P0787309	BOOTH SUPPLIES	4/24/2013	4/24/2013	AP	WP	0616-7103-4229	25.54
V0757235	SAM'S CLUB	P0787309	DELL MONITOR	4/24/2013	4/24/2013	AP	WP	0616-7103-4229	155.68
V0775500	SERVALL UNIFORM/LINEN	P0787315	COVERALL LAUNDRY SERVICE	4/8/2013	4/8/2013	AP	WP	0616-7103-4263	59.60
V0775500	SERVALL UNIFORM/LINEN	P0787988	COVERALL LAUNDRY SERVICE	4/16/2013	4/16/2013	AP	WP	0616-7103-4264	40.51
V0775500	SERVALL UNIFORM/LINEN	P0788119	COVERALL LAUNDRY SERVICE	4/16/2013	4/16/2013	AP	WP	0616-7103-4263	62.86
V0775500	SERVALL UNIFORM/LINEN	P0788697	SERVALL	4/23/2013	4/23/2013	AP	WP	0616-7103-4263	55.19
V0775500	SERVALL UNIFORM/LINEN	P0786158	STOCK COVERALLS	4/4/2013	4/4/2013	AP	WP	0616-7103-4263	2,681.84
V0775500	SERVALL UNIFORM/LINEN	P0786158	CORR-COST/QTY	4/4/2013	4/4/2013	AP	WP	0616-7103-4263	-2,627.69
V0780210	SHEEHAN MACK SALES &	P0786636	RUBBERWARE	4/5/2013	4/5/2013	AP	WP	0616-7103-4253	2,857.20
V0780210	SHEEHAN MACK SALES &	P0786636	HARDWARE	4/5/2013	4/5/2013	AP	WP	0616-7103-4253	257.04
V0780210	SHEEHAN MACK SALES &	P0786636	SHIPPING	4/5/2013	4/5/2013	AP	WP	0616-7103-4253	450.00
V0780210	SHEEHAN MACK SALES &	P0786662	ASSORTED FILTERS	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	728.31
V0790600	SOIL CONTROL LAB	P0784366	FEB 2013 COCOMPOST AG	4/22/2013	4/22/2013	AP	WP	0616-7103-4225	300.00
V0802725	SOUTH DAKOTA DEPT ENV	P0788836	SOLID WASTE PERMIT REVISIONS	4/24/2013	4/24/2013	AP	WP	0616-7103-4292	5,000.00

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V0801027	SOUTH DAKOTA DEPT OF	P0788027	INMATE LABOR	4/16/2013	4/16/2013	AP	WP	0616-7103-4225	127.51
V0862876	TRACTOR SUPPLY	P0788252	TAIL ROUND LIGHTS	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	9.99
V0862876	TRACTOR SUPPLY	P0788252	TAIL LIGHT	4/19/2013	4/19/2013	AP	WP	0616-7103-4253	19.98
V0871977	TRUENORTH STEEL	P0786039	16G SS X 48" X 8'	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	202.19
V0871977	TRUENORTH STEEL	P0786039	3/16 SS 48" X 8'	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	2,332.44
V0871977	TRUENORTH STEEL	P0786039	2 15/16 RB 1045 CR 20'	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	657.75
V0871977	TRUENORTH STEEL	P0786039	FB 3/8 X 3 SS 12'	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	401.07
V0871977	TRUENORTH STEEL	P0786039	REC TUBE 4" X 2" X 3/16	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	89.00
V0871977	TRUENORTH STEEL	P0786039	REC TUBE 5" X 2" X 1/4	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	138.00
V0871977	TRUENORTH STEEL	P0786039	SQ TUBE 6 X 6	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	326.00
V0871977	TRUENORTH STEEL	P0786039	REC TUBE	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	566.00
V0871977	TRUENORTH STEEL	P0786039	LABOR	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	332.50
V0871977	TRUENORTH STEEL	P0786039	CORR-COST SQ TUBE 6X6	4/8/2013	4/8/2013	AP	WP	0616-7103-4253	36.00
V0890180	VERIZON WIRELESS	P0788753	939-8286 APR PHONE	4/22/2013	4/22/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0788753	545-4525 APR PHONE	4/22/2013	4/22/2013	AP	WP	0616-7103-4281	17.39
V0890180	VERIZON WIRELESS	P0788753	431-9117 APR PHONE	4/22/2013	4/22/2013	AP	WP	0616-7103-4281	29.58
V0890180	VERIZON WIRELESS	P0788753	209-5012 APR PHONE	4/22/2013	4/22/2013	AP	WP	0616-7103-4281	10.24
V0890180	VERIZON WIRELESS	P0788753	390-2069 APR PHONE	4/22/2013	4/22/2013	AP	WP	0616-7103-4281	10.84
V0931805	WESTERN	P0787509	RADIO LICENSING	4/17/2013	4/17/2013	AP	WP	0616-7103-4253	593.33
V0931805	WESTERN	P0787512	SERVICE	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	161.00
V0931805	WESTERN	P0787512	CTR RM RADIO REPLACEMENT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	528.00
V0931805	WESTERN	P0787512	RADIO REPLACEMENT	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	203.00
V0931805	WESTERN	P0787606	BATTERY	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	90.00
V0931805	WESTERN	P0787508	CONTROL TOWER RADIO	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	784.00
V0933099	WESTERN MAILERS	P0788695	NEW ACCOUNT MAILINGS	4/23/2013	4/23/2013	AP	WP	0616-7103-4261	29.25
V0934830	WESTERN STATIONERS	P0787987	KIDS FAIR BOOTH SUPPLY	4/16/2013	4/16/2013	AP	WP	0616-7103-4229	13.33
V0934830	WESTERN STATIONERS	P0787986	PAPER	4/16/2013	4/16/2013	AP	WP	0616-7103-4261	19.83
V0934830	WESTERN STATIONERS	P0787986	CORR-COST	4/16/2013	4/16/2013	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0787985	INK REFILL	4/16/2013	4/16/2013	AP	WP	0616-7103-4261	4.13
V0934830	WESTERN STATIONERS	P0787291	JANITORIAL SUPPLIES	4/8/2013	4/8/2013	AP	WP	0616-7103-4264	8.13
V0934830	WESTERN STATIONERS	P0788449	INK	4/22/2013	4/22/2013	AP	WP	0616-7103-4261	33.29
V0934830	WESTERN STATIONERS	P0788446	MAGNET-IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0616-7103-4261	3.33
V0934830	WESTERN STATIONERS	P0788448	IN/OUT BOARD	4/22/2013	4/22/2013	AP	WP	0616-7103-4261	71.32
V0936710	WHISLER BEARING	P0787970	SPIDER	4/16/2013	4/16/2013	AP	WP	0616-7103-4253	84.99

Cost Center: 7103 **Total:** 43,853.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0788879	Transformer for Roosevelt ball	4/24/2013	4/24/2013	AP	WP	0505-8910-4257	452.77
V0135100	CETEC ENGINEERING SVC	P0788085	11-1926 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0505-8910-4223	155.65
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0505-8910-4223	909.67
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0505-8910-4223	913.08
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0505-8910-4223	-909.67
V0135100	CETEC ENGINEERING SVC	P0788791	11-1926 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0505-8910-4223	381.67
V0135100	CETEC ENGINEERING SVC	P0788792	12-2051 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0505-8910-4223	572.35
V0250245	FERBER ENGINEERING	P0788330	11-1947 SEGER DR	4/23/2013	4/23/2013	AP	WP	0505-8910-4223	3,401.40
V0250245	FERBER ENGINEERING	P0787355	12-2020 SILVER STREET AREA UTI	4/11/2013	4/11/2013	AP	WP	0505-8910-4223	3,911.38
V0242035	FMG INC.	P0788329	SSW10-1837 JACKSON BLVD	4/23/2013	4/23/2013	AP	WP	0505-8910-4223	75.66
V0242035	FMG INC.	P0788022	12-2053 SILVER ST INTERCHANGE	4/16/2013	4/16/2013	AP	WP	0505-8910-4223	292.93
V0242035	FMG INC.	P0787751	SSW09-1509 JACKSON BLVD	4/16/2013	4/16/2013	AP	WP	0505-8910-4223	439.80
V0263778	FOURFRONT DESIGN INC	P0788083	12-2005 KANSAS CITY ST RECONST	4/17/2013	4/17/2013	AP	WP	0505-8910-4223	7,153.00
V0438625	KADRMAS LEE & JACKSON	P0787279	ST04-1397 EAST ANAMOSA -	4/8/2013	4/8/2013	AP	WP	0505-8910-4223	100.48
V0438625	KADRMAS LEE & JACKSON	P0788888	ST08-1511 EAST BLVD/EAST	4/24/2013	4/24/2013	AP	WP	0505-8910-4223	204.28
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE	4/8/2013	4/8/2013	AP	WP	0505-8910-4223	538.53
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE RCNST	4/8/2013	4/8/2013	AP	WP	0505-8910-4223	-0.01
V0840709	TSP INC	P0788319	12-1980 MINNEKAHTA DR AREA	4/19/2013	4/19/2013	AP	WP	0505-8910-4223	5,350.74
								Cost Center: 8910	Total: <u>23,943.71</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0788792	12-2051 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0505-8911-4223	594.86
V0135100	CETEC ENGINEERING SVC	P0788791	11-1926 MT RUSHMORE UTILITIES	4/24/2013	4/24/2013	AP	WP	0505-8911-4223	386.71
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0505-8911-4223	-945.45
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTIL	4/17/2013	4/17/2013	AP	WP	0505-8911-4223	949.00
V0135100	CETEC ENGINEERING SVC	P0788082	12-2051 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0505-8911-4223	945.45
V0135100	CETEC ENGINEERING SVC	P0788085	11-1926 MT RUSHMORE UTILITIES	4/17/2013	4/17/2013	AP	WP	0505-8911-4223	157.70
V0164030	COPY COUNTRY INC.	P0787209	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0505-8911-4225	355.57
V0250245	FERBER ENGINEERING	P0787184	12-1187 WEST CHICAGO AND	4/11/2013	4/11/2013	AP	WP	0505-8911-4223	720.57
V0250245	FERBER ENGINEERING	P0787183	12-1187 WEST CHICAGO ST AND ST	4/11/2013	4/11/2013	AP	WP	0505-8911-4223	947.15
V0250245	FERBER ENGINEERING	P0787354	12-1187 WEST CHICAGO ST AND ST	4/11/2013	4/11/2013	AP	WP	0505-8911-4223	3,894.33
V0250245	FERBER ENGINEERING	P0787355	12-2020 SILVER STREET AREA UTI	4/11/2013	4/11/2013	AP	WP	0505-8911-4223	1,348.75
V0250245	FERBER ENGINEERING	P0788330	11-1947 SEGER DR	4/23/2013	4/23/2013	AP	WP	0505-8911-4223	3,401.40
V0242035	FMG INC.	P0788329	SSW10-1837 JACKSON BLVD	4/23/2013	4/23/2013	AP	WP	0505-8911-4223	1,696.05
V0242035	FMG INC.	P0787751	SSW09-1509 JACKSON BLVD	4/16/2013	4/16/2013	AP	WP	0505-8911-4223	3,298.47
V0242035	FMG INC.	P0788022	12-2053 SILVER ST INTERCHANGE	4/16/2013	4/16/2013	AP	WP	0505-8911-4223	585.87
V0263778	FOURFRONT DESIGN INC	P0788083	12-2005 KANSAS CITY ST RECONST	4/17/2013	4/17/2013	AP	WP	0505-8911-4223	1,449.13
V0438625	KADRMAS LEE & JACKSON	P0788888	ST08-1511 EAST BLVD/EAST	4/24/2013	4/24/2013	AP	WP	0505-8911-4223	35.23
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE RCNST	4/8/2013	4/8/2013	AP	WP	0505-8911-4223	-0.02
T9073	SPERLICH CONSULTING	P0786963	SSW06-1494 ROBBINSDALE	4/8/2013	4/8/2013	AP	WP	0505-8911-4223	430.81
V0840709	TSP INC	P0788319	12-1980 MINNEKAHTA DR AREA	4/19/2013	4/19/2013	AP	WP	0505-8911-4223	496.97
Cost Center: 8911								Total:	<u>20,748.55</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001653	42ND STREET DESIGN	P0787467	12-2002 MEMORIAL PARK	4/12/2013	4/12/2013	AP	WP	0505-8912-4223	1,976.25
V0147470	CLIMATE CONTROL	P0788507	Swimming Pool Upgrades - Steam	4/24/2013	4/24/2013	AP	WP	0505-8912-4372	13,789.00
V0674646	PLANET ACCESS	P0788506	Swimming Pool Upgrades - Pool	4/24/2013	4/24/2013	AP	WP	0505-8912-4372	7,270.00
V0737941	ROCKINGTREE LANDSCAPE	P0788318	12-2002 MEMORIAL PARK	4/23/2013	4/23/2013	AP	WP	0505-8912-4372	107,854.05
								Cost Center: 8912	Total: <u>130,889.30</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0787753	12-2062 RCFD STORAGE AND	4/16/2013	4/16/2013	AP	WP	0505-8915-4223	3,806.25
V0250183	FENNELL DESIGN INC	P0787754	12-2062 RCFD STORAGE AND	4/16/2013	4/16/2013	AP	WP	0505-8915-4223	352.50
V0282190	G & R CONTROLS	P0788071	RPLC COMPRESSORS	4/16/2013	4/16/2013	AP	WP	0505-8915-4350	19,387.79
V0611678	NORTHERN ESCROW INC	P0788328	12-2016B 2011 STORM DAMAGE	4/23/2013	4/23/2013	AP	WP	0505-8915-4320	27,154.53
V0737941	ROCKINGTREE LANDSCAPE	P0788318	12-2002 MEMORIAL PARK	4/23/2013	4/23/2013	AP	WP	0505-8915-4372	20,543.62
V0884338	UPPER DECK ARCHITECTS	P0787468	12-2016 2011 STORM DAMAGE	4/12/2013	4/12/2013	AP	WP	0505-8915-4223	2,722.01
								Cost Center: 8915	Total: <u>73,966.70</u>

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Cost Center: 9202 HAZARDOUS MATERIALS **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0787149	9-HYDROTESTS/STN 6	4/8/2013	4/8/2013	AP	WP	0101-9202-4253	180.00
V0142850	CLAREY'S SAFETY	P0788283	H2S DETECTOR SENSOR/HAZMAT	4/19/2013	4/19/2013	AP	WP	0101-9202-4253	412.03
V0185540	DRAGER SAFETY INC	P0788340	CMS METER YEARLY	4/19/2013	4/19/2013	AP	WP	0101-9202-4253	152.00
V0505725	LUDLUM MEASUREMENTS	P0788341	RADIATION DETECTOR ANNUAL	4/23/2013	4/23/2013	AP	WP	0101-9202-4253	119.00
V0618600	OFFICEMAX	P0788401	MICROSOFT WINPRO 8 FOR	4/19/2013	4/19/2013	AP	WP	0101-9202-4295	99.99
V0890180	VERIZON WIRELESS	P0788753	863-0050 APR PHONE	4/22/2013	4/22/2013	AP	WP	0101-9202-4281	29.46
V0899601	WALMART COMMUNITY	P0788406	SLEEVE PROTECTOR FOR MS	4/22/2013	4/22/2013	AP	WP	0101-9202-4269	16.97
								Cost Center: 9202	Total: <u>1,009.45</u>

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Grand Total: 3,864,926.79