

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

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

| <b>Id</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0101-4261 | 169.13          |
| V0019535                 | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0101-4261 | 30.86           |
| V0139602                 | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0101-4261 | 32.40           |
| V0139602                 | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0101-4588 | 3.32            |
| V0139602                 | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0101-4261 | 15.54           |
| V0139602                 | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0101-4588 | 6.11            |
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0101-4150 | 1,690.00        |
| V0237350                 | EVERGREEN OFFICE       | P0789480              | Pens, steno pads,              | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0101-4261 | 13.73           |
| V0254566                 | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0101-4131 | 10.00           |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789151              | Name Badges, Economic Developm | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4261 | 13.00           |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789481              | Name Badge - Kooiker           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0101-4261 | 7.00            |
| V0460150                 | KNOLOGY                | P0789494              | 1495808 394-6015 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4281 | 13.49           |
| V0460150                 | KNOLOGY                | P0789494              | 1495808 394-6793 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4281 | 13.49           |
| V0494049                 | LIFEWAYS INC           | P0789567              | MAY13 LIFEWAYS                 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4225 | 4,200.00        |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0101-4155 | 12.39           |
| V0787250                 | SIMPSON'S CREATIVE     | P0789149              | Jerry Wright Business Cards    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4261 | 42.50           |
| V0908400                 | WATERTREE INC          | P0789150              | 5 gal Water                    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0101-4263 | 23.00           |
| V0935979                 | WEX BANK               | P0789498              | CAR WASH                       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4251 | 4.20            |
| V0935979                 | WEX BANK               | P0789498              | 8.33G UNL                      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0101-4262 | 25.47           |
| <b>Cost Center:</b> 0101 |                        |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>6,325.63</u> |

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

**Cost Center:** 0105      GIS MAPPING      **Director:** BARBIER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0105-4150           | 808.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0105-4131           | 10.00                       |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0105-4155           | 10.55                       |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0105 | <b>Total:</b> <u>828.55</u> |

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

**Cost Center:** 0106      ATTORNEY

**Director:** LANDEEN, JOEL

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0106-4261           | 61.72                         |
| V0019535  | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0106-4261           | 338.25                        |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0106-4261           | 4.18                          |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0106-4261           | 4.35                          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0106-4150           | 3,446.00                      |
| V0188480  | DAKOTA BUSINESS       | P0789399              | Contract Base Rate Charge for  | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0106-4253           | 77.00                         |
| V0188480  | DAKOTA BUSINESS       | P0789938              | SHARP MX2300 COLOR COPIER      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0106-4253           | 18.89                         |
| V0460150  | KNOLOGY               | P0789494              | 1495808 394-6633 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0106-4281           | 13.54                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0106-4155           | 27.99                         |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center: 0106</b> | <b>Total:</b> <u>3,991.92</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0108-4261 | 1,099.30      |
| V0019535  | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0108-4261 | 200.60        |
| V0131400  | CARQUEST AUTO PARTS    | P0789830              | E228 - BATTERY                 | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 69.10         |
| V0131400  | CARQUEST AUTO PARTS    | P0789830              | ADJ BATTERY E228               | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 17.00         |
| V0131400  | CARQUEST AUTO PARTS    | P0789830              | CORE RTN                       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | -17.00        |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4261 | 12.71         |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4261 | 269.89        |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0108-4150 | 20,509.64     |
| V0162140  | COON, DAN              | P0790088              | MEALS-SIOUX FALLS              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 55.00         |
| V0164030  | COPY COUNTRY INC.      | P0788156              | STANDARD SPECIFICATION         | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0108-4225 | 66.02         |
| V0188480  | DAKOTA BUSINESS        | P0789938              | SHARP MX2300 COLOR COPIER      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4253 | 133.54        |
| V0188480  | DAKOTA BUSINESS        | P0789828              | KONICA BIZHUB MAINTENANCE      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4253 | 126.00        |
| V0247880  | FARMER BROTHERS CO     | P0789827              | REGULAR AND DECAF COFFEE       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4263 | 292.74        |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0108-4131 | 60.00         |
| V0356809  | HEWLETT PACKARD        | P0783779              | HP ELITEBOOK 8570P LAPTOP      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0108-4295 | 1,278.00      |
| V0356809  | HEWLETT PACKARD        | P0783779              | HP COMPAQ CONVERTIBLE          | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0108-4295 | 4,555.00      |
| V0421590  | JOHNSON MACHINE INC.   | P0789859              | E210 - OIL & AIR FILTER        | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 11.35         |
| V0421590  | JOHNSON MACHINE INC.   | P0789858              | E228 - OIL & AIR FILTERS       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 11.99         |
| V0421590  | JOHNSON MACHINE INC.   | P0789858              | E228 - OIL                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4262 | 22.12         |
| V0421590  | JOHNSON MACHINE INC.   | P0789859              | E210 - OIL                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4262 | 15.80         |
| V0421590  | JOHNSON MACHINE INC.   | P0789857              | E228 - WIPER BLADES & FUEL FIL | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 22.04         |
| V0460150  | KNOLOGY                | P0789494              | 1495808 355-3083 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0108-4281 | 13.49         |
| V0460150  | KNOLOGY                | P0789494              | 1495808 355-3534 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0108-4281 | 13.49         |
| V0460150  | KNOLOGY                | P0789494              | 1495808 394-6636 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0108-4281 | 13.49         |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0108-4155 | 135.86        |
| V0700457  | RAMKOTA INN-SIOUX      | P0790089              | LODG-TECH D                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 179.98        |
| V0700457  | RAMKOTA INN-SIOUX      | P0790089              | LODG-COON, D                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 179.98        |
| V0701710  | RAPID CHEVROLET CO INC | P0789869              | E210 - LOCK                    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0108-4251 | 150.00        |
| T885      | SOUTH DAKOTA BUREAU    | P0790090              | REGISTRATION - MORGAN          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 225.00        |
| T885      | SOUTH DAKOTA BUREAU    | P0790090              | REGISTRATION - KELLY BUCHOLZ   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 225.00        |
| T885      | SOUTH DAKOTA BUREAU    | P0790090              | REGISTRATION - RICK SCHURGER   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 225.00        |
| V0842753  | TECH, DALE             | P0790087              | MEALS-SIOUX FALLS              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0108-4270 | 55.00         |
| V0880250  | UNITED PARCEL SERVICE  | P0789304              | 8110953406,CHARGES             | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0108-4261 | 37.21         |

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

|          |                       |          |                        |           |           |    |    |                |        |
|----------|-----------------------|----------|------------------------|-----------|-----------|----|----|----------------|--------|
| V0880250 | UNITED PARCEL SERVICE | P0789304 | 8110953421,CHARGES     | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0108-4261 | 11.95  |
| V0931805 | WESTERN               | P0789794 | VHF 4 CHANNEL PORTABLE | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0108-4296 | 740.00 |
| V0931805 | WESTERN               | P0789794 | REMOTE SPEAKERS        | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0108-4296 | 147.00 |
| V0935979 | WEX BANK              | P0789498 | CAR WASH               | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0108-4251 | 6.31   |
| V0935979 | WEX BANK              | P0789498 | 20.5G UN+ALC10         | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0108-4262 | 63.25  |
| V0935979 | WEX BANK              | P0789498 | 18.27G UN+ALC77        | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0108-4262 | 57.67  |
| V0935979 | WEX BANK              | P0789498 | 271.0G UNL+            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0108-4262 | 835.15 |
| V0935979 | WEX BANK              | P0789498 | 207.05G UNL            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0108-4262 | 636.83 |

**Cost Center:** 0108      **Total:** 32,762.50

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0015450  | ALLISON, MARY         | P0788582              | COFFEE-HR OFFICE               | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0111-4261 | 15.76         |
| V0015450  | ALLISON, MARY         | P0788582              | COFFEE-HR OFFICE               | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0111-4261 | 7.99          |
| V0015450  | ALLISON, MARY         | P0788582              | TAX-6%                         | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0111-4261 | 0.95          |
| V0015450  | ALLISON, MARY         | P0788582              | TAX-6%                         | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0111-4261 | 0.48          |
| V0802755  | BEST WESTERN RAMKOTA  | P0789954              | LODG-BARBIER J                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0111-4270 | 180.00        |
| V0077956  | BLACK HILLS           | P0790109              | 108749                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0111-4225 | 40.00         |
| V0134268  | CENTURY BUSINESS      | P0788939              | STAPLES FOR HR COPY MACHINE    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0111-4261 | 67.00         |
| V0134268  | CENTURY BUSINESS      | P0788939              | FREIGHT                        | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0111-4261 | 7.28          |
| V0134268  | CENTURY BUSINESS      | P0788578              | MONTH MAINT AGREEMENT          | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0111-4253 | 42.26         |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0111-4261 | 16.04         |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0111-4261 | 10.29         |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0111-4150 | 2,926.00      |
| V0155103  | CONNECTIONS INC       | P0789566              | APR13 EAP                      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0111-4225 | 1,211.57      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0111-4131 | 10.00         |
| V0460150  | KNOLOGY               | P0789494              | 1495808 394-6621 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0111-4281 | 13.77         |
| V0460150  | KNOLOGY               | P0789494              | 1495808 721-6595 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0111-4281 | 13.49         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0111-4155 | 20.65         |

**Cost Center:** 0111      **Total:** 4,583.53

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

**Cost Center:** 0120

SALES TAX BONDS

**Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                   |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0789652              | 2008 REV RFD BONDS FULL CALL I | 5/2/2013        | 5/2/2013        | AP         | WP        | 0505-0120-4420           | 752.95                          |
| V0255377  | 1ST NATIONAL BANK IN | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0505-0120-4410           | 159,962.79                      |
| V0255377  | 1ST NATIONAL BANK IN | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0505-0120-4490           | 165.00                          |
| V0255377  | 1ST NATIONAL BANK IN | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0505-0120-4490           | 55.00                           |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0120 | <b>Total:</b> <u>160,935.74</u> |

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

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

| <b>ID</b> | <b>Name</b> | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0536271  | MATHISON    | P0789047              | DR08-1743 CANYON LAKE DAM | 5/1/2013        | 5/1/2013        | AP         | WP        | 0107-0122-4223           | 663.60                      |
|           |             |                       |                           |                 |                 |            |           | <b>Cost Center:</b> 0122 | <b>Total:</b> <u>663.60</u> |



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

**Cost Center:** 0132

Special Projects

**Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0250183  | FENNELL DESIGN INC   | P0789514              | 13-2090 ROOSEVELT PARK 50      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0107-0132-4223           | 42,125.00                      |
| V0263778  | FOURFRONT DESIGN INC | P0789720              | 12-1849 RAPID CITY SOCCER COMP | 5/8/2013        | 5/8/2013        | AP         | WP        | 0107-0132-4223           | 24,881.88                      |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0132 | <b>Total:</b> <u>67,006.88</u> |

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

**Cost Center:** 0199      DISPATCH CENTER      **Director:** ALLENDER, STEVE

| <b>ID</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0656576  | PENNINGTON COUNTY | P0789557              | MAY13 DISPATCH     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0199-4582           | 87,500.00                      |
|           |                   |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0199 | <b>Total:</b> <u>87,500.00</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0000790  | A TO Z SHREDDING       | P0789053              | POUNDS SHRED                | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4225 | 12.60         |
| V0000790  | A TO Z SHREDDING       | P0789997              | POUNDS SHRED                | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4225 | 7.95          |
| V0002805  | A&B BUSINESS EQUIPMENT | P0789064              | LEASE 11277 4/17/13-5/16/13 | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0201-4244 | 360.00        |
| V0002805  | A&B BUSINESS EQUIPMENT | P0789064              | MAINT 11094 4/17/13-5/16/13 | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0201-4244 | 97.82         |
| V0013790  | ALCOPRO                | P0789066              | ALCOPRO SENSOR MOUTHPIECE   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4269 | 1,000.00      |
| V0013790  | ALCOPRO                | P0789066              | FREIGHT                     | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4269 | 41.00         |
| V0016880  | AMERICAN ALUMINUM      | P0785126              | CANINE CAGE FOR INTERCEPTOR | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4251 | 3,380.00      |
| V0016880  | AMERICAN ALUMINUM      | P0785126              | SPILL PROOF BARCKETED WATER | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4251 | 170.00        |
| V0016880  | AMERICAN ALUMINUM      | P0785126              | BACKSEAT STORAGE DIVIDER    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4251 | 520.00        |
| V0016880  | AMERICAN ALUMINUM      | P0785126              | SHIPPING                    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4251 | 543.00        |
| V0056150  | BATTERIES PLUS         | P0789114              | AA, AA, 9V BATT.            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4261 | 48.58         |
| V0072275  | BLACK HILLS            | P0789964              | 40 S&W 180FMJ AMMO          | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4269 | 1,080.00      |
| V0072708  | BLACK HILLS BUSINESS   | P0789995              | OFFICE CHAIR ALLENDER       | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4261 | 139.00        |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 2553293094 12312004 3520    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0201-4283 | 430.62        |
| V0083255  | BOB'S SHOE REPAIR      | P0789065              | VEST ALTERATION DOYLE       | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4263 | 19.50         |
| V0083255  | BOB'S SHOE REPAIR      | P0789065              | VEST ALTERATION DOYLE       | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4263 | 65.00         |
| V0127473  | CALIFORNIA             | P0789992              | 14INCH PLASTIC TIES         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4261 | 110.00        |
| V0127473  | CALIFORNIA             | P0789992              | SHIPPING                    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4261 | 3.30          |
| V0127473  | CALIFORNIA             | P0789992              | ADJ SHIPPING                | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4261 | -3.30         |
| V0134679  | CENTURYLINK            | P0789493              | E38-0166 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 165.36        |
| V0134679  | CENTURYLINK            | P0789493              | E38-5089 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 187.20        |
| V0134679  | CENTURYLINK            | P0789493              | E38-5173 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 85.28         |
| V0134679  | CENTURYLINK            | P0789493              | E38-8575 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 85.28         |
| V0134679  | CENTURYLINK            | P0789493              | E38-8576 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 85.28         |
| V0134679  | CENTURYLINK            | P0789493              | E38-8582 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 85.28         |
| V0134679  | CENTURYLINK            | P0789493              | E38-8596 DATA LINE CHARGES  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0201-4281 | 159.12        |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0201-4261 | 41.39         |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0201-4261 | 46.50         |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0201-4150 | 84,969.24     |
| V0139590  | CITY-PETTY             | P0790400              | NOTARY APPL SITTS, S        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0201-4225 | 30.00         |
| V0139597  | CITY-PETTY CASH-POLICE | P0789116              | MEDIA MEETING SUPPLIES      | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0201-4261 | 20.63         |
| V0139597  | CITY-PETTY CASH-POLICE | P0790002              | POSTAGE FROM PETTY CASH     | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0201-4261 | 5.60          |
| V0141335  | CITY-WATER DEPARTMENT  | P0789784              | 00280780 0                  | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0201-4284 | 41.59         |

**The City of Rapid City**  
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|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0141335 | CITY-WATER DEPARTMENT   | P0789784 | 00210750 0                     | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4284 | 15.58    |
| V0149299 | COAST TO COAST          | P0789062 | BIO HAND CLEANER               | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4261 | 114.65   |
| V0188080 | DAKOTA                  | P0789119 | REBUILD STARTER                | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 166.39   |
| V0188080 | DAKOTA                  | P0789119 | REBUILD STARTER                | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 166.39   |
| V0194590 | DALE'S TIRE &           | P0788526 | TIRES UNIT 102                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4267 | 392.80   |
| V0200458 | DELL MARKETING LP       | P0788217 | DELL LATITUDE E6430 ATG (255-2 | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0201-4295 | 3,823.98 |
| V0208210 | DODGE TOWN INC.         | P0789068 | CAP UNIT 017                   | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 16.96    |
| V0208210 | DODGE TOWN INC.         | P0789985 | SEAL UNIT 075                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 5.48     |
| V0208210 | DODGE TOWN INC.         | P0789985 | SEAL UNIT 075                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 59.68    |
| V0208210 | DODGE TOWN INC.         | P0790028 | COMPRESSION TEST UNIT 016      | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 249.60   |
| V0208210 | DODGE TOWN INC.         | P0790028 | COMPRESSION TEST UNIT 018      | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 252.60   |
| V0208210 | DODGE TOWN INC.         | P0790028 | COMPRESSION TEST UNIT 017      | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 278.00   |
| V0240175 | EXHAUST PROS OF RC INC. | P0789987 | MUFFLER UNIT 075               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4251 | 159.64   |
| V0249445 | FEDERAL EXPRESS         | P0789962 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 89.64    |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 89.64    |
| V0249445 | FEDERAL EXPRESS         | P0789993 | ADJ-INVOICE PD                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | -85.05   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 143.32   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 216.16   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 91.94    |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 374.64   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 85.05    |
| V0249445 | FEDERAL EXPRESS         | P0789993 | SHIPPING                       | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 359.99   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | ADJ-INVOICE PD                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | -374.64  |
| V0249445 | FEDERAL EXPRESS         | P0789993 | ADJ-INVOICE PD                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | -89.64   |
| V0249445 | FEDERAL EXPRESS         | P0789993 | ADJ-INVOICE PD                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | -216.16  |
| V0249445 | FEDERAL EXPRESS         | P0789993 | ADJ-INVOICE PD                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | -91.94   |
| V0254566 | FIRST ADMINISTRATORS    | P0789778 | APRIL 2013 SECTION 125 FEE     | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4131 | 144.93   |
| V0310225 | GREAT WESTERN TIRE INC. | P0789990 | TIRES UNIT 018                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4267 | 701.20   |
| V0412385 | JEGERIS, KARL           | P0789377 | MEALS-QUANTICO, VA             | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4270 | 206.00   |
| V0421590 | JOHNSON MACHINE INC.    | P0789056 | GROMMET UNIT 025               | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 3.29     |
| V0421590 | JOHNSON MACHINE INC.    | P0789974 | FILTERS UNIT 124               | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 7.78     |
| V0421590 | JOHNSON MACHINE INC.    | P0789974 | BREAK PADS UNIT 124            | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 65.14    |
| V0421590 | JOHNSON MACHINE INC.    | P0789988 | WIPER BLADES                   | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 18.64    |
| V0421590 | JOHNSON MACHINE INC.    | P0789974 | LUBE UNIT 124                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 6.99     |
| V0421590 | JOHNSON MACHINE INC.    | P0789974 | WIPER BLADES UNIT 028          | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 31.32    |

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|          |                      |          |                              |          |          |    |    |                |         |
|----------|----------------------|----------|------------------------------|----------|----------|----|----|----------------|---------|
| V0421590 | JOHNSON MACHINE INC. | P0789974 | WIPER BLADES STOCK           | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 31.32   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | BULB STOCK                   | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 123.00  |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | FILTER UNIT 018              | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 2.37    |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | HALGEN CAPSULE UNIT 125      | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 52.31   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | CARB CLEANER UNIT 075        | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 10.48   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | WIPER BLADES UNIT 075        | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 69.76   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | FILTERS UNIT 112             | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 11.69   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | FILTERS UNIT 118             | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 34.92   |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | ADJ-                         | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -123.00 |
| V0421590 | JOHNSON MACHINE INC. | P0789974 | BULB STOCK                   | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 12.30   |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | HEADLAMP UNIT 093            | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 7.99    |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CREDIT-WIPER BLADES          | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -31.32  |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | WIPER BLADES                 | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 18.64   |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CREDIT-WIPER BLADES          | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -31.32  |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | WIPER BLADES                 | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 21.02   |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CREDIT-VISTA WINTER BLADE    | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -37.92  |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CREDIT-WARRANTY              | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -143.77 |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CREDIT CORE DEP              | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | -56.25  |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | REMAN STARTER                | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 143.77  |
| V0421590 | JOHNSON MACHINE INC. | P0789988 | CORE                         | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 56.25   |
| V0421590 | JOHNSON MACHINE INC. | P0789984 | FILTERS UNIT 092             | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 11.98   |
| V0421590 | JOHNSON MACHINE INC. | P0789984 | BULB UNIT 099                | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 13.65   |
| V0421590 | JOHNSON MACHINE INC. | P0789984 | WIPER BLADES UNIT 018        | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0201-4251 | 21.02   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 APR13 INTERNET,LD    | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 299.07  |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3050 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3068 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3069 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3070 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3076 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3078 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3440 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3460 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3461 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3462 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |
| V0460150 | KNOLOGY              | P0789494 | 1495784 355-3489 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0201-4281 | 12.90   |



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|----------|------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0460150 | KNOLOGY                | P0789494 | 1495808 394-2600 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495810 394-5299 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495810 394-6090 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495810 716-0773 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495828 394-6037 APR13 PHONE,I | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 20.02     |
| V0460150 | KNOLOGY                | P0789460 | 1495828 394-6164 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4281 | 3.37      |
| V0473720 | L-3 COMMUNICATIONS     | P0788207 | L-3 IN-CAR VIDEO SYSTEM        | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4269 | 10,590.00 |
| V0473720 | L-3 COMMUNICATIONS     | P0788207 | SHIPPING                       | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4261 | 100.00    |
| V0477850 | LAKOTA COUNTRY TIMES   | P0789063 | POLICE OFFICER AD              | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4230 | 32.00     |
| V0526424 | MARCO INC              | P0789147 | COPIES                         | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4244 | 78.67     |
| V0535240 | MASUR, KELVIN          | P0789376 | MEALS-PENSACOLA, FL            | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4270 | 223.00    |
| V0536254 | MATHESON-LINWELD       | P0787033 | LW700 UHP ZERO COMPRESSED      | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4261 | 174.40    |
| V0536254 | MATHESON-LINWELD       | P0787033 | DELIVERY CHARGE                | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4261 | 7.50      |
| V0536254 | MATHESON-LINWELD       | P0789977 | TANK RENTALS                   | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4246 | 43.58     |
| V0536271 | MATHISON               | P0789051 | PLOTTER REPAIR                 | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0201-4253 | 296.42    |
| V0515075 | MCCANN ASSOCIATES INC. | P0789983 | POLICE EXAMS                   | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 2,230.00  |
| V0520190 | MCKIE FORD INC         | P0789975 | FILTERS UNIT 125               | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 33.13     |
| V0541285 | MENARDS                | P0789971 | SEALED BOXES                   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4298 | 59.94     |
| V0542994 | METROPOLITAN LIFE      | P0789580 | MAY LIFE INS                   | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4155 | 545.77    |
| V0569400 | MOUNTAIN VIEW ANIMAL   | P0789146 | MEDS JACKSON                   | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4298 | 152.52    |
| V0569400 | MOUNTAIN VIEW ANIMAL   | P0789979 | MEDS XANDER                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4298 | 207.35    |
| V0597277 | NATIVE SUN NEWS        | P0789961 | FORENSIC CHEMIST AD            | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4230 | 40.00     |
| V0601545 | NEVE'S UNIFORM         | P0789057 | DICKIE HULLOPETER              | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4263 | 29.00     |
| V0601545 | NEVE'S UNIFORM         | P0789991 | PANTS CARMAN                   | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4263 | 53.95     |
| V0601545 | NEVE'S UNIFORM         | P0789991 | PANTS SAYLES                   | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4263 | 99.98     |
| V0601545 | NEVE'S UNIFORM         | P0789991 | POLO MITCHELL                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4263 | 89.97     |
| V0601545 | NEVE'S UNIFORM         | P0789115 | L/S SHIRTS LEWELLEN            | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4263 | 263.85    |
| V0601545 | NEVE'S UNIFORM         | P0789115 | PANTS LEWELLEN                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4263 | 203.85    |
| V0601545 | NEVE'S UNIFORM         | P0789115 | POLOS HOLT                     | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4263 | 59.98     |
| V0601545 | NEVE'S UNIFORM         | P0789115 | S/S SHIRTS LEWELLEN            | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4263 | 191.85    |
| V0601545 | NEVE'S UNIFORM         | P0789070 | JACKET RAGNONE                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0201-4263 | 152.55    |
| V0611650 | NORTHERN BALANCE &     | P0785725 | BALANCE AND CALIBRATIONS       | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4225 | 316.00    |
| V0611650 | NORTHERN BALANCE &     | P0785725 | ADJ-2 INVOICES                 | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4225 | -316.00   |
| V0611650 | NORTHERN BALANCE &     | P0785725 | BALANCE & CALIBRATIONS         | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4225 | 187.00    |
| V0611650 | NORTHERN BALANCE &     | P0785725 | BALANCE & CALIBRATIONS         | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4225 | 126.00    |

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

|          |                        |          |                            |           |           |    |    |                |          |
|----------|------------------------|----------|----------------------------|-----------|-----------|----|----|----------------|----------|
| V0634566 | O'REILLY AUTO PARTS    | P0789972 | CLEANER STOCK              | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 3.86     |
| V0618600 | OFFICEMAX              | P0789113 | CORD DETANGLER             | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4261 | 19.99    |
| V0649920 | PAVEL, KATIE           | P0789980 | TEST PAPER CORRECTION      | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 180.00   |
| V0660835 | PET GIANT              | P0789978 | DOG FOOD LAHAIE            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4298 | 44.90    |
| V0660835 | PET GIANT              | P0789978 | CORR COST                  | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4298 | 0.09     |
| V0660835 | PET GIANT              | P0789060 | DOG FOOD                   | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4298 | 44.99    |
| V0660835 | PET GIANT              | P0789071 | DOG FOOD BLACK             | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4298 | 94.98    |
| V0678735 | PONDEROSA SPORTSWEAR   | P0790000 | HAT LAHAIE                 | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4263 | 17.50    |
| V0700470 | RAMSEY ELECTRONICS     | P0788844 | RF TEST ENCLOSURE BOX      | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4269 | 1,345.50 |
| V0700470 | RAMSEY ELECTRONICS     | P0788844 | SHIPPING                   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4261 | 25.95    |
| V0701710 | RAPID CHEVROLET CO INC | P0789989 | SOLENOID UNIT 107          | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 26.90    |
| V0701710 | RAPID CHEVROLET CO INC | P0789973 | STRUT UNIT 101             | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 67.58    |
| V0701710 | RAPID CHEVROLET CO INC | P0789973 | BRACKET UNIT 101           | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4251 | 67.58    |
| V0701710 | RAPID CHEVROLET CO INC | P0789073 | MOUNT UNIT 101             | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 91.67    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108710,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108710,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108711,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108711,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 104796,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 104796,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108538,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108538,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108713,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108713,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108712,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108712,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108714,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 75.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | 108714,                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0711876 | RAPID CITY MEDICAL     | P0789994 | NOT HIRED                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4225 | 37.00    |
| V0723000 | RED WING SHOE STORE    | P0789061 | SHOES BOTTOMLEY            | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4263 | 127.46   |
| V0723000 | RED WING SHOE STORE    | P0789061 | SHOES KISTLER              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4263 | 135.96   |
| V0787250 | SIMPSON'S CREATIVE     | P0790030 | ANNUAL REPORTS             | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4261 | 383.00   |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0787621 | BLANKETS                   | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0201-4261 | 71.00    |
| V0831645 | STOPTECH LTD           | P0789603 | CORD REELS FOR STOP STICKS | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0201-4269 | 67.00    |
| V0835829 | STURDEVANT'S AUTO      | P0789055 | ROTOR ASY UNIT 025         | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4251 | 205.51   |



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

|          |                      |          |                            |           |           |    |    |                |           |
|----------|----------------------|----------|----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0843691 | TELEVISION EQUIPMENT | P0789148 | COMM HEADSET               | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4269 | 648.42    |
| V0868350 | TRI-TECH INC         | P0788216 | BLOOD TUBES GRAY STOPPERED | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4261 | 713.00    |
| V0868350 | TRI-TECH INC         | P0788216 | ADJ                        | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4261 | -713.00   |
| V0868350 | TRI-TECH INC         | P0788216 | BLOOD TUBES GRAY STOPPERED | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4261 | 677.00    |
| V0868350 | TRI-TECH INC         | P0788216 | SHIPPING                   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4261 | 21.11     |
| V0876300 | ULINE INC            | P0789054 | SHIPPING                   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4261 | 11.87     |
| V0876300 | ULINE INC            | P0789054 | CORR-SHIPPING              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4261 | -1.18     |
| V0876300 | ULINE INC            | P0789054 | 36 INCH HORIZONTAL PAPER   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0201-4261 | 38.00     |
| V0877300 | ULTRAMAX             | P0787019 | 40CAL AMMO                 | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4269 | 6,600.00  |
| V0877300 | ULTRAMAX             | P0787019 | .223 AMMO                  | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4269 | 7,700.00  |
| V0877300 | ULTRAMAX             | P0787019 | CORR-COST OF 40 CAL AMMO   | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4269 | 60.00     |
| V0934830 | WESTERN STATIONERS   | P0789072 | OFFICE SUPPLIES            | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0201-4261 | 85.06     |
| V0934830 | WESTERN STATIONERS   | P0789998 | TONER                      | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4261 | 169.82    |
| V0934830 | WESTERN STATIONERS   | P0789998 | CORR-COST                  | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0201-4261 | -0.01     |
| V0935979 | WEX BANK             | P0789498 | CAR WASH                   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4251 | 234.48    |
| V0935979 | WEX BANK             | P0789498 | OVERNIGHT FEE              | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4261 | 14.00     |
| V0935979 | WEX BANK             | P0789498 | 136.36G SUPER UNL          | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 492.94    |
| V0935979 | WEX BANK             | P0789498 | 236.8G UN+ALC10            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 750.22    |
| V0935979 | WEX BANK             | P0789498 | 19.27G UN+ALC77            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 60.73     |
| V0935979 | WEX BANK             | P0789498 | 3864.6G UNL+               | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 11,857.71 |
| V0935979 | WEX BANK             | P0789498 | 68.33G UNLALC10            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 235.02    |
| V0935979 | WEX BANK             | P0789498 | 10.33G UNLALC57            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 33.01     |
| V0935979 | WEX BANK             | P0789498 | 2537.17G UNL               | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4262 | 7,951.83  |
| V0943756 | WORKING AGAINST      | P0789565 | MAY13 WAVI                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0201-4593 | 250.00    |

**Cost Center:** 0201      **Total:** 160,706.38

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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0000791  | A+ CUSTOM APPAREL &    | P0789699              | 2-LOGO                         | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4263 | 8.00          |
| V0000791  | A+ CUSTOM APPAREL &    | P0789699              | 2-LOGO EMBROIDER/CIOCARLAN     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4263 | 8.00          |
| V0000791  | A+ CUSTOM APPAREL &    | P0789699              | 3-LOGO EMBROIDER/NIEHAUS       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4263 | 12.00         |
| V0000791  | A+ CUSTOM APPAREL &    | P0789699              | 3-LOGO EMBROIDER/LONG          | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4263 | 12.00         |
| V0000791  | A+ CUSTOM APPAREL &    | P0789699              | 2-LOGO EMBROIDER/ZIEGLER       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4263 | 8.00          |
| V0005640  | ACE HARDWARE           | P0789667              | RUBBER WEATHERSTRIP/B5         | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4251 | 7.28          |
| V0005640  | ACE HARDWARE           | P0789670              | SAND,FLAT IRON,CEMENT          | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4269 | 25.34         |
| V0005640  | ACE HARDWARE           | P0789058              | BAR-B-QUE MITT AND HOT         | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0202-4269 | 18.97         |
| V0005641  | ACE HARDWARE-EAST      | P0788342              | WASHER FLUID/E4,M14/SPLIT      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0202-4264 | 2.79          |
| V0019535  | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0202-4261 | 84.56         |
| V0019535  | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0202-4261 | 15.43         |
| V0047642  | BADGER STATE RECOVERYP | P0789439              | PAPER SHREDDING PICKUP/3-12-13 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0202-4225 | 18.70         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 0903764355 12767125 4320       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0202-4283 | 581.09        |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12313258 4920       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0202-4283 | 613.64        |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12767152 5460       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0202-4283 | 646.63        |
| V0134679  | CENTURYLINK            | P0789493              | E38-0061 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0202-4281 | 165.36        |
| V0137240  | CHRIS SUPPLY COMPANY   | P0789664              | METER,RELAY,SWITCHES,RISER     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4252 | 266.28        |
| V0137240  | CHRIS SUPPLY COMPANY   | P0789664              | TOGGLE SWITCHES FOR STN 7      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4252 | 32.71         |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0202-4261 | 6.48          |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0202-4261 | 1.32          |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0202-4150 | 70,174.12     |
| V0149834  | COLBY, MONICA          | P0789661              | PUB ED VIDEO-WHERE THERE'S     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4269 | 50.00         |
| V0149834  | COLBY, MONICA          | P0789164              | MEALS-ESTES PARK, CO           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0202-4270 | 138.00        |
| V0151146  | COLORADO SPRINGS FIRE  | P0789039              | REG-MALTAVERNE, M              | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0202-4270 | 325.00        |
| V0164030  | COPY COUNTRY INC.      | P0788305              | 135 MYSTIC RANGER DIST MAP     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0202-4261 | 223.00        |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0202-4131 | 123.65        |
| V0282080  | G&H DISTRIBUTING INC.  | P0789672              | WHEEL CHOCK/STN 3              | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4265 | 28.56         |
| V0297178  | GIBBONS, JEREMY        | P0789038              | MEALS-ESTES PARK CO            | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0202-4270 | 138.00        |
| V0304090  | GODFREY BRAKE SERVICE  | P0789666              | TIRE CHAINS/FR3                | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4251 | 183.77        |
| V0304090  | GODFREY BRAKE SERVICE  | P0789666              | CROSS CHAIN HOOK/STOCK         | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4265 | 105.50        |
| V0304090  | GODFREY BRAKE SERVICE  | P0789666              | TWISTED LINK CHAIN/STOCK       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4265 | 259.50        |
| V0304090  | GODFREY BRAKE SERVICE  | P0789666              | CROSS CHAIN HOOK/STOCK         | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0202-4265 | 92.70         |
| V0304090  | GODFREY BRAKE SERVICE  | P0788286              | MIRROR/E6                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0202-4251 | 208.62        |

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|          |                       |          |                                |          |          |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|----------|----------|----|----|----------------|--------|
| V0304090 | GODFREY BRAKE SERVICE | P0788286 | MIRROR/E1                      | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4251 | 376.25 |
| V0304090 | GODFREY BRAKE SERVICE | P0788312 | TIRE CHAIN PLIER/SHOP TOOL     | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4265 | 106.55 |
| V0312550 | GRIMM'S PUMP SERVICE  | P0789665 | PUMP PSI GUAGE/B7              | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | 101.16 |
| V0340280 | HARDWARE HANK         | P0789668 | CUTTING BOARD/STN 3            | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4269 | 12.59  |
| V0346150 | HARTMANN, DAMON       | P0789165 | MEALS-ESTES PARK, CO           | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4270 | 138.00 |
| V0421590 | JOHNSON MACHINE INC.  | P0789697 | EGR VALVE/B5                   | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | 1.99   |
| V0421590 | JOHNSON MACHINE INC.  | P0789697 | EXHAUST MANIFOLD/B5            | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | 95.79  |
| V0421590 | JOHNSON MACHINE INC.  | P0789697 | DUAL DUROMETER SEAL,LED        | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | 68.96  |
| V0448030 | KIMBALL MIDWEST       | P0789698 | HOSE CLAMPS,MINI AUTO          | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | 100.62 |
| V0448030 | KIMBALL MIDWEST       | P0789698 | CREDIT-RTN CLAMPS, FUSES       | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4251 | -51.00 |
| V0459659 | KNECHT HOME CENTER    | P0789662 | HLGN BULBS/FIRE PREV OFFICE    | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4269 | 53.72  |
| V0459659 | KNECHT HOME CENTER    | P0789663 | NOZZLE GUN/STN 1               | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4269 | 5.99   |
| V0459659 | KNECHT HOME CENTER    | P0789663 | CREDIT-RTN ICE MELT            | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4264 | -44.15 |
| V0459659 | KNECHT HOME CENTER    | P0789662 | SURGE SURPRESSOR,EXTN          | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0202-4269 | 52.78  |
| V0460150 | KNOLOGY               | P0789570 | 1919319 716-2961 APR13 PHONE   | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4281 | 12.50  |
| V0460150 | KNOLOGY               | P0789570 | 1919319 716-2964 APR13 PHONE   | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4281 | 12.50  |
| V0460150 | KNOLOGY               | P0789570 | 1919319 716-2982 APR13 PHONE   | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4281 | 12.50  |
| V0460150 | KNOLOGY               | P0789570 | 1919319 716-2947 APR13 PHONE   | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0202-4281 | 12.50  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-4177 APR13 PHONE,C | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 88.32  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-4178 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-4179 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-4180 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1718884 394-4187 APR13 PHONE,C | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 118.86 |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-6039 APR13 PHONE,L | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 31.26  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-6040 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 394-6754 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1718884 716-1718 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 40.44  |
| V0460150 | KNOLOGY               | P0789494 | 1718884 716-1794 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 40.44  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 716-3689 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 716-3690 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 716-3691 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 9.32   |
| V0460150 | KNOLOGY               | P0789494 | 1495793 716-3698 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1495793 716-4306 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY               | P0789494 | 1718884 716-4372 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 40.44  |
| V0460150 | KNOLOGY               | P0789460 | 1495791 394-2613 APR13 PHONE,C | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0202-4281 | 90.32  |

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|          |                 |          |                                |           |           |    |    |                |        |
|----------|-----------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0460150 | KNOLOGY         | P0789460 | 1495785 394-4104 APR13 PHONE,C | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 90.32  |
| V0460150 | KNOLOGY         | P0789460 | 1495791 394-4186 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY         | P0789460 | 1495814 394-5220 APR13 PHONE,C | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 88.76  |
| V0460150 | KNOLOGY         | P0789460 | 1495814 394-5221 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY         | P0789460 | 1495814 394-5235 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY         | P0789460 | 1495785 716-4351 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 12.82  |
| V0460150 | KNOLOGY         | P0789460 | 1495825 APR13 PHONE,CABLE      | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4281 | 103.14 |
| V0523450 | MANINGAS, CALEN | P0789707 | COOKIES FOR WEST PARK          | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0202-4263 | 10.60  |
| V0520278 | MCPC            | P0789183 | 6-HP 932,1-HP 933,1-HP950XL CA | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0202-4261 | 100.04 |
| V0541285 | MENARDS         | P0789673 | 1/4" BALL VALVE & FITTINGS/B7  | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4251 | 15.93  |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/CHAU          | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL                     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/WILCOX        | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/KING          | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/BENNETT       | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/LUERAS        | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/C MORGAN      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/E.            | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/LANGE         | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/SEALS         | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL                     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/T POWELL      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/RENZ          | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/CROMWELL      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/GOODART       | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/FISCHER       | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/LEHMANN       | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/REICHERT      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/EDDY          | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/BEHLINGS      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/CIOCARLIN     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/MERTES        | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL                     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/MORTON        | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE      | P0786819 | STRUCTURAL BOOTS/JUNGCK        | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |

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|          |                   |          |                            |           |           |    |    |                |        |
|----------|-------------------|----------|----------------------------|-----------|-----------|----|----|----------------|--------|
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/JANECEK   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/ORNELAS   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/BIERMAN   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/STADEL    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/LONG      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/GILLES    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL                 | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/MANINGAS  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/GREEN     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/K HANSEN  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/HUGHES    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/WHITE     | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/REISHUS   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/FRYBARGER | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/T WRIGHT  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL                 | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/DAY       | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/BELISLE   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/BRODERICK | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/PAGE      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/HARLAN    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/J POTTER  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/MCCOLLAR  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/ROSE      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | XXXXXXXXXXXXXXXX           | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 0.00   |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/DALY      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/POVANDRA  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/KLUNDER   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOOTS/HOVE      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | STRUCTURAL BOTOS/WEAVER    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 312.50 |
| V0542810 | METRO FIRE        | P0786819 | FREIGHT                    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4263 | 376.44 |
| V0542994 | METROPOLITAN LIFE | P0789580 | MAY LIFE INS               | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0202-4155 | 371.94 |
| V0545255 | MIDCONTINENT      | P0789583 | 702597801                  | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0202-4281 | 150.00 |
| V0545255 | MIDCONTINENT      | P0789583 | 702949102                  | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0202-4281 | 150.00 |
| V0545255 | MIDCONTINENT      | P0789583 | 114997001                  | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0202-4281 | 150.00 |

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|          |                      |          |                                |           |           |    |    |                |          |
|----------|----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0545255 | MIDCONTINENT         | P0789583 | 128483901                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0202-4281 | 150.00   |
| V0772475 | NORTHERN TRUCK       | P0789752 | MOUNT KIT,FLASHER              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4251 | 855.00   |
| V0618600 | OFFICEMAX            | P0789170 | 100W SLIM LINE                 | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0202-4261 | 132.98   |
| V0639670 | OVERHEAD DOOR CO. OF | P0789669 | REPLACE TORSION SPRING,EAST    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4252 | 694.53   |
| V0711876 | RAPID CITY MEDICAL   | P0789700 | 2011 ANNUAL PHYSICAL 113481    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4225 | 19.67    |
| V0711876 | RAPID CITY MEDICAL   | P0789700 | 2011 ANNUAL PHYSICAL 116881    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4225 | 181.00   |
| V0723000 | RED WING SHOE STORE  | P0789172 | BOOTS/MORTON                   | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0202-4263 | 250.71   |
| V0785400 | SIGN EXPRESS         | P0789171 | VINYL WILDFIRE MITIGATION      | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4269 | 177.47   |
| V0785400 | SIGN EXPRESS         | P0789171 | GUTTER HELMET SIGN FOR 50/50 P | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4269 | 17.28    |
| V0824486 | STADEL, TAMARA       | P0789168 | MEALS-ESTES PARK, CO           | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4270 | 138.00   |
| V0856373 | TJADEN, JOE          | P0789166 | MEALS-ESTES PARK CO            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4270 | 138.00   |
| V0871977 | TRUENORTH STEEL      | P0789701 | METAL TO BUILD CONFINE SPACE   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0202-4269 | 173.60   |
| V0899601 | WALMART COMMUNITY    | P0788683 | SOFT SCRUB,SCRUB               | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0202-4264 | 24.14    |
| V0935979 | WEX BANK             | P0789498 | 788.35G DSL                    | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 2,976.34 |
| V0935979 | WEX BANK             | P0789498 | 335.16G PREM DSL               | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 1,274.56 |
| V0935979 | WEX BANK             | P0789498 | 17.12G SUPER UNL               | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 62.74    |
| V0935979 | WEX BANK             | P0789498 | 97.85G UN+ALC10                | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 308.99   |
| V0935979 | WEX BANK             | P0789498 | 6.68G UN+ALC77                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 21.09    |
| V0935979 | WEX BANK             | P0789498 | 427.25G UNL+                   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 1,337.19 |
| V0935979 | WEX BANK             | P0789498 | 332.2G UNL                     | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4262 | 1,056.81 |
| V0938320 | WHITE, OLIVER        | P0789167 | MEALS-ESTES PARK CO            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0202-4270 | 138.00   |

**Cost Center:** 0202      **Total:** 104,890.58

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0019535                 | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0204-4261 | 185.17           |
| V0019535                 | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0204-4261 | 1,014.74         |
| V0139602                 | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0204-4261 | 23.51            |
| V0139602                 | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0204-4261 | 335.80           |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0204-4150 | 10,965.15        |
| V0188480                 | DAKOTA BUSINESS       | P0789938              | SHARP MX2300 COLOR COPIER      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0204-4253 | 232.64           |
| V0254566                 | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0204-4131 | 20.00            |
| V0460150                 | KNOLOGY               | P0789494              | 1495808 355-3080 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4281 | 13.49            |
| V0460150                 | KNOLOGY               | P0789494              | 1495808 394-6862 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4281 | 13.54            |
| V0482725                 | LARUS, JEFFREY        | P0789312              | MEALS-SIOUX FALLS              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4270 | 64.00            |
| V0404096                 | LIMBAUGH, BRETT       | P0788795              | MEALS-CHICAGO IL               | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0204-4270 | 366.00           |
| V0542994                 | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0204-4155 | 66.94            |
| V0597277                 | NATIVE SUN NEWS       | P0789336              | CURRENT PLANNING ADMIN         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4230 | 40.00            |
| V0711110                 | RAPID CITY JOURNAL    | P0789409              | PC 4/25/13 13RZ006             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4230 | 51.24            |
| V0711110                 | RAPID CITY JOURNAL    | P0789410              | PC 4/25/13 13PD010             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4230 | 18.48            |
| V0711110                 | RAPID CITY JOURNAL    | P0788783              | ZBOA 4/16/13                   | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0204-4230 | 49.56            |
| V0787250                 | SIMPSON'S CREATIVE    | P0789158              | ENVELOPES #10                  | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0204-4261 | 97.00            |
| V0935979                 | WEX BANK              | P0789498              | 13.89G UN+ALC10                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4262 | 43.85            |
| V0935979                 | WEX BANK              | P0789498              | 55.61G UNL+                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4262 | 170.82           |
| V0935979                 | WEX BANK              | P0789498              | 180.45G UNL                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0204-4262 | 557.37           |
| <b>Cost Center:</b> 0204 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>14,329.30</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE           | P0789200              | SAWZALL BLADE              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0205-4265 | 34.54         |
| V0005640  | ACE HARDWARE           | P0789200              | SAW BLADES                 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0205-4265 | 18.23         |
| V0005640  | ACE HARDWARE           | P0789200              | BOX COVER                  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0205-4269 | 0.95          |
| V0019535  | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4261 | 15.43         |
| V0019535  | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4261 | 84.56         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 0005599901 12237846 153    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 22.12         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 0005599901 12237883 112    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 18.39         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 0903764355 12218465 137    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 20.66         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 0005599901 12489041 102    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 17.48         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 2553293094 12312004 3520   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 430.62        |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12731825 358    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 40.78         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12570142 67     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 14.29         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12655563 117    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 18.84         |
| V0078490  | BLACK HILLS POWER &    | P0789946              | 1952058938 12488946 0      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 8.20          |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12807195 122    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 19.31         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12773436 0      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 8.20          |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12772075 81     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 15.55         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12262333 653    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 67.60         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12768025 196    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 26.03         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12229194 321    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 37.40         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12227686 418    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 46.23         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 12237769 184    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 24.94         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 2298189939 13090342 492    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 52.95         |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 NONE PRORATED   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0205-4283 | 23.72         |
| V0087372  | BOOT BARN              | P0788536              | WORK BOOTS, MIKE WOLF      | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0205-4263 | 130.00        |
| V0087400  | BORDER STATES ELECTRIC | P0789616              | DITCHING SHOVEL            | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4265 | 39.32         |
| V0087400  | BORDER STATES ELECTRIC | P0789615              | HEAT SHRINK                | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4269 | 61.56         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0789411              | 12V 2.2A BATTERY           | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4269 | 14.17         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0788532              | CAT 5 CABLE                | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0205-4269 | 41.86         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0788532              | ROUND OFF                  | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0205-4269 | 0.19          |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0205-4150 | 3,042.00      |
| V0141335  | CITY-WATER DEPARTMENT  | P0789784              | 00280780 0                 | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0205-4284 | 41.59         |
| V0179540  | CRESCENT ELECTRIC      | P0788958              | OUTLET                     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0205-4269 | 31.05         |



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

|          |                       |          |                                |           |           |    |    |                |         |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|---------|
| V0179540 | CRESCENT ELECTRIC     | P0788958 | CREDIT RTN CONNECTOR           | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0205-4269 | -101.49 |
| V0179540 | CRESCENT ELECTRIC     | P0788958 | CREDIT RTN ANGLE TRAILER       | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0205-4269 | -32.00  |
| V0179540 | CRESCENT ELECTRIC     | P0788452 | 10X1/2 SCREW                   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0205-4269 | 20.00   |
| V0179540 | CRESCENT ELECTRIC     | P0788452 | ROUND OFF                      | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0205-4269 | 1.16    |
| V0204700 | DITCH WITCH OF SO     | P0789614 | CLEAN OUT                      | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 36.50   |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16 NYLOCK                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 9.00    |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16 NYLOCK                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 4.00    |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16 WASHER                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 20.00   |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16 FENDER WASHER             | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 9.00    |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16X2.5 BOLT                  | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 57.00   |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16X3 BOLT                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 25.00   |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | 5/16X3 BOLT                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 12.50   |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | ROUND OFF                      | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | 9.01    |
| V0248950 | FASTENAL COMPANY, THE | P0789705 | CORR-PRICING                   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0205-4269 | -0.10   |
| V0248950 | FASTENAL COMPANY, THE | P0788959 | TOOL BOX                       | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0205-4265 | 15.03   |
| V0248950 | FASTENAL COMPANY, THE | P0788959 | STRAP BINDER                   | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0205-4269 | 161.70  |
| V0254566 | FIRST ADMINISTRATORS  | P0789778 | APRIL 2013 SECTION 125 FEE     | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0205-4131 | 12.50   |
| V0460150 | KNOLOGY               | P0789460 | 1495828 394-6164 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 3.37    |
| V0460150 | KNOLOGY               | P0789460 | 1495828 394-6037 APR13 PHONE,I | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 20.02   |
| V0460150 | KNOLOGY               | P0789494 | 1495787 394-5154 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495792 355-3012 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495818 355-3079 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495820 355-3086 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495803 355-3096 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495801 355-3486 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495812 355-3487 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495809 355-3488 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495819 355-3524 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495804 355-3525 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495811 394-2536 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495807 394-6813 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495817 394-6904 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495789 716-2632 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 16.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495824 718-5485 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |
| V0460150 | KNOLOGY               | P0789460 | 1495795 719-5154 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0205-4281 | 13.49   |

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

|                          |                       |          |                              |          |          |    |    |                |                 |
|--------------------------|-----------------------|----------|------------------------------|----------|----------|----|----|----------------|-----------------|
| V0460150                 | KNOLOGY               | P0789460 | 1495829 721-9786 APR13 PHONE | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0205-4281 | 35.44           |
| V0471155                 | KREUN KUSTOM          | P0789702 | REPAIR DRIVER SEAT, T706     | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0205-4251 | 200.00          |
| V0541285                 | MENARDS               | P0789613 | HOSE CLAMP                   | 5/3/2013 | 5/3/2013 | AP | WP | 0101-0205-4269 | 20.16           |
| V0541285                 | MENARDS               | P0789613 | LIGHTER                      | 5/3/2013 | 5/3/2013 | AP | WP | 0101-0205-4269 | 0.99            |
| V0541285                 | MENARDS               | P0789613 | TWISTER                      | 5/3/2013 | 5/3/2013 | AP | WP | 0101-0205-4269 | 31.63           |
| V0542994                 | METROPOLITAN LIFE     | P0789580 | MAY LIFE INS                 | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0205-4155 | 23.16           |
| V0816451                 | SOUTH DAKOTA ONE CALL | P0790181 | 176 LOCATES                  | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0205-4225 | 183.08          |
| V0935979                 | WEX BANK              | P0789498 | 223.39G DSL                  | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0205-4262 | 856.14          |
| V0935979                 | WEX BANK              | P0789498 | 121.63G UNL+                 | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0205-4262 | 369.79          |
| V0935979                 | WEX BANK              | P0789498 | 32.22G UNL                   | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0205-4262 | 97.83           |
| <b>Cost Center: 0205</b> |                       |          |                              |          |          |    |    | <b>Total:</b>  | <u>6,788.02</u> |

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

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

| <b>ID</b> | <b>Name</b>   | <b>Invoice Number</b> | <b>Description</b>   | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>             |
|-----------|---------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------|
| V0139602  | CITY OF RAPID | P0790676              | POSTAGE 04/29-5/3/13 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0207-4261           | 1.30                      |
|           |               |                       |                      |                 |                 |            |           | <b>Cost Center:</b> 0207 | <b>Total:</b> <u>1.30</u> |

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

**Cost Center:** 0209      EMERGENCY MANAGEMENT      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b>  | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0656560  | PENNINGTON COUNTY | P0789559              | MAY13 EMERG MGMT    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0209-4596           | 5,833.33                      |
| V0657530  | PENNINGTON COUNTY | P0789560              | MAY13 SEARCH/RESCUE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0209-4597           | 1,800.50                      |
| V0657530  | PENNINGTON COUNTY | P0789560              | ADJ TO CORR AMT     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0209-4597           | 42.66                         |
|           |                   |                       |                     |                 |                 |            |           | <b>Cost Center: 0209</b> | <b>Total:</b> <u>7,676.49</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0270-0270-4150           | 404.00                      |
| V0188480  | DAKOTA BUSINESS       | P0789938              | SHARP MX2300 COLOR COPIER | 5/6/2013        | 5/6/2013        | AP         | WP        | 0270-0270-4253           | 1.47                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0270-0270-4155           | 4.13                        |
|           |                       |                       |                           |                 |                 |            |           | <b>Cost Center:</b> 0270 | <b>Total:</b> <u>409.60</u> |

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

| <b>Cost Center:</b> 0301 |                       | <b>STREETS &amp; HIGHWAYS</b> |                              | <b>Director:</b> BRUMBAUGH, DON |                 |            |           |                |               |
|--------------------------|-----------------------|-------------------------------|------------------------------|---------------------------------|-----------------|------------|-----------|----------------|---------------|
| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b>         | <b>Description</b>           | <b>Inv Date</b>                 | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
| V0005640                 | ACE HARDWARE          | P0789405                      | HANDHELD SPRAYER             | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0301-4265 | 43.90         |
| V0005641                 | ACE HARDWARE-EAST     | P0789486                      | GREATSTUFF FOAM              | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4269 | 8.58          |
| V0005641                 | ACE HARDWARE-EAST     | P0787234                      | SAT NEUT PAINT-BARRICADES    | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4253 | 33.59         |
| V0005641                 | ACE HARDWARE-EAST     | P0787234                      | TOOL ASSORT, NUTS, SCREWS    | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4269 | 8.36          |
| V0008901                 | ADAMS ISC             | P0789355                      | PILLOW BLOCKS S092           | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4251 | 173.26        |
| V0008901                 | ADAMS ISC             | P0789451                      | PILLOW BLOCK S064            | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 188.50        |
| V0008901                 | ADAMS ISC             | P0789404                      | PILLOW BLOCK-STOCK           | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 76.08         |
| V0074730                 | BLACK HILLS CHEMICAL  | P0789326                      | ORANGE CLEANER               | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4264 | 99.80         |
| V0074730                 | BLACK HILLS CHEMICAL  | P0788028                      | HAND SOAP, GLOVES, ROLL      | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4264 | 73.17         |
| V0120470                 | BUTLER MACHINERY CO.  | P0790065                      | LATCH SPRING, PIN S033       | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4253 | 28.77         |
| V0120470                 | BUTLER MACHINERY CO.  | P0790065                      | LATCH, PIN S033              | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4253 | 28.23         |
| V0120470                 | BUTLER MACHINERY CO.  | P0790012                      | SOCKET, RECPTACLE KIT S035   | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4253 | 121.40        |
| V0131400                 | CARQUEST AUTO PARTS   | P0789328                      | SEALED BEAM S064             | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4251 | 13.99         |
| V0131400                 | CARQUEST AUTO PARTS   | P0789328                      | BATTERY S021                 | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4253 | 96.18         |
| V0131400                 | CARQUEST AUTO PARTS   | P0790069                      | OIL FILTER, AIR FILTERS S031 | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4253 | 69.89         |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655                      | APR 2013 HEALTH              | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4150 | 7,434.65      |
| V0158390                 | CONTRACTOR'S SUPPLY   | P0789406                      | RED SPRAYER                  | 5/6/2013                        | 5/6/2013        | AP         | WP        | 0101-0301-4265 | 94.00         |
| V0158390                 | CONTRACTOR'S SUPPLY   | P0789485                      | HD-50 CONCRETE               | 5/6/2013                        | 5/6/2013        | AP         | WP        | 0101-0301-4254 | 128.00        |
| V0202854                 | DIESEL MACHINERY INC  | P0790024                      | FILTER S067                  | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4253 | 25.23         |
| V0202854                 | DIESEL MACHINERY INC  | P0789482                      | BRACKET S067                 | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4253 | 67.01         |
| V0225653                 | EDDIE'S TRUCK CENTER  | P0789365                      | COVER S008                   | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 33.56         |
| V0225653                 | EDDIE'S TRUCK CENTER  | P0789365                      | WHEEL HUB, SEAL S003         | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 304.49        |
| V0225653                 | EDDIE'S TRUCK CENTER  | P0788749                      | HYD BRK KIT, TUBE S051       | 4/29/2013                       | 4/29/2013       | AP         | WP        | 0101-0301-4251 | 312.54        |
| V0248950                 | FASTENAL COMPANY, THE | P0789452                      | WASHERS, NYLOCK S064         | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0301-4251 | 40.27         |
| V0248950                 | FASTENAL COMPANY, THE | P0789357                      | BOLTS S092                   | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4251 | 16.83         |
| V0248950                 | FASTENAL COMPANY, THE | P0789357                      | WASHERS S092                 | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0301-4251 | 24.22         |
| V0254566                 | FIRST ADMINISTRATORS  | P0789778                      | APRIL 2013 SECTION 125 FEE   | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0301-4131 | 17.19         |
| V0272520                 | FRONTIER AUTO GLASS   | P0788355                      | TINTED LAMINATED S037        | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0301-4253 | 477.96        |
| V0272520                 | FRONTIER AUTO GLASS   | P0788237                      | TINTED LAMINATED S030        | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0301-4253 | 180.00        |
| V0282080                 | G&H DISTRIBUTING INC. | P0790023                      | ROCKITE CASTER-MAIN GATE     | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0301-4252 | 9.22          |
| V0304090                 | GODFREY BRAKE SERVICE | P0788229                      | OIL BATH SEAL S008           | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 42.91         |
| V0304090                 | GODFREY BRAKE SERVICE | P0788229                      | OIL BATH SEAL, HUB CAP S003  | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 52.19         |
| V0304090                 | GODFREY BRAKE SERVICE | P0789484                      | OIL BATH SEAL S008           | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0301-4251 | 52.19         |

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

|          |                                   |                                |           |           |    |    |                |        |
|----------|-----------------------------------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0304090 | GODFREY BRAKE SERVICE P0788945    | TOW STRAP                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4265 | 73.41  |
| V0304090 | GODFREY BRAKE SERVICE P0789450    | BALANCED BRAKE DRUM S003       | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 89.95  |
| V0304090 | GODFREY BRAKE SERVICE P0789359    | SIDE BAR, FLANGE BOLT S092     | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 78.19  |
| V0304090 | GODFREY BRAKE SERVICE P0789359    | REPAIR PLATE, THREADED ROD     | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 578.14 |
| V0304090 | GODFREY BRAKE SERVICE P0789359    | NUT, U BOLT, THREADED ROD      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 54.74  |
| V0304090 | GODFREY BRAKE SERVICE P0789361    | OIL BATH SEAL, RELINED S007    | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 89.05  |
| V0304090 | GODFREY BRAKE SERVICE P0789361    | OIL BATH SEAL, RELINED S07     | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 89.05  |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | CALIPER S051                   | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 141.54 |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | CREDIT-RTN CORE                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | -78.75 |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | RELINED S003                   | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 75.00  |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | OIL BATH SEALS S051            | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 266.50 |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | ROTORS S051                    | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 524.76 |
| V0304090 | GODFREY BRAKE SERVICE P0787222    | BOLT S051                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 14.22  |
| V0367540 | HILLS TIRE & SUPPLY INC. P0789332 | TUBE S021                      | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4267 | 19.00  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | LAMP, LED SS S043              | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4251 | 28.94  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | WIPER BLADES S043              | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4251 | 16.48  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | HYD FILTER S054                | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4253 | 22.85  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | OIL FILTER S066                | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4251 | 2.99   |
| V0421590 | JOHNSON MACHINE INC. P0788949     | 5W20 OIL S066                  | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4262 | 24.43  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | OIL FILTER, FUEL FILTER S020   | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4251 | 36.62  |
| V0421590 | JOHNSON MACHINE INC. P0788949     | OIL FILTER, HYD FILTER S054    | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4253 | 24.50  |
| V0421590 | JOHNSON MACHINE INC. P0790011     | AIR FILTERS S038               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 55.72  |
| V0421590 | JOHNSON MACHINE INC. P0790011     | HYD FILTER, AIR FILTER S059    | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 34.23  |
| V0421590 | JOHNSON MACHINE INC. P0790011     | 15W40 OIL S059                 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4262 | 28.96  |
| V0421590 | JOHNSON MACHINE INC. P0790011     | V BELT S067                    | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 9.58   |
| V0421590 | JOHNSON MACHINE INC. P0790011     | CREDIT-RTN OIL                 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4262 | -28.96 |
| V0421590 | JOHNSON MACHINE INC. P0790067     | FUEL FILTERS S031              | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 22.32  |
| V0421590 | JOHNSON MACHINE INC. P0790067     | FUEL FILTER, AIR FILTER S031   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 15.45  |
| V0421590 | JOHNSON MACHINE INC. P0789327     | FUEL FILTER S064               | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4251 | 11.11  |
| V0421590 | JOHNSON MACHINE INC. P0789327     | THRD ROD S021                  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4253 | 2.99   |
| V0421590 | JOHNSON MACHINE INC. P0789327     | AIR FILTER, OIL FILTER S064    | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4251 | 78.49  |
| V0460150 | KNOLOGY P0789494                  | 1495787 355-3066 APR13 PHONE,L | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4281 | 10.37  |
| V0460150 | KNOLOGY P0789494                  | 1495787 394-1856 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4281 | 13.49  |
| V0460150 | KNOLOGY P0789494                  | 1495787 394-4150 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4281 | 13.49  |
| V0460150 | KNOLOGY P0789494                  | 1495787 394-4152 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4281 | 13.49  |

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

|          |                       |          |                              |           |           |    |    |                |           |
|----------|-----------------------|----------|------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0460150 | KNOLOGY               | P0789494 | 1495787 394-4153 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4281 | 13.49     |
| V0520500 | M G OIL CO            | P0790068 | URSA 15/40 OIL               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4262 | 288.49    |
| V0520500 | M G OIL CO            | P0789447 | RPM 80/90 OIL                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4262 | 377.67    |
| V0520500 | M G OIL CO            | P0789447 | CORR-PRICING                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4262 | -0.01     |
| V0520500 | M G OIL CO            | P0789329 | URSA 15/40 OIL               | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4262 | 625.05    |
| V0542994 | METROPOLITAN LIFE     | P0789580 | MAY LIFE INS                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4155 | 31.74     |
| V0545370 | MIDCONTINENT TESTING  | P0788951 | OIL ANALYSIS                 | 4/26/2013 | 4/26/2013 | AP | WP | 0101-0301-4225 | 204.00    |
| V0698810 | RDO EQUIPMENT CO      | P0790022 | REAR VIEW S033               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 165.53    |
| V0698810 | RDO EQUIPMENT CO      | P0790022 | TIE ROD ENDS S031            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 312.58    |
| V0780210 | SHEEHAN MACK SALES &  | P0785897 | HEAT EXCHANGER FOR           | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0301-4251 | 3,585.31  |
| V0780210 | SHEEHAN MACK SALES &  | P0785897 | SHIPPING                     | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0301-4251 | 175.00    |
| V0816451 | SOUTH DAKOTA ONE CALL | P0790181 | 176 LOCATES                  | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0301-4225 | 183.08    |
| V0856300 | TITAN MACHINERY       | P0790021 | FUEL FILTER, AIR FILTER S038 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0301-4253 | 69.11     |
| V0927960 | WEST RIVER            | P0789356 | CABLE S092                   | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4251 | 20.09     |
| V0935979 | WEX BANK              | P0789498 | 4838.06G DSL                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4262 | 18,268.96 |
| V0935979 | WEX BANK              | P0789498 | 17.65G SUPER UNL             | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4262 | 64.54     |
| V0935979 | WEX BANK              | P0789498 | 826.62G UNL+                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4262 | 2,526.75  |
| V0935979 | WEX BANK              | P0789498 | 116.74G UNL                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0301-4262 | 371.85    |
| V0936710 | WHISLER BEARING       | P0789362 | BUILD AS PER SAMPLE S033     | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4253 | 36.84     |
| V0936710 | WHISLER BEARING       | P0789362 | ADAPTER S033                 | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0301-4253 | 3.94      |
| V0936710 | WHISLER BEARING       | P0789483 | SEAL, O RINGS S008           | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0301-4251 | 10.27     |

**Cost Center:** 0301      **Total:** 40,162.78



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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002835  | A&H TRUCK SALVAGE       | P0789330              | WIPER SWITCH S134           | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 25.00         |
| V0005641  | ACE HARDWARE-EAST       | P0788059              | LINK CHAIN-CHAIN REPAIR     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4253 | 8.60          |
| V0063310  | BEKA CORPORATION        | P0788944              | LOADER, SNOW 4/22/13        | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0302-4243 | 712.50        |
| V0131400  | CARQUEST AUTO PARTS     | P0789328              | FUEL FILTER S063            | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 9.52          |
| V0131400  | CARQUEST AUTO PARTS     | P0789328              | VAC CONN ASRT S018          | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 3.43          |
| V0139465  | CITY-HEALTH INSURANCE   | P0789655              | APR 2013 HEALTH             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4150 | 7,415.97      |
| V0225653  | EDDIE'S TRUCK CENTER    | P0789365              | FUEL FILTER S012            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 18.47         |
| V0225653  | EDDIE'S TRUCK CENTER    | P0789365              | FUEL FILTER S063            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 18.47         |
| V0225653  | EDDIE'S TRUCK CENTER    | P0788952              | ARM WINDSHEILD WASHER S080  | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4251 | 107.80        |
| V0225653  | EDDIE'S TRUCK CENTER    | P0788952              | ANG JOINT, ARM BOLT S010    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4251 | 196.33        |
| V0248950  | FASTENAL COMPANY, THE   | P0788954              | WASHERS S138                | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4251 | 13.86         |
| V0248950  | FASTENAL COMPANY, THE   | P0789620              | PLOW PINS-STOCK             | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0302-4253 | 92.39         |
| V0248950  | FASTENAL COMPANY, THE   | P0790064              | NUTS, RODS-PLOWS            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0302-4253 | 330.40        |
| V0254566  | FIRST ADMINISTRATORS    | P0789778              | APRIL 2013 SECTION 125 FEE  | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0302-4131 | 2.81          |
| V0304090  | GODFREY BRAKE SERVICE   | P0788955              | FLEX TUBE S018              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 51.03         |
| V0304090  | GODFREY BRAKE SERVICE   | P0788155              | CROSS CHAIN HOOK, FASTENERS | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4253 | 460.95        |
| V0304090  | GODFREY BRAKE SERVICE   | P0788155              | SIDE CHAIN HOOKS            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4253 | 24.27         |
| V0304090  | GODFREY BRAKE SERVICE   | P0788032              | CROSS CHAIN HOOKS-CHAIN     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4253 | 211.00        |
| V0304090  | GODFREY BRAKE SERVICE   | P0788032              | CROSS CHAIN HOOK, GRAB      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4253 | 221.50        |
| V0304090  | GODFREY BRAKE SERVICE   | P0788740              | STUD, FLANGED CAP S019      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 84.60         |
| V0304090  | GODFREY BRAKE SERVICE   | P0788740              | PSHLOK BRASS S014           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 8.48          |
| V0304090  | GODFREY BRAKE SERVICE   | P0788362              | BALANCED BRAKE DRUM S018    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 89.95         |
| V0304090  | GODFREY BRAKE SERVICE   | P0788362              | FLANGED CAP S018            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 18.00         |
| V0304090  | GODFREY BRAKE SERVICE   | P0788362              | OIL BATH SEAL, HUB CAP S018 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4251 | 52.19         |
| V0310225  | GREAT WESTERN TIRE INC. | P0788953              | 225X825 UNIMT 10 HOLE-STOCK | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4267 | 210.00        |
| V0310225  | GREAT WESTERN TIRE INC. | P0788953              | 11R225 14PLY TIRE S080      | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4267 | 314.95        |
| V0310225  | GREAT WESTERN TIRE INC. | P0788953              | 11R225 14PLY TIRE-STOCK     | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4267 | 1,259.80      |
| V0421590  | JOHNSON MACHINE INC.    | P0789327              | SQUARE K S134               | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 5.92          |
| V0421590  | JOHNSON MACHINE INC.    | P0789327              | OIL FILTER S012             | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 24.36         |
| V0421590  | JOHNSON MACHINE INC.    | P0789327              | OIL FILTER S063             | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0302-4251 | 24.36         |
| V0496150  | LIND-EXCO INC           | P0789446              | MOTORGRADER, LOADERS SNOW   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0302-4243 | 4,090.85      |
| V0542994  | METROPOLITAN LIFE       | P0789580              | MAY LIFE INS                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0302-4155 | 93.18         |
| V0545370  | MIDCONTINENT TESTING    | P0788951              | OIL ANALYSIS                | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0302-4225 | 204.00        |

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|--------------------------|------------------------|----------|---------------------------|-----------|-----------|----|----|----------------|------------------|
| V0599050                 | NEBRASKA SALT & GRAIN  | P0790116 | 109.875TN SALT            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0302-4264 | 8,109.87         |
| V0599050                 | NEBRASKA SALT & GRAIN  | P0789354 | 246.225TN SALT            | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0302-4264 | 18,173.87        |
| V0643650                 | PACIFIC STEEL &        | P0789364 | STRIP STEEL S134          | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0302-4251 | 13.50            |
| V0786783                 | SIMON CONTRACTORS OF   | P0789367 | BLADES 18HRS SNOW 4/22/13 | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0302-4243 | 2,250.00         |
| V0885605                 | VALLEY GREEN SOD FARMP | P0789617 | 50SF SOD-835 RENA PL      | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0302-4254 | 14.00            |
| V0935979                 | WEX BANK               | P0789498 | 3266.02G DSL              | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0302-4262 | 12,352.93        |
| V0935979                 | WEX BANK               | P0789498 | 0.02G FARM                | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0302-4262 | 0.06             |
| V0935979                 | WEX BANK               | P0789498 | 120.01G UNL+              | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0302-4262 | 362.55           |
| V0936710                 | WHISLER BEARING        | P0789362 | PIN S134                  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0302-4251 | 30.80            |
| V0936710                 | WHISLER BEARING        | P0790018 | 1 1/4 PB BEARINGS S010    | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0302-4251 | 58.74            |
| <b>Cost Center: 0302</b> |                        |          |                           |           |           |    |    | <b>Total:</b>  | <u>57,771.26</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0304-4283           | 25,729.10                      |
| V0078490  | BLACK HILLS POWER &    | P0790202              | 4996961426 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0304-4283           | 30,147.47                      |
| V0087400  | BORDER STATES ELECTRIC | P0789704              | FLAT HEAD MACHINE SCREW KIT    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0304-4269           | 18.40                          |
| V0155561  | CONRAD'S BIG C SIGNS   | P0789155              | PICK UP TOWER LIGHT, I-90 & DE | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 234.25                         |
| V0155561  | CONRAD'S BIG C SIGNS   | P0789155              | TAX                            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 4.78                           |
| V0179540  | CRESCENT ELECTRIC      | P0788171              | 16/3 CORD                      | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4269           | 20.50                          |
| V0179540  | CRESCENT ELECTRIC      | P0788171              | ROUND OFF                      | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4269           | 0.41                           |
| V0495380  | LIGHTING MAINTENANCE   | P0789153              | STRAIGHTEN STREET LIGHT        | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 95.00                          |
| V0495380  | LIGHTING MAINTENANCE   | P0789153              | TAX                            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 1.94                           |
| V0495380  | LIGHTING MAINTENANCE   | P0789154              | TIGHTEN FIXTURE COVER BOLTS,   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 77.50                          |
| V0495380  | LIGHTING MAINTENANCE   | P0789154              | TAX                            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 1.58                           |
| V0495380  | LIGHTING MAINTENANCE   | P0789156              | TURN STREET LIGHT ARM, WIND    | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 103.00                         |
| V0495380  | LIGHTING MAINTENANCE   | P0789156              | TAX                            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0304-4225           | 2.10                           |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0304 | <b>Total:</b> <u>56,436.03</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO  | P0789759              | CYLINDER RENTAL                | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0305-4225 | 48.84         |
| V0002820  | A&B WELDING SUPPLY CO  | P0789759              | CYLINDER RENTAL                | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0305-4225 | 81.38         |
| V0002820  | A&B WELDING SUPPLY CO  | P0787933              | NOZZLE OXYGEN-WELDING          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4269 | 32.46         |
| V0002820  | A&B WELDING SUPPLY CO  | P0788239              | OXYGEN, ACETYLENE-WELDING      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4269 | 56.92         |
| V0002820  | A&B WELDING SUPPLY CO  | P0788359              | METAL HOLE SAW                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4265 | 12.68         |
| V0002820  | A&B WELDING SUPPLY CO  | P0788752              | ACETYLENE-WELDING SUPPLIES     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4269 | 47.61         |
| V0002820  | A&B WELDING SUPPLY CO  | P0789331              | WHEELS, SHIELD, CUTTING        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4269 | 137.68        |
| V0036650  | ARMSTRONG              | P0789448              | FIRE SUPPRESSION               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0305-4225 | 186.74        |
| V0056262  | BATTLE CREEK SUPPLY    | P0790020              | RAGS, WIPES                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0305-4269 | 195.80        |
| V0074730  | BLACK HILLS CHEMICAL   | P0789326              | ROLL TOWELS                    | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4264 | 62.27         |
| V0074730  | BLACK HILLS CHEMICAL   | P0788028              | HAND SOAP, GLOVES, ROLL        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4264 | 73.16         |
| V0077956  | BLACK HILLS            | P0790109              | 100727                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0305-4225 | 30.00         |
| V0077956  | BLACK HILLS            | P0790109              | 108758                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0305-4225 | 40.00         |
| V0087372  | BOOT BARN              | P0787187              | 2013 3 WORKPANTS-L PENA        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0305-4263 | 90.00         |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4150 | 5,566.24      |
| V0158390  | CONTRACTOR'S SUPPLY    | P0788356              | RAIN COAT                      | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 3.50          |
| V0158390  | CONTRACTOR'S SUPPLY    | P0788356              | ADJ RAIN COAT COST             | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 28.00         |
| V0246281  | FAMILY THRIFT CTR-WEST | P0790009              | POP, CAKE-G MILLER 25 YRS SERV | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0305-4263 | 49.15         |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0305-4131 | 5.00          |
| V0254707  | FIRST CALL             | P0790010              | O RING ASST                    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0305-4269 | 6.49          |
| V0304090  | GODFREY BRAKE SERVICE  | P0788229              | FLANGED CAP METRIC             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4265 | 36.00         |
| V0421590  | JOHNSON MACHINE INC.   | P0788949              | PLUGS                          | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0305-4269 | 23.88         |
| V0421590  | JOHNSON MACHINE INC.   | P0788949              | HOIST                          | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0305-4265 | 69.14         |
| V0421590  | JOHNSON MACHINE INC.   | P0789618              | CORR-INVOICE PD                | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0305-4269 | -23.88        |
| V0421590  | JOHNSON MACHINE INC.   | P0789618              | PLUGS                          | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0305-4269 | 23.88         |
| V0421590  | JOHNSON MACHINE INC.   | P0789327              | EAR PLUGS                      | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 58.00         |
| V0421590  | JOHNSON MACHINE INC.   | P0789327              | FUSES                          | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 5.62          |
| V0421590  | JOHNSON MACHINE INC.   | P0789327              | CABLE TIES                     | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 49.42         |
| V0421590  | JOHNSON MACHINE INC.   | P0789327              | CLAMPS                         | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0305-4269 | 67.12         |
| V0460150  | KNOLOGY                | P0789494              | 1495787 APR13 LD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0305-4281 | 0.27          |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0305-4155 | 45.03         |
| V0634566  | O'REILLY AUTO PARTS    | P0788950              | HEAT SHRINK                    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0305-4269 | 13.99         |
| V0745570  | RUNNINGS SUPPLY INC    | P0790061              | 3 WORKPANTS-J HAIAR            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0305-4263 | 90.00         |

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

|          |                    |          |              |           |           |    |    |                          |                               |
|----------|--------------------|----------|--------------|-----------|-----------|----|----|--------------------------|-------------------------------|
| V0835829 | STURDEVANT'S AUTO  | P0789619 | FREON        | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0305-4269           | 97.00                         |
| V0934830 | WESTERN STATIONERS | P0789325 | 5IN BINDERS  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0305-4261           | 48.58                         |
| V0935979 | WEX BANK           | P0789498 | 26.33G DSL   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0305-4262           | 101.52                        |
| V0935979 | WEX BANK           | P0789498 | 114.21G UNL+ | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0305-4262           | 346.74                        |
| V0935979 | WEX BANK           | P0789498 | 54.58G UNL   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0305-4262           | 171.64                        |
|          |                    |          |              |           |           |    |    | <b>Cost Center: 0305</b> | <b>Total: <u>7,977.87</u></b> |

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

| <b>Cost Center:</b> 0401 |                        | STREET CLEANING       |                                | <b>Director:</b> BRUMBAUGH, DON |                 |            |           |                |                  |  |
|--------------------------|------------------------|-----------------------|--------------------------------|---------------------------------|-----------------|------------|-----------|----------------|------------------|--|
| <b>Id</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b>                 | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |  |
| V0005641                 | ACE HARDWARE-EAST      | P0789335              | TUBING VINYL S042              | 5/6/2013                        | 5/6/2013        | AP         | WP        | 0101-0401-4253 | 0.46             |  |
| V0005641                 | ACE HARDWARE-EAST      | P0787234              | HOSE ELBOW, MENDER             | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4252 | 17.45            |  |
| V0005641                 | ACE HARDWARE-EAST      | P0787234              | LAWN RAKES, FARM HOSE          | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4265 | 79.85            |  |
| V0074730                 | BLACK HILLS CHEMICAL   | P0788028              | HAND SOAP, GLOVES, ROLL        | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4264 | 73.16            |  |
| V0087372                 | BOOT BARN              | P0787187              | 2013 JACKET-R SHINABARGER      | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0401-4263 | 45.00            |  |
| V0120470                 | BUTLER MACHINERY CO.   | P0790012              | SOCKET S070                    | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0401-4253 | 18.48            |  |
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4150 | 2,963.74         |  |
| V0188080                 | DAKOTA                 | P0789449              | REBUILD STARTER S046           | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0401-4253 | 76.14            |  |
| V0225653                 | EDDIE'S TRUCK CENTER   | P0789365              | FUEL FILTER S042               | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4253 | 20.49            |  |
| V0225653                 | EDDIE'S TRUCK CENTER   | P0788749              | AIR FILTER S046                | 4/29/2013                       | 4/29/2013       | AP         | WP        | 0101-0401-4253 | 13.75            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0788949              | OIL FILTER S006                | 4/26/2013                       | 4/26/2013       | AP         | WP        | 0101-0401-4251 | 15.36            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0788949              | FUEL FILTER PWR STEERING FL SO | 4/26/2013                       | 4/26/2013       | AP         | WP        | 0101-0401-4251 | 11.67            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789618              | MULTI PURPOSE LAMP S042        | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0401-4253 | 13.48            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789618              | TRAN FILTER S042               | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0401-4253 | 43.24            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789618              | OIL FILTER, AIR FILTER S077    | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0401-4253 | 111.32           |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789618              | AIR FILTER                     | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0401-4253 | 35.46            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789618              | CREDIT-RTN AIR FILTER          | 5/3/2013                        | 5/3/2013        | AP         | WP        | 0101-0401-4253 | -54.13           |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789327              | OIL FILTERS S042               | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0401-4253 | 14.66            |  |
| V0421590                 | JOHNSON MACHINE INC.   | P0789327              | FUEL FILTERS OIL FILTERS S042  | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0401-4253 | 70.91            |  |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013                        | 5/2/2013        | AP         | WP        | 0101-0401-4155 | 6.29             |  |
| V0566440                 | MOTION INDUSTRIES INC. | P0790016              | BA VALVE S070                  | 5/8/2013                        | 5/8/2013        | AP         | WP        | 0101-0401-4251 | 331.79           |  |
| V0780210                 | SHEEHAN MACK SALES &   | P0789334              | ELEMENTS S042                  | 4/30/2013                       | 4/30/2013       | AP         | WP        | 0101-0401-4253 | 112.13           |  |
| V0935979                 | WEX BANK               | P0789498              | 2371.41G DSL                   | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0401-4262 | 9,130.53         |  |
| V0935979                 | WEX BANK               | P0789498              | 126.89G UNL+                   | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0401-4262 | 385.58           |  |
| V0935979                 | WEX BANK               | P0789498              | 23.05G UNL                     | 5/1/2013                        | 5/1/2013        | AP         | WP        | 0101-0401-4262 | 76.89            |  |
| <b>Cost Center:</b> 0401 |                        |                       |                                |                                 |                 |            |           | <b>Total:</b>  | <u>13,613.70</u> |  |

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

**Cost Center:** 0501      DETOXIFICATION CENTER      **Director:** ALLENDER, STEVE

| <b>Id</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0656120  | PENNINGTON COUNTY | P0789561              | MAY13 DETOX        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0501-4566           | 36,833.33                      |
|           |                   |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0501 | <b>Total:</b> <u>36,833.33</u> |

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

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

| <b>Id</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0601-4150 | 404.00           |
| V0141335                 | CITY-WATER DEPARTMENT  | P0789186              | 05997070 0                    | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0601-4284 | 56.03            |
| V0188480                 | DAKOTA BUSINESS        | P0789470              | copier maintenance            | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0601-4253 | 68.43            |
| V0404625                 | JJ'S ENGRAVING & SALES | P0790156              | name plate - Brandhagen       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0601-4269 | 17.50            |
| V0460150                 | KNOLOGY                | P0789460              | 1495786 APR13 LD              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4281 | 0.87             |
| V0460150                 | KNOLOGY                | P0789494              | 1495799 394-6921 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789494              | 1495799 394-6922 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789494              | 1495799 394-6980 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4281 | 13.49            |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0601-4155 | 4.13             |
| V0618600                 | OFFICEMAX              | P0789605              | office supplies               | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0601-4261 | 72.84            |
| V0773261                 | SDPRA                  | P0789522              | Midwest Conf. registrations   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0601-4225 | 8,345.00         |
| V0785565                 | SIGN & TROPHY WESTEX   | P0789131              | basketball trophies           | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0601-4225 | 100.00           |
| V0880250                 | UNITED PARCEL SERVICE  | P0789304              | 8110953432,CHARGES            | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0601-4261 | 18.22            |
| V0899601                 | WALMART COMMUNITY      | P0788878              | Misc. supplies                | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0601-4269 | 52.52            |
| V0935979                 | WEX BANK               | P0789498              | 33.55G UNL+                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4262 | 102.08           |
| V0935979                 | WEX BANK               | P0789498              | 40.92G UNL                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0601-4262 | 127.33           |
| V0940616                 | WILSON SPORTING GOODS  | P0790169              | tennis merchandise for resale | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0601-4520 | 601.64           |
| V0940616                 | WILSON SPORTING GOODS  | P0790169              | tennis merchandise for resale | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0601-4520 | 0.60             |
| V0940616                 | WILSON SPORTING GOODS  | P0788942              | tennis merchandise for resale | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0601-4520 | 0.34             |
| V0940616                 | WILSON SPORTING GOODS  | P0788942              | tennis merchandise for resale | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0601-4520 | 595.36           |
| <b>Cost Center: 0601</b> |                        |                       |                               |                 |                 |            |           | <b>Total:</b>  | <u>10,607.36</u> |



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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST     | P0788410              | COUPLE                    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0603-4269 | 5.75          |
| V0005641  | ACE HARDWARE-EAST     | P0788410              | KEY CHUCK                 | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0603-4269 | 3.83          |
| V0005641  | ACE HARDWARE-EAST     | P0788410              | CLAMP SPRING              | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0603-4269 | 15.34         |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | KEYBLANK                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4269 | 3.83          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | DRILL BIT                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4265 | 21.11         |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | ADAPTER PVC               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 9.59          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 8.00          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 17.80         |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 9.00          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 6.00          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 3.80          |
| V0005641  | ACE HARDWARE-EAST     | P0787791              | NUTS                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4255 | 3.40          |
| V0057108  | BAY VIEW FUNDING      | P0789474              | ZAM BRUSH BLUE            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4251 | 49.95         |
| V0057108  | BAY VIEW FUNDING      | P0789474              | FREIGHT                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4251 | 23.95         |
| V0057108  | BAY VIEW FUNDING      | P0789475              | AVALANCHE BLADE           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4246 | 198.45        |
| V0057108  | BAY VIEW FUNDING      | P0789475              | FREIGHT                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4246 | 46.50         |
| V0057108  | BAY VIEW FUNDING      | P0790124              | 77' AVALANCHE BLADE       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4246 | 198.45        |
| V0057108  | BAY VIEW FUNDING      | P0790124              | FREIGHT                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4246 | 46.50         |
| V0074730  | BLACK HILLS CHEMICAL  | P0788764              | AEROSOL                   | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0603-4264 | 66.48         |
| V0074730  | BLACK HILLS CHEMICAL  | P0788764              | TOILET TISSUE             | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0603-4264 | 82.28         |
| V0074730  | BLACK HILLS CHEMICAL  | P0789343              | HAND SANITIZER            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4264 | 67.24         |
| V0074730  | BLACK HILLS CHEMICAL  | P0789343              | DISINFECTANT CLEANER      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4264 | 66.48         |
| V0074730  | BLACK HILLS CHEMICAL  | P0789343              | TOILET TISSUE             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4264 | 123.42        |
| V0074730  | BLACK HILLS CHEMICAL  | P0789343              | 12 AIR FRESHNER           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4264 | 66.23         |
| V0078490  | BLACK HILLS POWER &   | P0790605              | 2006311131 12312005 74200 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4283 | 6,258.79      |
| V0081365  | BLACK HILLS TRUCK &   | P0789087              | 10" Ram 3F6               | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0603-4251 | 121.65        |
| V0131400  | CARQUEST AUTO PARTS   | P0789344              | XFT KENO                  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0603-4251 | 51.30         |
| V0121554  | CBH COOPERATIVE       | P0789088              | propane                   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0603-4262 | 71.40         |
| V0121554  | CBH COOPERATIVE       | P0789931              | 160# PROPANE              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4262 | 104.00        |
| V0121554  | CBH COOPERATIVE       | P0789931              | DELIVERY CHARGE           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0603-4262 | 15.00         |
| V0134679  | CENTURYLINK           | P0789493              | 399-9031 SVC CHARGES      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0603-4281 | 31.53         |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0603-4150 | 1,690.00      |
| V0141335  | CITY-WATER DEPARTMENT | P0789784              | 00293050 130              | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0603-4284 | 934.58        |

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

|                          |                        |          |                              |           |           |    |    |                |                  |
|--------------------------|------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0188480                 | DAKOTA BUSINESS        | P0790127 | CONTRACT BASE RATE FOR ICE   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0603-4253 | 170.10           |
| V0247880                 | FARMER BROTHERS CO     | P0789090 | coffee lids                  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0603-4520 | 99.95            |
| V0247880                 | FARMER BROTHERS CO     | P0789090 | coffe cups                   | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0603-4520 | 89.85            |
| V0254566                 | FIRST ADMINISTRATORS   | P0789778 | APRIL 2013 SECTION 125 FEE   | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0603-4131 | 5.00             |
| V0255390                 | FISHER BEVERAGE        | P0790154 | merchandise for resale       | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0603-4520 | 59.00            |
| V0460150                 | KNOLOGY                | P0789460 | 1495786 355-3064 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789460 | 1495786 394-1879 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789460 | 1495786 394-3353 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789460 | 1495786 394-6748 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4281 | 13.49            |
| V0460150                 | KNOLOGY                | P0789460 | 1495786 394-6987 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4281 | 13.49            |
| V0542994                 | METROPOLITAN LIFE      | P0789580 | MAY LIFE INS                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0603-4155 | 6.42             |
| V0631970                 | OLSON'S PEST           | P0789932 | BI-MONTHLY SERVICE           | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0603-4225 | 75.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | CUPS                         | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 41.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | MNT DEW                      | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 45.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | OS 100%                      | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 18.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | WATER                        | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 27.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | GATERADE                     | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 90.00            |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789352 | FUEL CHARGE                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 3.00             |
| V0659645                 | PEPSI-COLA BOTTLING CO | P0789351 | GATORADE                     | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4520 | 18.00            |
| V0698778                 | R & R SPECIALITIES INC | P0789476 | HINGE PIN                    | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0603-4251 | 23.30            |
| V0698778                 | R & R SPECIALITIES INC | P0789476 | FREIGHT                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0603-4251 | 11.89            |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | 112 BAR MOP TOWELS           | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 43.22            |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | 112 REPLE.                   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 5.42             |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | GREEN LAUNDRY BAG            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 0.27             |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | DUST MOP                     | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 2.43             |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | ENERGY                       | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 2.57             |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789360 | ENVIROMENTAL                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4264 | 2.57             |
| V0834455                 | STRETCH'S GLASS &      | P0788445 | PLEXIGLASS CLEAR             | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0603-4252 | 531.40           |
| V0935979                 | WEX BANK               | P0789498 | 38.02G UNL+                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4262 | 115.43           |
| V0935979                 | WEX BANK               | P0789498 | 22.56G UNL                   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0603-4262 | 71.65            |
| <b>Cost Center: 0603</b> |                        |          |                              |           |           |    |    | <b>Total:</b>  | <u>12,046.55</u> |

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

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

| <b>Id</b>                | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0139602                 | CITY OF RAPID        | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4261 | 0.87             |
| V0139602                 | CITY OF RAPID        | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4261 | 0.43             |
| V0188480                 | DAKOTA BUSINESS      | P0789608              | MAY CONTRACT                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4253 | 98.00            |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789194              | APRIL 21-25, 2013 CONTRACT     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 905.15           |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789194              | CORR-APRIL 21-25, 2013 CONTRAC | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | -329.67          |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789103              | APRIL 16-20,2013 CONTRACT      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 1,535.79         |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789102              | APRIL 11-15,2013 CONTRACT      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 107.61           |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789840              | MAY 1-5, 2013 CONTRACT         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 2,118.97         |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789675              | APRIL 26-30, 2013 CONTRACT     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 5,162.63         |
| V0448000                 | KIMBALL'S GOLF SHOP, | P0789609              | MAY 2013 CONTRACT              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0604-4225 | 3,500.00         |
| V0542994                 | METROPOLITAN LIFE    | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0613-0604-4155 | 3.10             |
| V0875681                 | TYCO INTEGRATED      | P0787110              | APR 2013 SERVICE               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0613-0604-4225 | 66.68            |
| <b>Cost Center: 0604</b> |                      |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>13,169.56</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0127780  | CALLAWAY               | P0790148              | golf merchandise for resale    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 86.47                         |
| V0493865  | CITY-LICENSE & TRUST   | P0789124              | 2013-2014 Retail Malt Beverage | 4/29/2013       | 4/29/2013       | AP         | WP        | 0614-0605-4225           | 300.00                        |
| V0146760  | CLEVELAND GOLF         | P0790149              | golf merchandise for resale    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 80.68                         |
| V0221830  | EAGLE SALES OF THE BH  | P0790152              | merchandise for resale         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 123.20                        |
| V0255390  | FISHER BEVERAGE        | P0789604              | merchandise for resale         | 5/3/2013        | 5/3/2013        | AP         | WP        | 0614-0605-4520           | 86.90                         |
| V0421003  | JOHNSON BROS. WESTERN  | P0790157              | merchandise for resale         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 93.10                         |
| V0421003  | JOHNSON BROS. WESTERN  | P0790157              | merchandise for resale         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 48.40                         |
| V0520750  | M & B ENTERPRISES      | P0790170              | golf merchandise for resale    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 125.00                        |
| V0618600  | OFFICEMAX              | P0789128              | office supplies                | 4/30/2013       | 4/30/2013       | AP         | WP        | 0614-0605-4261           | 10.62                         |
| V0659645  | PEPSI-COLA BOTTLING CO | P0790162              | merchandise for resale         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0605-4520           | 102.00                        |
| V0659645  | PEPSI-COLA BOTTLING CO | P0789606              | merchandise for resale         | 5/3/2013        | 5/3/2013        | AP         | WP        | 0614-0605-4520           | 93.00                         |
| V0875681  | TYCO INTEGRATED        | P0787110              | APRIL SERVICE                  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0614-0605-4225           | 27.03                         |
| V0940616  | WILSON SPORTING GOODS  | P0788942              | golf merchandise for resale    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0614-0605-4520           | 51.00                         |
| V0940616  | WILSON SPORTING GOODS  | P0788942              | golf merchandise for resale    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0614-0605-4520           | 51.00                         |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0605 | <b>Total:</b> <u>1,278.40</u> |

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

**Cost Center:** 0606      LACROIX LINKS      **Director:** BIEGLER, JEFF

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>             |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------|
| V0141335  | CITY-WATER DEPARTMENT | P0789517              | 05990022 0         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0614-0606-4284           | 3.79                      |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0606 | <b>Total:</b> <u>3.79</u> |

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

**Cost Center:** 0607

**PARKS**

**Director:** BIEGLER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002889  | A ROYAL FLUSH         | P0789813              | portable toilets - April       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0607-4225 | 500.00        |
| V0002820  | A&B WELDING SUPPLY CO | P0789810              | rental equipment               | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0607-4246 | 32.56         |
| V0005640  | ACE HARDWARE          | P0789811              | pvc elbow                      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0607-4255 | 7.66          |
| V0005640  | ACE HARDWARE          | P0789795              | drill bit, center punch, carde | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0607-4265 | 18.97         |
| V0005640  | ACE HARDWARE          | P0789795              | nylon rope                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0607-4269 | 16.99         |
| V0005640  | ACE HARDWARE          | P0788998              | pliers                         | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0607-4265 | 44.61         |
| V0005640  | ACE HARDWARE          | P0788998              | nuts/screws/bolts              | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0607-4259 | 1.80          |
| V0005640  | ACE HARDWARE          | P0788998              | 3/16" x 100' rope              | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0607-4269 | 13.98         |
| V0005640  | ACE HARDWARE          | P0788998              | nuts/screws/bolts              | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0607-4259 | 12.60         |
| V0005640  | ACE HARDWARE          | P0789387              | 120 lb. blk ties               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4259 | 27.33         |
| V0005640  | ACE HARDWARE          | P0789387              | cable ties - greenhouse        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4259 | 28.78         |
| V0005640  | ACE HARDWARE          | P0789387              | tape                           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4261 | 4.99          |
| V0005640  | ACE HARDWARE          | P0789387              | trash cans                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4264 | 59.97         |
| V0005640  | ACE HARDWARE          | P0789387              | fiberglass ladder              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4269 | 219.99        |
| V0005640  | ACE HARDWARE          | P0789387              | drill bit                      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4265 | 3.16          |
| V0005640  | ACE HARDWARE          | P0789387              | bolt                           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0607-4259 | 7.28          |
| V0005640  | ACE HARDWARE          | P0789629              | battery, CPI O-ring            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4253 | 82.39         |
| V0005640  | ACE HARDWARE          | P0789629              | heat tape, ext. cord, power su | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4269 | 124.25        |
| V0005640  | ACE HARDWARE          | P0789629              | scoop, manure forks            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4269 | 153.48        |
| V0005640  | ACE HARDWARE          | P0789629              | ADJ                            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4269 | -124.25       |
| V0005640  | ACE HARDWARE          | P0790144              | trash can                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4269 | 439.78        |
| V0005640  | ACE HARDWARE          | P0790144              | sand paper                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4259 | 6.84          |
| V0005641  | ACE HARDWARE-EAST     | P0787892              | prybar, screwdriver            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0607-4265 | 46.06         |
| V0005641  | ACE HARDWARE-EAST     | P0787892              | cable ties                     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0607-4269 | 20.14         |
| V0077380  | BLACK HILLS NURSERY   | P0790145              | Maple tree                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4266 | 269.25        |
| V0078490  | BLACK HILLS POWER &   | P0790579              | 2553293094 12153254 2461       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 313.01        |
| V0078490  | BLACK HILLS POWER &   | P0790579              | 0005599901 12236601 364        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 55.56         |
| V0078490  | BLACK HILLS POWER &   | P0790579              | 0005599901 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 48.31         |
| V0078490  | BLACK HILLS POWER &   | P0790579              | 0005599901 12227510 749        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 102.68        |
| V0078490  | BLACK HILLS POWER &   | P0790579              | 2553293094 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 41.78         |
| V0078490  | BLACK HILLS POWER &   | P0790413              | 0416314894 12767071 4480       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 513.46        |
| V0078490  | BLACK HILLS POWER &   | P0790202              | 4996961426 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 54.42         |
| V0078490  | BLACK HILLS POWER &   | P0790202              | 4996961426 NONE PRORATED       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0607-4283 | 56.93         |

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| V0078490 | BLACK HILLS POWER &     | P0790202 | 4996961426 NONE PRORATED       | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4283 | 161.18    |
| V0078490 | BLACK HILLS POWER &     | P0790202 | 4996961426 12304137 1771       | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4283 | 225.96    |
| V0078490 | BLACK HILLS POWER &     | P0790202 | 4996961426 12304139 1371       | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4283 | 195.72    |
| V0078490 | BLACK HILLS POWER &     | P0790202 | 4996961426 12218414 0          | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4283 | 11.00     |
| V0078490 | BLACK HILLS POWER &     | P0790202 | 1334936502 12759213 1836       | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4283 | 245.11    |
| V0087400 | BORDER STATES ELECTRIC  | P0789389 | irrigation enclosure           | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4255 | 516.36    |
| V0087400 | BORDER STATES ELECTRIC  | P0790146 | light bulbs                    | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4257 | 131.88    |
| V0100100 | BROWN'S REPAIR          | P0790147 | manifold/gasket #69            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4253 | 151.77    |
| V0137240 | CHRIS SUPPLY COMPANY    | P0789390 | cable tie                      | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0607-4259 | 47.86     |
| V0139465 | CITY-HEALTH INSURANCE   | P0789655 | APR 2013 HEALTH                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0607-4150 | 10,082.50 |
| V0158390 | CONTRACTOR'S SUPPLY     | P0788999 | safety fence                   | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0607-4269 | 201.00    |
| V0158390 | CONTRACTOR'S SUPPLY     | P0788858 | 2x27 ratchet straps            | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0607-4269 | 92.00     |
| V0158390 | CONTRACTOR'S SUPPLY     | P0789630 | gloves - hultz                 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4263 | 8.40      |
| V0158390 | CONTRACTOR'S SUPPLY     | P0789630 | gloves - stock                 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4263 | 7.50      |
| V0179540 | CRESCENT ELECTRIC       | P0788860 | electrical supplies - Vickie P | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4257 | 82.85     |
| V0182145 | CRUM ELECTRIC           | P0789000 | 5" cable ties                  | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4259 | 21.45     |
| V0182145 | CRUM ELECTRIC           | P0790151 | screw driver                   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4265 | 30.80     |
| V0188080 | DAKOTA                  | P0789001 | repair alternator #43          | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4253 | 93.89     |
| V0188480 | DAKOTA BUSINESS         | P0789470 | copier maintenance             | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0607-4253 | 68.43     |
| V0208210 | DODGE TOWN INC.         | P0789631 | repairs for rear axle #503     | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | 51.12     |
| V0238780 | EXCEL DRYER INC         | P0789637 | electrical repair for hand dry | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4257 | 110.00    |
| V0248950 | FASTENAL COMPANY, THE   | P0789814 | repair misc.                   | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4259 | 79.89     |
| V0248950 | FASTENAL COMPANY, THE   | P0789002 | cable tie                      | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4259 | 22.20     |
| V0248950 | FASTENAL COMPANY, THE   | P0789002 | cable tie                      | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4259 | 35.52     |
| V0248950 | FASTENAL COMPANY, THE   | P0789002 | cable ties/power bit           | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4259 | 38.14     |
| V0248950 | FASTENAL COMPANY, THE   | P0789002 | zip ties                       | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4259 | 11.52     |
| V0248950 | FASTENAL COMPANY, THE   | P0790153 | cable tie                      | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4269 | 44.40     |
| V0248950 | FASTENAL COMPANY, THE   | P0789392 | cable ties                     | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 29.16     |
| V0254566 | FIRST ADMINISTRATORS    | P0789778 | APRIL 2013 SECTION 125 FEE     | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0607-4131 | 18.75     |
| V0310225 | GREAT WESTERN TIRE INC. | P0789797 | flat tire repair               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4267 | 19.95     |
| V0326649 | HAGGERTY'S              | P0788997 | retirement gift - Arguello, L  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0607-4225 | 50.00     |
| V0340280 | HARDWARE HANK           | P0789632 | plant trays, potting mix       | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4266 | 10.17     |
| V0340280 | HARDWARE HANK           | P0789815 | 5 gallon pail                  | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4264 | 8.98      |
| V0340280 | HARDWARE HANK           | P0789632 | insecticide                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4266 | 6.02      |
| V0340280 | HARDWARE HANK           | P0789003 | insect killer                  | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4266 | 32.38     |

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| V0340280 | HARDWARE HANK         | P0790155 | spray paint                    | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4269 | 32.36    |
| V0340280 | HARDWARE HANK         | P0790155 | twine                          | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4269 | 22.49    |
| V0340280 | HARDWARE HANK         | P0790155 | hand sanitzier                 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4264 | 3.59     |
| V0340280 | HARDWARE HANK         | P0789393 | underground splice kit         | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4257 | 34.18    |
| V0340280 | HARDWARE HANK         | P0789393 | well pipe splice kit           | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4257 | 14.92    |
| V0346860 | HARVEYS LOCK SHOP     | P0789004 | duplicate keys                 | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4269 | 11.20    |
| V0400450 | INTERSTATE BATTERIES  | P0789633 | car batteries                  | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | 172.90   |
| V0318852 | JOHN DEERE LANDSCAPES | P0789914 | sprinkler heads                | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0607-4269 | 4,378.56 |
| V0421590 | JOHNSON MACHINE INC.  | P0789816 | gas cap #74                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 5.15     |
| V0421590 | JOHNSON MACHINE INC.  | P0789816 | brake #66                      | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | 10.50    |
| V0421590 | JOHNSON MACHINE INC.  | P0789816 | GL5 gear - shop                | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 33.99    |
| V0421590 | JOHNSON MACHINE INC.  | P0789634 | rear brakes #504               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | 253.33   |
| V0421590 | JOHNSON MACHINE INC.  | P0789634 | wrench #504                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4265 | 14.71    |
| V0421590 | JOHNSON MACHINE INC.  | P0789634 | CREDIT-RTN BRAKE ROTOR         | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | -207.42  |
| V0421590 | JOHNSON MACHINE INC.  | P0789634 | CORR-DISC BRAKE ROTOR          | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4251 | 72.42    |
| V0421590 | JOHNSON MACHINE INC.  | P0789005 | satin black                    | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4251 | 6.48     |
| V0421590 | JOHNSON MACHINE INC.  | P0789394 | gasket material, bolt - #35    | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4253 | 11.28    |
| V0421590 | JOHNSON MACHINE INC.  | P0790158 | bbq cleaners                   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4265 | 8.72     |
| V0426700 | JOLLY LANE GREENHOUSE | P0789798 | growing mix                    | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4266 | 29.00    |
| V0459659 | KNECHT HOME CENTER    | P0789817 | brass coupling                 | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 11.03    |
| V0459659 | KNECHT HOME CENTER    | P0789820 | heat tape, ext. cords          | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4269 | 124.25   |
| V0459659 | KNECHT HOME CENTER    | P0789395 | concrete rock                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4269 | 12.99    |
| V0460150 | KNOLOGY               | P0789460 | 1495794 394-4176 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4281 | 16.49    |
| V0460150 | KNOLOGY               | P0789460 | 1495794 394-5104 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4281 | 13.49    |
| V0460150 | KNOLOGY               | P0789460 | 1495794 394-6951 APR13 PHONE,L | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4281 | 13.56    |
| V0495380 | LIGHTING MAINTENANCE  | P0789635 | lights - Canyon Lake           | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4257 | 144.41   |
| V0499446 | LODGE AT DEADWOOD,    | P0789515 | LODG-ANDERSON S                | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0607-4270 | 273.00   |
| V0504930 | LOWE'S                | P0787900 | paint, paint supplies          | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 136.79   |
| V0504930 | LOWE'S                | P0787900 | paint sprayer                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 134.47   |
| V0504930 | LOWE'S                | P0787394 | paint, paint supplies          | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 309.68   |
| V0504930 | LOWE'S                | P0787394 | CREDIT-RTN SPRAYER             | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | -141.55  |
| V0504930 | LOWE'S                | P0788505 | paint sprayer items            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4265 | 33.24    |
| V0504930 | LOWE'S                | P0788505 | paint sprayer items            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4265 | 62.56    |
| V0504930 | LOWE'S                | P0788505 | CREDIT-RTN SPRAY TIP           | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4265 | -23.72   |
| V0504930 | LOWE'S                | P0787421 | paint                          | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 126.35   |



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| V0504930 | LOWE'S                  | P0789396 | repair supplies                | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4259 | 43.65    |
| V0520500 | M G OIL CO              | P0790110 | fuel                           | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4262 | 833.50   |
| V0536254 | MATHESON-LINWELD        | P0789639 | equipment rental               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4246 | 71.95    |
| V0541285 | MENARDS                 | P0789821 | pruner, bypass lopper          | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4269 | 57.94    |
| V0541285 | MENARDS                 | P0790160 | long nose plier                | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4265 | 17.59    |
| V0542994 | METROPOLITAN LIFE       | P0789580 | MAY LIFE INS                   | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0607-4155 | 62.53    |
| V0545255 | MIDCONTINENT            | P0789583 | 129974301                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0607-4281 | 305.13   |
| V0545255 | MIDCONTINENT            | P0789583 | 126963801                      | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0607-4281 | 300.00   |
| V0569550 | MT STATES SECURITY      | P0789640 | Patrol - Canyon Lake Park      | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4225 | 331.00   |
| V0569550 | MT STATES SECURITY      | P0790070 | APRIL - PATROL FOR THE MONTH   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4225 | 29.25    |
| V0610060 | NORTH CENTRAL SUPPLY    | P0789006 | Cont. hinge                    | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4252 | 25.00    |
| V0772475 | NORTHERN TRUCK          | P0789822 | utility tool box doors         | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 55.20    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789799 | plumbing repairs               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 48.14    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789799 | plumbing repairs               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 221.52   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789823 | plumbing supplies              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 189.63   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789799 | plumbing repairs               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 15.49    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789799 | plumbing repairs               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 106.91   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0788872 | plumbing supplies              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 181.34   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0788872 | FREIGHT                        | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 18.94    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789674 | plumbing supplies              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 34.49    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789674 | plumbing supplies              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 370.30   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789674 | plumbing supplies              | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4255 | 119.93   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789007 | plumbing supplies              | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0607-4255 | 102.12   |
| V0678973 | POWER HOUSE HONDA       | P0789800 | blade scraper - toro snow blow | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 32.32    |
| V0678973 | POWER HOUSE HONDA       | P0789824 | chain saw repair               | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 19.24    |
| V0698190 | QUALITY TRANSMISSION    | P0789008 | rebuilt transmission #514      | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4251 | 2,390.70 |
| V0701710 | RAPID CHEVROLET CO INC  | P0789009 | 15228539 Bezel #538            | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4251 | 31.71    |
| V0782950 | SHOENER MACHINE &       | P0789011 | screwdriver set - shop         | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4265 | 14.75    |
| V0782950 | SHOENER MACHINE &       | P0789801 | LH HSS Tap                     | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4265 | 21.00    |
| V0816451 | SOUTH DAKOTA ONE CALL   | P0790181 | 176 LOCATES                    | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0607-4225 | 183.08   |
| V0835829 | STURDEVANT'S AUTO       | P0789636 | shop stock                     | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 105.17   |
| V0835829 | STURDEVANT'S AUTO       | P0789012 | oil filters - shop             | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0607-4251 | 91.69    |
| V0835830 | STURDEVANT'S REFINISH   | P0790165 | repair equipment               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0607-4253 | 31.10    |
| V0856300 | TITAN MACHINERY         | P0789803 | filler cap #35                 | 5/6/2013  | 5/6/2013  | AP | WP | 0101-0607-4253 | 58.08    |
| V0856300 | TITAN MACHINERY         | P0789397 | caliper #35                    | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0607-4253 | 655.91   |

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| V0906159                 | WARNE CHEMICAL & | P0789805 | fertilizer          | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0607-4266 | 263.40           |
| V0906159                 | WARNE CHEMICAL & | P0789825 | grass seed          | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0607-4266 | 162.25           |
| V0908400                 | WATERTREE INC    | P0789826 | water delivery      | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0607-4269 | 10.60            |
| V0908400                 | WATERTREE INC    | P0789826 | dispenser rental    | 5/6/2013 | 5/6/2013 | AP | WP | 0101-0607-4246 | 8.00             |
| V0908400                 | WATERTREE INC    | P0787905 | water softener salt | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4264 | 15.80            |
| V0935979                 | WEX BANK         | P0789498 | 78.03G DSL          | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4262 | 300.38           |
| V0935979                 | WEX BANK         | P0789498 | 53.05G SUPER UNL    | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4262 | 192.91           |
| V0935979                 | WEX BANK         | P0789498 | 29.95G UN+ALC10     | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4262 | 94.52            |
| V0935979                 | WEX BANK         | P0789498 | 547.55G UNL+        | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4262 | 1,669.82         |
| V0935979                 | WEX BANK         | P0789498 | 244.22G UNL         | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0607-4262 | 772.31           |
| <b>Cost Center: 0607</b> |                  |          |                     |          |          |    |    | <b>Total:</b>  | <u>32,970.31</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0608-4150           | 1,265.50                      |
| V0182342  | CULEY, BARBARA        | P0790112              | Hazardous Fuel Removal reimbur | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0608-4530           | 500.00                        |
| V0211271  | DROPPERS, JAIME       | P0788941              | Hazardous Fuel Removal reimbur | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0608-4530           | 575.00                        |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0608-4131           | 1.25                          |
| V0340280  | HARDWARE HANK         | P0789126              | potting mix                    | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0608-4266           | 8.54                          |
| V0439308  | KAMMERT, JAMES        | P0789643              | Mtn. Pine Beetle reimbursement | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0608-4530           | 100.00                        |
| V0439308  | KAMMERT, JAMES        | P0790159              | Hazardous Fuel Removal reimbur | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0608-4530           | 500.00                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0608-4155           | 10.42                         |
| T7200     | MOONEY, RUDY          | P0789999              | Mtn. Pine Beetle reimbursement | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0608-4530           | 100.00                        |
| V0774571  | SEJVAR, JOE           | P0789644              | Mtn. Pine Beetle reimbursement | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0608-4530           | 140.00                        |
| T386      | SHIELDS, JIM          | P0789010              | Mtn. Pine Beetle reimbursement | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0608-4530           | 100.00                        |
| V0886420  | VANWAY TROPHY &       | P0789013              | volunteer service plaque - Rob | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0608-4225           | 136.80                        |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center: 0608</b> | <b>Total: <u>3,437.51</u></b> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0078490                 | BLACK HILLS POWER &   | P0790605              | 3101608108 12775588 58720  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0609-4283 | 5,651.85         |
| V0134679                 | CENTURYLINK           | P0789493              | E38-0164 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0609-4281 | 165.36           |
| V0134679                 | CENTURYLINK           | P0789493              | E38-2022 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0609-4281 | 83.20            |
| V0139602                 | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0609-4261 | 0.43             |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0609-4150 | 13,141.94        |
| V0254566                 | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0609-4131 | 30.00            |
| V0542994                 | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0609-4155 | 119.25           |
| V0935979                 | WEX BANK              | P0789498              | 20.63G SUPER UNL           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0609-4262 | 77.69            |
| V0935979                 | WEX BANK              | P0789498              | 11.43G UNL+                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0609-4262 | 34.92            |
| <b>Cost Center:</b> 0609 |                       |                       |                            |                 |                 |            |           | <b>Total:</b>  | <u>19,304.64</u> |

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

**Cost Center:** 0610      LIBRARY RURAL      **Director:** CHAPMAN, GRETA

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0610-4150           | 2,171.56                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0610-4155           | 18.37                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0610 | <b>Total:</b> <u>2,189.93</u> |

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

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

| <b>Id</b> | <b>Name</b>       | <b>Invoice Number</b> | <b>Description</b>       | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------|-----------------------|--------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE      | P0789342              | NUTS/SCREWS              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0612-4269 | 1.60          |
| V0005640  | ACE HARDWARE      | P0789342              | SPARK PLUGS              | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0612-4269 | 24.95         |
| V0005641  | ACE HARDWARE-EAST | P0788411              | VAC SHOP                 | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4269 | 13.42         |
| V0005641  | ACE HARDWARE-EAST | P0788411              | BLASTER LUBRICATN        | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4269 | 6.71          |
| V0005641  | ACE HARDWARE-EAST | P0788411              | SHOWER RING              | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4269 | 2.68          |
| V0005641  | ACE HARDWARE-EAST | P0788411              | BRASS HOSE               | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4269 | 10.99         |
| V0005641  | ACE HARDWARE-EAST | P0788411              | WAASHER                  | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4269 | 0.57          |
| V0005641  | ACE HARDWARE-EAST | P0790049              | BATTERY                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4269 | 15.35         |
| V0005641  | ACE HARDWARE-EAST | P0790049              | NUTS/BOLTS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4269 | 4.80          |
| V0005641  | ACE HARDWARE-EAST | P0790049              | NUTS/BOLTS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4269 | 7.08          |
| V0005641  | ACE HARDWARE-EAST | P0790049              | NUTS/BOLTS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4269 | 3.75          |
| V0016290  | ALSCO             | P0788412              | 156 PRO TOWEL            | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 26.52         |
| V0016290  | ALSCO             | P0788412              | 6 PRO TOWEL INVTY MAINT. | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 10.56         |
| V0016290  | ALSCO             | P0788412              | 2 DUST MOPS              | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO             | P0788412              | 3 WET MOPS               | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO             | P0788412              | 3 RED MATS               | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO             | P0788412              | LAUNDRY BAG              | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO             | P0788412              | 2 MOP FRAMES             | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO             | P0788412              | 2 MOP HANDLES            | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO             | P0790048              | 156 PRO TOWEL            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 26.52         |
| V0016290  | ALSCO             | P0790048              | 6 PRO TOWEL INVTY MAINT  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 10.56         |
| V0016290  | ALSCO             | P0790048              | 2 DUST MOPS              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO             | P0790048              | 3 WET MOPS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO             | P0790048              | 3 RED MATS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO             | P0790048              | LAUNDRY BAG              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO             | P0790048              | 2 MOP FRAMES             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO             | P0790048              | 2 MOP HANDLES            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO             | P0789473              | 156 PRO TOWEL            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 26.52         |
| V0016290  | ALSCO             | P0789473              | 6 PRO TOWEL INVTY MAINT  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 10.56         |
| V0016290  | ALSCO             | P0789473              | 2 DUST MOPS              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO             | P0789473              | 3 WET MOPS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO             | P0789473              | 3 RED MATS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO             | P0789473              | LAUNDRY BAG              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0612-4264 | 0.27          |

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

|          |                        |          |                             |           |           |    |    |                |           |
|----------|------------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0016290 | ALSCO                  | P0789473 | 2 MOP FRAMES                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 0.53      |
| V0016290 | ALSCO                  | P0789473 | 2 MOP HANDLES               | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 0.53      |
| V0074730 | BLACK HILLS CHEMICAL   | P0788765 | DISINFECTANT                | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4269 | 54.50     |
| V0074730 | BLACK HILLS CHEMICAL   | P0788765 | 4 DISINFECTANT DMQ          | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4269 | 53.87     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789491 | TOILET TISSUE               | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 208.02    |
| V0074730 | BLACK HILLS CHEMICAL   | P0789490 | WINDOW CLEANER              | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 51.04     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789490 | DISINFECTANT CLEANER        | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 66.48     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789490 | HAND SOAP                   | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4264 | 99.68     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789915 | DISINFECTANT                | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 54.50     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789915 | SURFACE PROTECTANT          | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 25.98     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789915 | WAX LINER                   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 44.99     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789915 | 1.5 VOLT BATTERY            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 83.82     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789916 | DISINFECTANT                | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 54.50     |
| V0074730 | BLACK HILLS CHEMICAL   | P0789917 | DISINFECTANT                | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 54.50     |
| V0077956 | BLACK HILLS            | P0790109 | 104767                      | 5/7/2013  | 5/7/2013  | AP | WP | 0101-0612-4225 | 40.00     |
| V0078490 | BLACK HILLS POWER &    | P0790605 | 5547216721 12312007 118800  | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4283 | 10,501.33 |
| V0087400 | BORDER STATES ELECTRIC | P0788763 | STAT                        | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4269 | 29.50     |
| V0087400 | BORDER STATES ELECTRIC | P0788763 | RIGHT HAND FAN HOUSING      | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4269 | 63.90     |
| V0087400 | BORDER STATES ELECTRIC | P0788413 | MED HID                     | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4257 | 92.16     |
| V0087400 | BORDER STATES ELECTRIC | P0788413 | UMED HID                    | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4257 | 142.26    |
| V0087400 | BORDER STATES ELECTRIC | P0788413 | CREDIT RTN CIRCUIT BOARD    | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4253 | -105.75   |
| V0087400 | BORDER STATES ELECTRIC | P0789472 | 12 BATTERY                  | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 11.52     |
| V0087400 | BORDER STATES ELECTRIC | P0789472 | 50 LOCKING CABLE TIES       | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 59.27     |
| V0122805 | CEM SALES & SERVICE    | P0789524 | 1" SOLENOID AUTO FILL VALVE | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 493.90    |
| V0122805 | CEM SALES & SERVICE    | P0789524 | SHIPPING                    | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 10.84     |
| V0137240 | CHRIS SUPPLY COMPANY   | P0788766 | 3.5 MM sTEREO M/F .25 FT    | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4269 | 11.89     |
| V0139602 | CITY OF RAPID          | P0790678 | POSTAGE 05/6-10/13          | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4261 | 19.92     |
| V0139602 | CITY OF RAPID          | P0790676 | POSTAGE 04/29-5/3/13        | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4261 | 3.90      |
| V0139465 | CITY-HEALTH INSURANCE  | P0789655 | APR 2013 HEALTH             | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4150 | 2,032.00  |
| V0147470 | CLIMATE CONTROL        | P0790119 | EXCISE TAX                  | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4253 | 11.84     |
| V0147470 | CLIMATE CONTROL        | P0790119 | REPIPE HEADER FOR STEAM     | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4253 | 580.16    |
| V0247880 | FARMER BROTHERS CO     | P0789348 | COFFEE                      | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4520 | 165.24    |
| V0250275 | FERGUSON ENTERPRISES   | P0789471 | DEERSKIN MECH GLOVES        | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 9.56      |
| V0250275 | FERGUSON ENTERPRISES   | P0789471 | B50A REP KIT                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 2.52      |
| V0250275 | FERGUSON ENTERPRISES   | P0789471 | REP SKIT BLISTER            | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 7.84      |

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

|          |                         |          |                              |           |           |    |    |                |          |
|----------|-------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|----------|
| V0250275 | FERGUSON ENTERPRISES    | P0789471 | HDL REP KIT                  | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 2.43     |
| V0254566 | FIRST ADMINISTRATORS    | P0789778 | APRIL 2013 SECTION 125 FEE   | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0612-4131 | 2.50     |
| V0349315 | HAWKINS CHEMICAL        | P0790120 | 147 GA HYDROCHLORIC ACID     | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4264 | 1,063.99 |
| V0367655 | HILLYARD INC.           | P0789919 | SQUEEGEE BLADE               | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 25.00    |
| V0367655 | HILLYARD INC.           | P0789919 | SHIPPING                     | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 7.00     |
| V0459659 | KNECHT HOME CENTER      | P0789349 | SHOWER WALL MOUNT            | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4269 | 40.75    |
| V0459659 | KNECHT HOME CENTER      | P0789349 | SCRUBBER PAD                 | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4269 | 9.58     |
| V0459659 | KNECHT HOME CENTER      | P0789349 | DISTILLED WATER              | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4269 | 2.20     |
| V0460150 | KNOLOGY                 | P0789494 | 1495815 394-5224 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789494 | 1495815 394-5226 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789494 | 1495815 394-5227 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789494 | 1495815 394-5228 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4281 | 13.49    |
| V0477850 | LAKOTA COUNTRY TIMES    | P0788760 | RECREATION FACILITY          | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0612-4230 | 32.00    |
| V0499446 | LODGE AT DEADWOOD,      | P0789515 | LODG-LIMBO B                 | 5/3/2013  | 5/3/2013  | AP | WP | 0101-0612-4270 | 273.00   |
| V0542994 | METROPOLITAN LIFE       | P0789580 | MAY LIFE INS                 | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4155 | 17.88    |
| V0545370 | MIDCONTINENT TESTING    | P0790058 | WATER TESTING FOR APRIL 2013 | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 120.00   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789920 | PILOT BRACKET                | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 351.00   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789920 | FREIGHT IN                   | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 12.91    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789920 | FIP ANGLE STOP CP            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 27.95    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789920 | HANDLE REPAIR KIT            | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 16.50    |
| V0659645 | PEPSI-COLA BOTTLING CO  | P0789350 | WATER                        | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4520 | 27.00    |
| V0659645 | PEPSI-COLA BOTTLING CO  | P0789350 | 4 GATERADES                  | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4520 | 62.00    |
| V0659645 | PEPSI-COLA BOTTLING CO  | P0789350 | FUEL                         | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4520 | 3.00     |
| V0717925 | RAPID SOFT WATER        | P0789358 | SALT                         | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0612-4269 | 130.00   |
| V0717925 | RAPID SOFT WATER        | P0789923 | SALT                         | 5/8/2013  | 5/8/2013  | AP | WP | 0101-0612-4269 | 130.00   |
| V0732106 | RICOH USA               | P0788762 | BASE 4/8/13 - 5/7/13         | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0612-4253 | 140.81   |
| V0732106 | RICOH USA               | P0788762 | COLOR 1/8/13 - 4/7/13        | 4/29/2013 | 4/29/2013 | AP | WP | 0101-0612-4253 | 370.84   |
| V0909200 | WATER GEAR INC          | P0789523 | SILICONE SWIM CAPS           | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4520 | 104.70   |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4520 | 45.16    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4520 | 40.47    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 67.45    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 15.49    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4520 | 15.49    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4520 | 16.89    |
| V0909200 | WATER GEAR INC          | P0789523 | TRAINING FINS                | 5/2/2013  | 5/2/2013  | AP | WP | 0101-0612-4269 | 16.89    |



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

|                          |                    |          |                    |          |          |    |    |                |                  |
|--------------------------|--------------------|----------|--------------------|----------|----------|----|----|----------------|------------------|
| V0909200                 | WATER GEAR INC     | P0789523 | WATER FAN PADDLES  | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4269 | 199.80           |
| V0909200                 | WATER GEAR INC     | P0789523 | SHIPPING           | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4269 | 115.42           |
| V0909200                 | WATER GEAR INC     | P0789523 | EAR PUTTY          | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4520 | 12.90            |
| V0909200                 | WATER GEAR INC     | P0789523 | EAR PUTTY - GREEN  | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4520 | 12.90            |
| V0909200                 | WATER GEAR INC     | P0789523 | NOSE CLIP          | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4520 | 9.90             |
| V0909200                 | WATER GEAR INC     | P0789523 | PULL FLOATS        | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4520 | 61.35            |
| V0909200                 | WATER GEAR INC     | P0789523 | WATER GEAR NOODLES | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4269 | 95.88            |
| V0909200                 | WATER GEAR INC     | P0789523 | TRAINING FINS      | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4269 | 51.95            |
| V0909200                 | WATER GEAR INC     | P0789523 | TRAINING FINS      | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0612-4269 | 45.16            |
| V0934830                 | WESTERN STATIONERS | P0789341 | INK                | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0612-4261 | 49.00            |
| V0934830                 | WESTERN STATIONERS | P0789341 | RUBBER BANDS       | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0612-4261 | 6.25             |
| V0934830                 | WESTERN STATIONERS | P0789341 | NOTE PADS          | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0612-4261 | 8.60             |
| V0934830                 | WESTERN STATIONERS | P0790128 | TONER              | 5/8/2013 | 5/8/2013 | AP | WP | 0101-0612-4261 | 331.98           |
| V0934830                 | WESTERN STATIONERS | P0790129 | PORTFOLIO          | 5/8/2013 | 5/8/2013 | AP | WP | 0101-0612-4261 | 42.96            |
| V0935979                 | WEX BANK           | P0789498 | 22.18G UNL+        | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0612-4262 | 67.35            |
| <b>Cost Center: 0612</b> |                    |          |                    |          |          |    |    | <b>Total:</b>  | <u>19,653.41</u> |

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

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

| <b>Id</b>                | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0005640                 | ACE HARDWARE            | P0789342              | RIVETS                       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4269 | 7.67            |
| V0005640                 | ACE HARDWARE            | P0789342              | DRILL BIGS                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4269 | 9.20            |
| V0005641                 | ACE HARDWARE-EAST       | P0790051              | SCRUBER                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0615-4269 | 5.74            |
| V0005641                 | ACE HARDWARE-EAST       | P0790051              | TSP NON-PHOSPHATE SUB        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0615-4269 | 21.10           |
| V0005641                 | ACE HARDWARE-EAST       | P0790051              | NUTS/BOLTS                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0615-4269 | 5.56            |
| V0005641                 | ACE HARDWARE-EAST       | P0790051              | NUTS/BOLTS                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0615-4269 | 1.58            |
| V0074730                 | BLACK HILLS CHEMICAL    | P0789489              | MURIATIC ACID                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4269 | 39.96           |
| V0074730                 | BLACK HILLS CHEMICAL    | P0789489              | FLOOR MOP                    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4269 | 8.99            |
| V0139465                 | CITY-HEALTH INSURANCE   | P0789655              | APR 2013 HEALTH              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4150 | 202.00          |
| V0250275                 | FERGUSON ENTERPRISES    | P0789471              | HDL REP KIT                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4269 | 2.44            |
| V0250275                 | FERGUSON ENTERPRISES    | P0789471              | B50A REP KIT                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4269 | 2.52            |
| V0254566                 | FIRST ADMINISTRATORS    | P0789778              | APRIL 2013 SECTION 125 FEE   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0615-4131 | 2.50            |
| V0460150                 | KNOLOGY                 | P0789460              | 1495802 355-3463 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4281 | 13.49           |
| V0460150                 | KNOLOGY                 | P0789460              | 1495802 355-3464 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4281 | 13.49           |
| V0460150                 | KNOLOGY                 | P0789460              | 1495802 394-1892 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4281 | 13.49           |
| V0460150                 | KNOLOGY                 | P0789460              | 1495802 394-6891 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0615-4281 | 13.49           |
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0789528              | MAXI-SWEEP POOL VACUUM       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4265 | 5,244.75        |
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0789528              | HANDLING CHARGE              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4265 | 3.95            |
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0789479              | ACTUAL FREIGHT FOR           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4265 | 255.02          |
| V0542994                 | METROPOLITAN LIFE       | P0789580              | MAY LIFE INS                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0615-4155 | 1.61            |
| V0612410                 | NORTHWEST PIPE FITTINGS | P0790057              | BDY ASY ONLY HIPOP W/SC      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0615-4255 | 16.20           |
| <b>Cost Center: 0615</b> |                         |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>5,884.75</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0005640  | ACE HARDWARE            | P0789342              | DRILL BITS                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0616-4269           | 9.58                          |
| V0005640  | ACE HARDWARE            | P0789342              | RIVETS                       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0616-4269           | 2.68                          |
| V0074730  | BLACK HILLS CHEMICAL    | P0789489              | MURIATIC ACID                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4269           | 39.96                         |
| V0074730  | BLACK HILLS CHEMICAL    | P0789489              | FLOOR MOP                    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4269           | 8.99                          |
| V0139465  | CITY-HEALTH INSURANCE   | P0789655              | APR 2013 HEALTH              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4150           | 202.00                        |
| V0248950  | FASTENAL COMPANY, THE   | P0789918              | 4 EA S/S HCS 3/4             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 18.13                         |
| V0248950  | FASTENAL COMPANY, THE   | P0789918              | 4 EA S/S FW 3/4              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 1.45                          |
| V0248950  | FASTENAL COMPANY, THE   | P0789918              | 4 EA 3/4 - 10 S/S FHN        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 2.88                          |
| V0250275  | FERGUSON ENTERPRISES    | P0789471              | B50A REP KIT                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4269           | 2.52                          |
| V0250275  | FERGUSON ENTERPRISES    | P0789471              | HDL REP KIT                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4269           | 2.44                          |
| V0375060  | HOUSTON EQUIP CO. INC,  | P0789927              | CORE BIT                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 101.70                        |
| V0375060  | HOUSTON EQUIP CO. INC,  | P0789927              | EPOXY                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 38.05                         |
| V0460150  | KNOLOGY                 | P0789494              | 1495799 394-1894 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0616-4281           | 13.49                         |
| V0460150  | KNOLOGY                 | P0789494              | 1495799 394-6965 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0616-4281           | 13.49                         |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | SAMPLE TAP, LABCOCK VALVE    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 116.25                        |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | TUBE TEE UNION               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 27.75                         |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | 1/2' TUBE TO TUBE TEE UNION  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 37.50                         |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | FILTER BAG                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 102.50                        |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | BOTTOM LID ASSY              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 206.50                        |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | HANDLING                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 3.95                          |
| V0495650  | LINCOLN EQUIPMENT INC.  | P0790118              | FREIGHT                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4269           | 9.28                          |
| V0542994  | METROPOLITAN LIFE       | P0789580              | MAY LIFE INS                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0616-4155           | 1.61                          |
| V0569550  | MT STATES SECURITY      | P0790070              | APRIL - PATROL FOR THE MONTH | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4225           | 87.75                         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0790056              | BDY ASY HIPOP W/SC           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4255           | 58.70                         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0790056              | HI-POP BODY ASSY             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4255           | 83.90                         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0790056              | VARIABLE ARC NOZZLE          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4255           | 22.50                         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0790056              | ADJ ROTOR                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4255           | 84.60                         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0790056              | CREDIT-RTN HI POP BODY ASSY  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4255           | -83.90                        |
| V0850805  | TIME EQUIP. RENTAL &    | P0790052              | DRILL                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4243           | 42.97                         |
| V0850805  | TIME EQUIP. RENTAL &    | P0790052              | CORE BIT                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4243           | 35.80                         |
| V0850805  | TIME EQUIP. RENTAL &    | P0790052              | 10% DAMAGE WAIVER            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0616-4243           | 7.88                          |
|           |                         |                       |                              |                 |                 |            |           | <b>Cost Center: 0616</b> | <b>Total: <u>1,302.90</u></b> |

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

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

| <b>ID</b> | <b>Name</b>        | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>              |
|-----------|--------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0459659  | KNECHT HOME CENTER | P0790050              | PAINTBRUSH SET               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0617-4269           | 10.54                      |
| V0459659  | KNECHT HOME CENTER | P0790050              | ADAPTER                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0617-4269           | 1.72                       |
| V0459659  | KNECHT HOME CENTER | P0790050              | COUPLE                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0617-4269           | 1.24                       |
| V0460150  | KNOLOGY            | P0789460              | 1495806 394-1891 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0617-4281           | 18.99                      |
|           |                    |                       |                              |                 |                 |            |           | <b>Cost Center: 0617</b> | <b>Total:</b> <u>32.49</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0003143  | A T & T MOBILITY       | P0789019              | SERVICE 3/16/13-4/15/13        | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0618-4281 | 190.11        |
| V0072050  | BLACK HAWK VANS        | P0788956              | RPR CIRCUIT BOARD WIRING       | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0618-4251 | 180.00        |
| V0072050  | BLACK HAWK VANS        | P0789157              | CIRCUIT BOARD,RPR              | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0618-4251 | 488.00        |
| V0072708  | BLACK HILLS BUSINESS   | P0789195              | literatrue organizer           | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0618-4269 | 45.00         |
| V0077956  | BLACK HILLS            | P0790109              | 105868                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0618-4225 | 40.00         |
| V0077956  | BLACK HILLS            | P0790109              | NOT HIRED                      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0618-4225 | 40.00         |
| V0077956  | BLACK HILLS            | P0790109              | 108757                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0618-4225 | 40.00         |
| V0078490  | BLACK HILLS POWER &    | P0790579              | 2553293094 12312004 7040       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0618-4283 | 861.25        |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0618-4261 | 2.17          |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0618-4261 | 2.60          |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0618-4150 | 9,099.44      |
| V0141335  | CITY-WATER DEPARTMENT  | P0789784              | 00280780 0                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0618-4284 | 83.17         |
| V0164030  | COPY COUNTRY INC.      | P0789160              | LARGE PRINT MAPS               | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0618-4225 | 22.02         |
| V0164030  | COPY COUNTRY INC.      | P0787121              | NEW TRANSFERS                  | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0618-4225 | 50.00         |
| V0225653  | EDDIE'S TRUCK CENTER   | P0788834              | REPLACE EGR COOLR SP4          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0618-4251 | 1,271.97      |
| V0225653  | EDDIE'S TRUCK CENTER   | P0789402              | LOF, AIR FILTER,CHK CODES FOR  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0618-4251 | 341.22        |
| V0421590  | JOHNSON MACHINE INC.   | P0789159              | two quarts oil                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0618-4262 | 6.32          |
| V0460150  | KNOLOGY                | P0789494              | 1495782 394-6608 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4281 | 23.49         |
| V0460150  | KNOLOGY                | P0789460              | 1495828 394-6164 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4281 | 6.75          |
| V0460150  | KNOLOGY                | P0789460              | 1495828 394-6037 APR13 PHONE,I | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4281 | 23.40         |
| V0479715  | LAUNDRY WORLD          | P0789018              | TOWELS 4/25/13                 | 4/26/2013       | 4/26/2013       | AP         | WP        | 0101-0618-4264 | 7.00          |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0618-4155 | 112.86        |
| V0569150  | MOUNTAIN PLAINS        | P0789408              | PREWORK SCREEN TEMP DRIVER     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4225 | 19.00         |
| V0597277  | NATIVE SUN NEWS        | P0789407              | WANT AD FOR TRANSIT            | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4230 | 40.00         |
| V0701710  | RAPID CHEVROLET CO INC | P0788152              | lof,FL FLTR,DRIVE LINE CARRIER | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 654.96        |
| V0701710  | RAPID CHEVROLET CO INC | P0788831              | MASTER BRAKE CYLINDER BUS      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 481.72        |
| V0701710  | RAPID CHEVROLET CO INC | P0788831              | LOF BUS 306                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 148.05        |
| V0701710  | RAPID CHEVROLET CO INC | P0788831              | CORR LOF BUS 306               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | -2.00         |
| V0701710  | RAPID CHEVROLET CO INC | P0789401              | LOF BUS 123                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 121.44        |
| V0701710  | RAPID CHEVROLET CO INC | P0789401              | LOF,LIFT DOOR LIGHT BUS 124    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 166.93        |
| V0701710  | RAPID CHEVROLET CO INC | P0789401              | LOF, FUEL FLTR,AIR FLTR BUS 82 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 384.58        |
| V0701710  | RAPID CHEVROLET CO INC | P0788005              | LABOR CHARGES FROM             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 42.50         |
| V0701710  | RAPID CHEVROLET CO INC | P0788005              | REPLACED FILTER AND FLOAT      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0618-4251 | 3,256.59      |

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

|          |                        |          |                           |           |           |    |    |                          |                                |
|----------|------------------------|----------|---------------------------|-----------|-----------|----|----|--------------------------|--------------------------------|
| V0701710 | RAPID CHEVROLET CO INC | P0788005 | LOF,REPLACED MEDIUM SPEED | 5/1/2013  | 5/1/2013  | AP | WP | 0101-0618-4251           | 838.81                         |
| V0787740 | SIMS GLASS             | P0789196 | REPLACE PLXIGLASS BUS 84  | 4/30/2013 | 4/30/2013 | AP | WP | 0101-0618-4251           | 66.70                          |
|          |                        |          |                           |           |           |    |    | <b>Cost Center:</b> 0618 | <b>Total:</b> <u>19,156.05</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0001653  | 42ND STREET DESIGN    | P0788856              | grading, site prep for ADA pro | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0620-4225           | 1,720.00                      |
| V0047123  | BH SERVICES INC       | P0789388              | April janitorial services      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4225           | 254.45                        |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0620-4261           | 12.13                         |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0620-4261           | 56.84                         |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0620-4150           | 4,744.00                      |
| V0188480  | DAKOTA BUSINESS       | P0789470              | copier maintenance             | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0620-4253           | 68.44                         |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0620-4131           | 5.00                          |
| V0325905  | HAEDER APPRAISAL      | P0789625              | APPRAISAL-3213 DOVER ST        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0620-4225           | 1,000.00                      |
| V0499446  | LODGE AT DEADWOOD,    | P0789515              | LODG-VANDEUSEN L               | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0620-4270           | 273.00                        |
| V0499446  | LODGE AT DEADWOOD,    | P0789515              | LODG-DESMIDT A                 | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0620-4270           | 273.00                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0620-4155           | 27.07                         |
| V0545255  | MIDCONTINENT          | P0789583              | 141167701                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0620-4281           | 462.00                        |
| V0594403  | NATIONAL RECREATION & | P0788859              | CPRP Application-Alex DeSmidt  | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0620-4292           | 255.00                        |
| V0908400  | WATERTREE INC         | P0787905              | softener rental 11/1/12        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4246           | 20.00                         |
| V0908400  | WATERTREE INC         | P0787905              | softener rental 12/1/12        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4246           | 20.00                         |
| V0908400  | WATERTREE INC         | P0787905              | softener rental 1/1/13         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4246           | 20.00                         |
| V0908400  | WATERTREE INC         | P0787905              | softener rental 2/1/13         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4246           | 20.00                         |
| V0908400  | WATERTREE INC         | P0787905              | softener rental 3/1/13         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4246           | 20.00                         |
| V0934830  | WESTERN STATIONERS    | P0789398              | 9x12 envelopes                 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0620-4261           | 59.00                         |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0620 | <b>Total:</b> <u>9,309.93</u> |

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

**Cost Center:** 0621      **SUBSIDIES**      **Director:** SUMPTION, PAULINE

| <b>ID</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | BH SYMPHONY ORCHESTRA          | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 2,000.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | BH POW WOW                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 2,000.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | DAKOTA CHORAL UNION            | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 2,500.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | MINNELUSA MUSEUM               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 1,000.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | MUNICIPAL BAND                 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 8,900.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | RANGER BAND                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 4,700.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | RC CHILDREN'S CHORUS           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 500.00                         |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | RC ARTS COUNCIL                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 1,500.00                       |
| V0186386  | ALLIED ARTS FUND DRIVE | P0789553              | STORYBOOK ISLAND THEATRE       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4619           | 3,000.00                       |
| V0128800  | CANYON LAKE SENIOR     | P0789547              | 1/4 2013 CANYON LK SENIOR CENT | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4568           | 3,500.00                       |
| V0169455  | CORNERSTONE RESCUE     | P0789549              | 1/4 2013 CORNERSTONE RESCUE    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4595           | 2,500.00                       |
| V0171980  | COURT APPOINTED        | P0789548              | 1/4 2013 CASA                  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4594           | 1,500.00                       |
| V0351649  | HELP! LINE CENTER INC  | P0789552              | 1/4 2013 211 HELP LINE         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4615           | 2,250.00                       |
| V0556800  | MINNELUZAHAN SENIOR    | P0789550              | 1/4 2013 MINNELUZAHAN SENIOR   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4567           | 5,375.00                       |
| V0705493  | RC COMMUNITY HEALTH    | P0789551              | 1/4 2013 RC COMMUNITY HEALTH   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4583           | 2,500.00                       |
| V0934300  | WESTERN SD SENIOR SVC  | P0789568              | 1/4 2013 WESTERN SD SENIOR SVC | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0621-4579           | 1,375.00                       |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center: 0621</b> | <b>Total: <u>45,100.00</u></b> |



**The City of Rapid City**  
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**Cost Center:** 0664      **GOLF COURSE**      **Director:** BIEGLER, JEFF

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>   | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO | P0789835              | OXY, ACET C25        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 16.29         |
| V0002820  | A&B WELDING SUPPLY CO | P0789093              | OXY LK,ACET C25 TANK | 5/7/2013        | 5/7/2013        | AP         | WP        | 0613-0664-4269 | 13.86         |
| V0005640  | ACE HARDWARE          | P0789094              | ICE MELT             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 23.03         |
| V0005640  | ACE HARDWARE          | P0789094              | NAIL SINKER          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 2.87          |
| V0005640  | ACE HARDWARE          | P0789094              | CONECTOR CRIMP       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 2.39          |
| V0005640  | ACE HARDWARE          | P0789860              | PAINT                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 11.50         |
| V0005640  | ACE HARDWARE          | P0789860              | TAPE                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 3.83          |
| V0005640  | ACE HARDWARE          | P0789860              | TAPE                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.31          |
| V0005640  | ACE HARDWARE          | P0789860              | POLISH               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 6.99          |
| V0005640  | ACE HARDWARE          | P0789860              | PAINT                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.79          |
| V0005640  | ACE HARDWARE          | P0789860              | BRUSH                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.79          |
| V0005640  | ACE HARDWARE          | P0789860              | BULBS                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.31          |
| V0005640  | ACE HARDWARE          | P0789861              | BRUSH CUP            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 7.19          |
| V0005640  | ACE HARDWARE          | P0789861              | BATTERY              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 14.37         |
| V0005640  | ACE HARDWARE          | P0789861              | NUMBER DECALS        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 8.36          |
| V0005640  | ACE HARDWARE          | P0789095              | BATTERIES            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 7.19          |
| V0005640  | ACE HARDWARE          | P0789095              | CARTON TAPE          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.99          |
| V0005640  | ACE HARDWARE          | P0789095              | SPEEDER WRENCH       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 11.51         |
| V0005640  | ACE HARDWARE          | P0789095              | SOCKET               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 5.27          |
| V0005640  | ACE HARDWARE          | P0789095              | MOP REFIL            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 14.38         |
| V0005640  | ACE HARDWARE          | P0789095              | FLOOR FINISH         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 24.95         |
| V0005640  | ACE HARDWARE          | P0789095              | DRILL BIT            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 7.67          |
| V0005640  | ACE HARDWARE          | P0789095              | FILE                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 8.63          |
| V0005640  | ACE HARDWARE          | P0789095              | RAGS                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 10.99         |
| V0005640  | ACE HARDWARE          | P0789095              | ADJ                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | -7.67         |
| V0005640  | ACE HARDWARE          | P0789095              | ADJ                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | -8.63         |
| V0005640  | ACE HARDWARE          | P0789095              | ADJ                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | -10.99        |
| V0005640  | ACE HARDWARE          | P0789862              | SPOT REMOVER         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 23.01         |
| V0005640  | ACE HARDWARE          | P0789862              | GOOF OFF             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 13.42         |
| V0005640  | ACE HARDWARE          | P0789862              | SPIGOT               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 14.98         |
| V0005640  | ACE HARDWARE          | P0789094              | CABLE CONNECTORS     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 4.31          |
| V0005640  | ACE HARDWARE          | P0789094              | PUNCH                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 5.75          |
| V0005640  | ACE HARDWARE          | P0789094              | MAGNET               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0613-0664-4269 | 2.68          |

**The City of Rapid City**  
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|          |                        |          |                 |           |           |    |    |                |          |
|----------|------------------------|----------|-----------------|-----------|-----------|----|----|----------------|----------|
| V0005640 | ACE HARDWARE           | P0789862 | ADAPTER         | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 5.75     |
| V0005640 | ACE HARDWARE           | P0789862 | HOSE            | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 5.74     |
| V0005640 | ACE HARDWARE           | P0789862 | BUSHING         | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 4.60     |
| V0005640 | ACE HARDWARE           | P0789862 | BATTERY         | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 7.19     |
| V0005640 | ACE HARDWARE           | P0789862 | TAPE            | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 4.99     |
| V0005640 | ACE HARDWARE           | P0789862 | WRENCH          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 11.51    |
| V0005640 | ACE HARDWARE           | P0789862 | SOCKET          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 5.27     |
| V0005640 | ACE HARDWARE           | P0789862 | ADJ             | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | -7.19    |
| V0005640 | ACE HARDWARE           | P0789862 | ADJ             | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | -4.99    |
| V0005640 | ACE HARDWARE           | P0789862 | ADJ             | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | -11.51   |
| V0005640 | ACE HARDWARE           | P0789862 | ADJ             | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | -5.27    |
| V0005640 | ACE HARDWARE           | P0789094 | BULB            | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 13.43    |
| V0005640 | ACE HARDWARE           | P0789094 | PRY BAR         | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 7.67     |
| V0005640 | ACE HARDWARE           | P0789094 | TOOL CRIMP      | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 8.15     |
| V0131400 | CARQUEST AUTO PARTS    | P0789097 | FILTER          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 2.31     |
| V0131400 | CARQUEST AUTO PARTS    | P0789097 | FILTER          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 9.35     |
| V0131400 | CARQUEST AUTO PARTS    | P0789097 | FILTER          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 1.37     |
| V0131400 | CARQUEST AUTO PARTS    | P0789097 | FILTER          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 7.68     |
| V0131400 | CARQUEST AUTO PARTS    | P0789097 | TANK CLEANER    | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 14.71    |
| V0131400 | CARQUEST AUTO PARTS    | P0789864 | LAMP ASSEMBLY   | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 42.77    |
| V0131400 | CARQUEST AUTO PARTS    | P0789864 | SOLENOID        | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 20.46    |
| V0131400 | CARQUEST AUTO PARTS    | P0789864 | SOLENOID        | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 20.46    |
| V0131400 | CARQUEST AUTO PARTS    | P0789864 | CREDIT RTN      | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | -20.46   |
| V0131400 | CARQUEST AUTO PARTS    | P0789865 | SWITCH          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4253 | 45.38    |
| V0134970 | CERTIFIED LABORATORIES | P0789866 | OIL             | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4262 | 240.00   |
| V0139465 | CITY-HEALTH INSURANCE  | P0789655 | APR 2013 HEALTH | 5/2/2013  | 5/2/2013  | AP | WP | 0613-0664-4150 | 1,111.00 |
| V0141335 | CITY-WATER DEPARTMENT  | P0789186 | 09010370 7      | 4/29/2013 | 4/29/2013 | AP | WP | 0613-0664-4284 | 85.47    |
| V0141335 | CITY-WATER DEPARTMENT  | P0789186 | 00822100 8      | 4/29/2013 | 4/29/2013 | AP | WP | 0613-0664-4284 | 188.18   |
| V0141335 | CITY-WATER DEPARTMENT  | P0789186 | 05990001 2377   | 4/29/2013 | 4/29/2013 | AP | WP | 0613-0664-4284 | 1,251.40 |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | SAFETY GLASSES  | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 5.75     |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | SAFETY GLASSES  | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 12.00    |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | EAR PLUGS       | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 35.00    |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | DUST MASK       | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 21.60    |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | SAFETY GLASSES  | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 7.50     |
| V0158390 | CONTRACTOR'S SUPPLY    | P0789867 | GLOVES          | 5/8/2013  | 5/8/2013  | AP | WP | 0613-0664-4269 | 91.00    |

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|          |                       |          |                  |          |          |    |    |                |          |
|----------|-----------------------|----------|------------------|----------|----------|----|----|----------------|----------|
| V0158390 | CONTRACTOR'S SUPPLY   | P0789867 | GLOVES           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 78.00    |
| V0194590 | DALE'S TIRE &         | P0787797 | TIRE             | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4267 | 79.38    |
| V0194590 | DALE'S TIRE &         | P0787797 | TIRE             | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4267 | 72.97    |
| V0197405 | DAVIS SUN TURF        | P0789109 | PUMP             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 1,994.23 |
| V0197405 | DAVIS SUN TURF        | P0789109 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 67.83    |
| V0197405 | DAVIS SUN TURF        | P0789109 | CREDIT-DISCOUNT  | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | -199.42  |
| V0197405 | DAVIS SUN TURF        | P0789100 | PISTON PUMP      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 1,794.81 |
| V0197405 | DAVIS SUN TURF        | P0789099 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 23.54    |
| V0197405 | DAVIS SUN TURF        | P0789099 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 23.69    |
| V0197405 | DAVIS SUN TURF        | P0789099 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 47.08    |
| V0197405 | DAVIS SUN TURF        | P0789099 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 23.69    |
| V0197405 | DAVIS SUN TURF        | P0789852 | SEAL             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 8.68     |
| V0197405 | DAVIS SUN TURF        | P0789852 | COUPLER          | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 82.28    |
| V0197405 | DAVIS SUN TURF        | P0789852 | SHAFT            | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 46.65    |
| V0197405 | DAVIS SUN TURF        | P0789099 | GASKET           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 3.39     |
| V0197405 | DAVIS SUN TURF        | P0789099 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 17.51    |
| V0197405 | DAVIS SUN TURF        | P0789100 | CORR-PISTON PUMP | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 199.42   |
| V0197405 | DAVIS SUN TURF        | P0789100 | CREDIT-DISCOUNT  | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | -199.42  |
| V0197405 | DAVIS SUN TURF        | P0789852 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 10.88    |
| V0197405 | DAVIS SUN TURF        | P0789852 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 17.09    |
| V0197405 | DAVIS SUN TURF        | P0789852 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 23.69    |
| V0197405 | DAVIS SUN TURF        | P0789852 | SWITCH           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 92.80    |
| V0197405 | DAVIS SUN TURF        | P0789852 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 14.73    |
| V0197405 | DAVIS SUN TURF        | P0789852 | HOSE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 23.54    |
| V0197405 | DAVIS SUN TURF        | P0789852 | GASKET           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 3.39     |
| V0222377 | EASY PICKER GOLF      | P0789836 | TOKENS           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 130.00   |
| V0222377 | EASY PICKER GOLF      | P0789836 | TOKENS           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 130.00   |
| V0222377 | EASY PICKER GOLF      | P0789836 | BASKET           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 25.25    |
| V0222377 | EASY PICKER GOLF      | P0789836 | SHIPPING         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 37.29    |
| V0248950 | FASTENAL COMPANY, THE | P0789837 | CAP PLUG         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 0.21     |
| V0248950 | FASTENAL COMPANY, THE | P0789837 | CAP PLUG         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 0.29     |
| V0248950 | FASTENAL COMPANY, THE | P0789837 | CAP PLUG         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 0.32     |
| V0248950 | FASTENAL COMPANY, THE | P0789837 | CAP PLUG         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 0.45     |
| V0400450 | INTERSTATE BATTERIES  | P0789839 | BATTERIES        | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 647.70   |
| V0400450 | INTERSTATE BATTERIES  | P0789839 | CORE CHARGE      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 90.00    |

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|          |                         |          |                                |          |          |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|----------|----------|----|----|----------------|----------|
| V0400450 | INTERSTATE BATTERIES    | P0789839 | CREDIT-CORE                    | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | -90.00   |
| V0421355 | JOHNSON DISTRIBUTOR,    | P0789101 | SPR BODY                       | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 367.25   |
| V0421355 | JOHNSON DISTRIBUTOR,    | P0789101 | SPRINKLER                      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 637.00   |
| V0421355 | JOHNSON DISTRIBUTOR,    | P0789101 | SPRINKLER                      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 791.70   |
| V0421355 | JOHNSON DISTRIBUTOR,    | P0789101 | SHIPPING                       | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 37.15    |
| V0459659 | KNECHT HOME CENTER      | P0789841 | CONCRETE                       | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 31.52    |
| V0460150 | KNOLOGY                 | P0789460 | 1495788 394-4191 APR13 PHONE,I | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 54.51    |
| V0460150 | KNOLOGY                 | P0789460 | 1495788 394-4196 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 16.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495826 394-4199 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 22.32    |
| V0460150 | KNOLOGY                 | P0789460 | 1495798 394-6143 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 16.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495788 394-6634 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 16.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495788 394-6635 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495788 716-0248 APR13 PHONE   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4281 | 41.44    |
| V0493970 | LIEN & SONS INC, PETE   | P0789104 | 14.35 TON SAND                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4268 | 535.26   |
| V0520500 | M G OIL CO              | P0789192 | WINDSHIELD WASH 55 GAL         | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 81.08    |
| V0520500 | M G OIL CO              | P0789192 | SOLVENT 5 GAL                  | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 36.82    |
| V0520500 | M G OIL CO              | P0789192 | UNLEADED                       | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4262 | 1,570.80 |
| V0520500 | M G OIL CO              | P0789192 | OIL 55 GAL                     | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4262 | 920.08   |
| V0520500 | M G OIL CO              | P0789192 | ADJ-INVOICE PD                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | -81.08   |
| V0520500 | M G OIL CO              | P0789842 | 386 GAL UNLEADED               | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4262 | 1,199.15 |
| V0520500 | M G OIL CO              | P0789842 | 450 GAL UNLEADED               | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4262 | 1,585.35 |
| V0520500 | M G OIL CO              | P0789842 | 200 GAL DIESEL                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4262 | 693.30   |
| V0520500 | M G OIL CO              | P0789192 | CORR-INVOICE PD                | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | -36.82   |
| V0542994 | METROPOLITAN LIFE       | P0789580 | MAY LIFE INS                   | 5/2/2013 | 5/2/2013 | AP | WP | 0613-0664-4155 | 11.47    |
| V0545255 | MIDCONTINENT            | P0789583 | 139288601                      | 5/2/2013 | 5/2/2013 | AP | WP | 0613-0664-4225 | 346.50   |
| V0545255 | MIDCONTINENT            | P0789583 | 129579901                      | 5/2/2013 | 5/2/2013 | AP | WP | 0613-0664-4225 | 75.00    |
| V0551955 | MIDWEST TURF            | P0789105 | SPACER BEARING                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 58.70    |
| V0551955 | MIDWEST TURF            | P0789105 | BUSHING                        | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 9.08     |
| V0551955 | MIDWEST TURF            | P0789105 | SHIPPING                       | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 10.42    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789844 | COPPER PIPE                    | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 98.00    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789844 | FITTING                        | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 5.60     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789844 | CLAMP                          | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 6.93     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | PUMP                           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 212.70   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | CONNECTOR                      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 29.70    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | SPRINKLER                      | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 5.34     |

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|          |                         |          |                        |          |          |    |    |                |          |
|----------|-------------------------|----------|------------------------|----------|----------|----|----|----------------|----------|
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | NOZZLE                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 0.90     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | NOZZLE                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 0.90     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | SPRINKLERS             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 415.04   |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | FOOT VALVE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 18.32    |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | ADAPTER                | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 2.92     |
| V0612410 | NORTHWEST PIPE FITTINGS | P0789845 | HOSE                   | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4255 | 11.21    |
| V0618600 | OFFICEMAX               | P0789846 | MOUSE                  | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4261 | 19.99    |
| V0618600 | OFFICEMAX               | P0789846 | INK                    | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4261 | 18.38    |
| V0618600 | OFFICEMAX               | P0789846 | INK                    | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4261 | 21.99    |
| V0618600 | OFFICEMAX               | P0789846 | PENS                   | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4261 | 5.00     |
| V0618600 | OFFICEMAX               | P0789846 | KEYBOARD               | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4261 | 37.99    |
| V0666565 | PIONEER BANK & TRUST    | P0789555 | 6/1/13 CART BARN PRINC | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4410 | 1,286.88 |
| V0666565 | PIONEER BANK & TRUST    | P0789555 | 6/1/13 CART BARN INT   | 5/1/2013 | 5/1/2013 | AP | WP | 0613-0664-4420 | 306.79   |
| V0678973 | POWER HOUSE HONDA       | P0789107 | SAW CHAIN              | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 32.00    |
| V0678973 | POWER HOUSE HONDA       | P0789847 | NYLON LINE             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 29.90    |
| V0678973 | POWER HOUSE HONDA       | P0789847 | SAW SHARPEN            | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 6.00     |
| V0790462 | SNAP ON TOOLS           | P0789850 | LUBRICANT              | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 24.00    |
| V0811885 | SOUTH DAKOTA GOLF       | P0789849 | DUES WALRAVEN          | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4292 | 40.00    |
| V0835829 | STURDEVANT'S AUTO       | P0789108 | HEX HEAD               | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 9.50     |
| V0835829 | STURDEVANT'S AUTO       | P0789108 | SCOTCH BRITE           | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 14.35    |
| V0890200 | VERMEER EQUIPMENT OF    | P0789853 | SWITCH                 | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 31.64    |
| V0906159 | WARNE CHEMICAL &        | P0789111 | SEED                   | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4266 | 42.00    |
| V0936710 | WHISLER BEARING         | P0789112 | BIT                    | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 2.80     |
| V0936710 | WHISLER BEARING         | P0789112 | ADAPTER                | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 7.90     |
| V0936710 | WHISLER BEARING         | P0789854 | HOSE BUILT             | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4253 | 85.45    |
| V0962175 | ZIMCO SUPPLY CO         | P0789855 | STAND                  | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 192.00   |
| V0962175 | ZIMCO SUPPLY CO         | P0789855 | SHIPPING               | 5/8/2013 | 5/8/2013 | AP | WP | 0613-0664-4269 | 11.77    |

**Cost Center:** 0664      **Total:** 20,916.38

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465  | CITY-HEALTH INSURANCE   | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0614-0665-4150 | 101.00        |
| V0141335  | CITY-WATER DEPARTMENT   | P0789186              | 05990025 0                     | 4/29/2013       | 4/29/2013       | AP         | WP        | 0614-0665-4284 | 220.17        |
| V0141335  | CITY-WATER DEPARTMENT   | P0789784              | 00046350 0                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0614-0665-4284 | 28.81         |
| V0188080  | DAKOTA                  | P0789098              | DRIVE                          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 10.88         |
| V0188080  | DAKOTA                  | P0789098              | WASHER                         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 0.35          |
| V0188080  | DAKOTA                  | P0789098              | STOP COLLAR                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 0.29          |
| V0188080  | DAKOTA                  | P0789098              | STOP RING                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 0.22          |
| V0188080  | DAKOTA                  | P0789098              | BUSHING                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 1.22          |
| V0188080  | DAKOTA                  | P0789098              | BUSHING                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 1.14          |
| V0188080  | DAKOTA                  | P0789098              | SHOP SUPPLIES                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 3.75          |
| V0188080  | DAKOTA                  | P0789098              | REPAIR STARTER                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 29.92         |
| V0459659  | KNECHT HOME CENTER      | P0790001              | COUPLER                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 5.99          |
| V0459659  | KNECHT HOME CENTER      | P0790001              | HOSE                           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 2.79          |
| V0459659  | KNECHT HOME CENTER      | P0790001              | ELBOW                          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 1.72          |
| V0460150  | KNOLOGY                 | P0789187              | 1495742 394-4124 APR13 PHONE,L | 4/29/2013       | 4/29/2013       | AP         | WP        | 0614-0665-4281 | 22.03         |
| V0460150  | KNOLOGY                 | P0789187              | 1495742 394-5328 APR13 PHONE   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0614-0665-4281 | 16.49         |
| V0460150  | KNOLOGY                 | P0789187              | 1495742 394-6955 APR13 PHONE   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0614-0665-4281 | 13.49         |
| V0542994  | METROPOLITAN LIFE       | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0614-0665-4155 | 5.16          |
| V0545255  | MIDCONTINENT            | P0789583              | 123303802                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0614-0665-4225 | 100.97        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CREDIT-RTN GATE VALVE          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | -707.88       |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CREDIT-RTN BAND CLAMP          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | -138.17       |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | BUSHING                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 32.10         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CLAMP                          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 157.60        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | PIPE                           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 62.60         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | COUPLING                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 14.73         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | VALVE                          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 707.88        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | COUPLING                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 185.51        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | TEE                            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 53.34         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CLAMP                          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 552.68        |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CEMENT                         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | 15.40         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789843              | CREDIT-RTN CLAMP COUP          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4255 | -185.51       |
| V0835829  | STURDEVANT'S AUTO       | P0789851              | SWITCH                         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 13.68         |
| V0835829  | STURDEVANT'S AUTO       | P0789851              | LOCK CYL                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0614-0665-4251 | 24.23         |

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

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Cost Center: 0665

Total: 1,354.58

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

**Cost Center:** 0704      ADVERTISING      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>     | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0705940  | RAPID CITY AREA | P0789563              | MAY13 CHAMBER      | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0704-4225           | 2,750.00                      |
|           |                 |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0704 | <b>Total:</b> <u>2,750.00</u> |



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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0706-4261 | 46.29         |
| V0019535  | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0706-4261 | 253.69        |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0706-4261 | 3.12          |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0706-4261 | 12.73         |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4150 | 1,616.00      |
| V0188480  | DAKOTA BUSINESS       | P0789938              | SHARP MX2300 COLOR COPIER      | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0706-4253 | 100.56        |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0706-4131 | 5.00          |
| V0695650  | FRED PRYOR SEMINARS   | P0789573              | EXCEL CLASS FOR PARKER, K ON   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0706-4270 | 128.00        |
| V0344530  | HARRINGTON, KIP       | P0788992              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0344530  | HARRINGTON, KIP       | P0788992              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 17.00         |
| V0344530  | HARRINGTON, KIP       | P0788992              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 7.00          |
| V0344530  | HARRINGTON, KIP       | P0788992              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0344530  | HARRINGTON, KIP       | P0788992              | ADJ-MEALS PIERRE               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 1.00          |
| V0373550  | HORTON, PATSY         | P0788995              | MEALS-PIERRE, SD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0373550  | HORTON, PATSY         | P0788995              | MEALS-PIERRE, SD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 17.00         |
| V0373550  | HORTON, PATSY         | P0788995              | MEALS-PIERRE, SD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 7.00          |
| V0373550  | HORTON, PATSY         | P0788995              | MEALS-PIERRE, SD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0373550  | HORTON, PATSY         | P0788995              | ADJ-MEALS PIERRE               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 1.00          |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4155 | 14.68         |
| V0597277  | NATIVE SUN NEWS       | P0789353              | LEGAL AD IN THE NATIVE SUN     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4230 | 120.00        |
| V0597277  | NATIVE SUN NEWS       | P0789353              | LEGAL AD IN THE NATIVE SUN     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4230 | 120.00        |
| V0648342  | PARKER, KATIE         | P0788991              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0648342  | PARKER, KATIE         | P0788991              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 17.00         |
| V0648342  | PARKER, KATIE         | P0788991              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 7.00          |
| V0648342  | PARKER, KATIE         | P0788991              | MEALS-PIERRE SD                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 11.00         |
| V0648342  | PARKER, KATIE         | P0788991              | ADJ-MEALS PIERRE               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0706-4270 | 1.00          |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | HOTEL ROOMS FOR HORTON, P.,    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | 308.00        |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | ADJ-                           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | -308.00       |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | LODG-HORTON P                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | 77.00         |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | LODG-HARRINGTON K              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | 77.00         |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | LODG-VANDER BROEK N            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | 77.00         |
| V0700456  | RAMKOTA INN-PIERRE    | P0789572              | LODG-PARKER K                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0706-4270 | 77.00         |
| V0711110  | RAPID CITY JOURNAL    | P0788767              | RCJ AD ON 4/11 FOR THE APRIL E | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0706-4230 | 26.04         |

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

|                          |                      |          |                            |          |          |    |    |                |          |
|--------------------------|----------------------|----------|----------------------------|----------|----------|----|----|----------------|----------|
| V0711110                 | RAPID CITY JOURNAL   | P0789623 | LEGAL AD FOR THE BOX ELDER | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0706-4230 | 29.40    |
| V0711110                 | RAPID CITY JOURNAL   | P0789624 | LEGAL AD FOR THE           | 5/2/2013 | 5/2/2013 | AP | WP | 0101-0706-4230 | 63.84    |
| V0820494                 | SOUTH DAKOTA STATE   | P0789955 | REGISTRATION FOR K.        | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0706-4270 | 190.00   |
| V0820494                 | SOUTH DAKOTA STATE   | P0789955 | ADJ                        | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0706-4270 | -190.00  |
| V0820494                 | SOUTH DAKOTA STATE   | P0789955 | REG-HARRINGTON K           | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0706-4270 | 95.00    |
| V0820494                 | SOUTH DAKOTA STATE   | P0789955 | REG-VANDER BROEK N         | 5/7/2013 | 5/7/2013 | AP | WP | 0101-0706-4270 | 95.00    |
| V0885732                 | VANDER BROEK, NATHAN | P0788994 | MEALS-PIERRE SD            | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0706-4270 | 11.00    |
| V0885732                 | VANDER BROEK, NATHAN | P0788994 | MEALS-PIERRE SD            | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0706-4270 | 17.00    |
| V0885732                 | VANDER BROEK, NATHAN | P0788994 | MEALS-PIERRE SD            | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0706-4270 | 7.00     |
| V0885732                 | VANDER BROEK, NATHAN | P0788994 | MEALS-PIERRE, SD           | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0706-4270 | 11.00    |
| V0885732                 | VANDER BROEK, NATHAN | P0788994 | ADJ-MEALS PIERRE SD        | 5/1/2013 | 5/1/2013 | AP | WP | 0101-0706-4270 | 1.00     |
| <b>Cost Center: 0706</b> |                      |          |                            |          |          |    |    | <b>Total:</b>  | 3,225.35 |

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

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

| <b>ID</b> | <b>Name</b>        | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|--------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139602  | CITY OF RAPID      | P0790678              | POSTAGE 05/6-10/13          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0707-4261           | 1.12                        |
| V0188480  | DAKOTA BUSINESS    | P0789938              | SHARP MX2300 COLOR COPIER   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0707-4253           | 12.75                       |
| V0820540  | SOUTH DAKOTA STATE | P0788758              | REGISTRATIONS FOR SD RIVERS | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0707-4270           | 285.00                      |
| V0820540  | SOUTH DAKOTA STATE | P0788758              | ADJ                         | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0707-4270           | -285.00                     |
| V0820540  | SOUTH DAKOTA STATE | P0788758              | REG-KESSLOFF, J             | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0707-4270           | 95.00                       |
| V0820540  | SOUTH DAKOTA STATE | P0788758              | REG-ROM, L                  | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0707-4270           | 95.00                       |
| V0820540  | SOUTH DAKOTA STATE | P0788758              | REG-SHELTON, S              | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0707-4270           | 95.00                       |
|           |                    |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0707 | <b>Total:</b> <u>298.87</u> |

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

**Cost Center:** 0708

AIR QUALITY

**Director:** LIMBAUGH, BRETT

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0019535  | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0708-4261           | 84.56                       |
| V0019535  | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0708-4261           | 15.43                       |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0708-4261           | 6.11                        |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0708-4150           | 404.00                      |
| V0172087  | COWAN, KRISTEN        | P0788946              | MEALS-PIERRE               | 4/25/2013       | 4/25/2013       | AP         | WP        | 0101-0708-4270           | 19.00                       |
| V0188480  | DAKOTA BUSINESS       | P0789938              | SHARP MX2300 COLOR COPIER  | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0708-4253           | 0.37                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0708-4155           | 3.21                        |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0708 | <b>Total:</b> <u>532.68</u> |

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

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

| <b>Id</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0711-4261 | 15.43           |
| V0019535                 | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0711-4261 | 84.56           |
| V0047123                 | BH SERVICES INC        | P0789202              | Janitorial serives cleaning th | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0711-4264 | 50.20           |
| V0077956                 | BLACK HILLS            | P0790109              | 108759                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-0711-4225 | 40.00           |
| V0139602                 | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0711-4261 | 10.82           |
| V0139602                 | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0711-4261 | 16.89           |
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4150 | 1,016.00        |
| V0188480                 | DAKOTA BUSINESS        | P0789527              | Maintenance contract base rate | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4253 | 67.00           |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789204              | Name plate for Code officer To | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4261 | 7.00            |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789204              | Stands for name plates         | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4261 | 21.00           |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789204              | Name plate for Code officer Cl | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4261 | 7.00            |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789204              | Name plate for Code officer An | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4261 | 7.00            |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0711-4155 | 9.86            |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789677              | Rugs for the office, split 50/ | 5/6/2013        | 5/6/2013        | AP         | WP        | 0101-0711-4264 | 17.57           |
| V0935979                 | WEX BANK               | P0789498              | 24.96G UNL+                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0711-4262 | 76.77           |
| <b>Cost Center: 0711</b> |                        |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>1,447.10</u> |

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

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

| <b>Id</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|--------------------------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0712-4150 | 404.00        |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789205              | Stand for name plate           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0712-4261 | 7.00          |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789205              | Name plate for Joe Castle      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0712-4261 | 7.00          |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0712-4155 | 3.21          |
| V0718650                 | RAPID TRANSIT          | P0789400              | Rapid Ride student/adult punch | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-0712-4269 | 135.00        |
| V0808302                 | SOUTH DAKOTA DRIVERS   | P0787519              | Duplicate SD Drivers License f | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-0712-4269 | 10.00         |
| V0170792                 | TUCKER KUDRNA HOLEC    | P0790121              | Frames for client 57304        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0712-4269 | 50.00         |
| V0170792                 | TUCKER KUDRNA HOLEC    | P0790121              | Lenses for client 57304        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0712-4269 | 50.00         |
| V0170792                 | TUCKER KUDRNA HOLEC    | P0790121              | Frames for client 54312        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0712-4269 | 50.00         |
| V0170792                 | TUCKER KUDRNA HOLEC    | P0790121              | Lenses for cleint 54312        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-0712-4269 | 50.00         |
| <b>Cost Center:</b> 0712 |                        |                       |                                |                 |                 |            |           | <b>Total:</b>  | 766.21        |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0713-4150           | 410.00                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0713-4155           | 1.61                        |
| V0935979  | WEX BANK              | P0789498              | 37.84G UNL+        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0713-4262           | 115.29                      |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0713 | <b>Total:</b> <u>526.90</u> |

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

**Cost Center:** 0714      **COMM DEVELOPMENT -**      **Director:** BARBIER, JEFF

| <b>ID</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|--------------------------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465                 | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0714-4150 | 202.00        |
| V0254566                 | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-0714-4131 | 5.00          |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789386              | Name plate Administrative Assi | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0714-4261 | 7.00          |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789386              | Stand for name plate           | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0714-4261 | 7.00          |
| V0460150                 | KNOLOGY                | P0789494              | 1495782 355-3520 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0714-4281 | 13.49         |
| V0542994                 | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-0714-4155 | 3.21          |
| <b>Cost Center:</b> 0714 |                        |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>237.70</u> |



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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>    | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|-----------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0232229  | ELLSWORTH TASK FORCE | P0789564              | MAY13 EAFB TASK FORCE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0715-4618           | 6,250.00                       |
| V0702355  | RAPID CITY AREA      | P0789562              | MAY13 ECON DEV        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-0715-4576           | 20,833.33                      |
|           |                      |                       |                       |                 |                 |            |           | <b>Cost Center:</b> 0715 | <b>Total:</b> <u>27,083.33</u> |

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

**Cost Center:** 0761      OCCUPANCY TAX      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>  | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0077956  | BLACK HILLS           | P0790109              | 108734              | 5/7/2013        | 5/7/2013        | AP         | WP        | 0253-0761-4225           | 40.00                          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0253-0761-4150           | 404.00                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0253-0761-4155           | 4.13                           |
| V0705945  | RAPID CITY CONVENTION | P0789781              | MAR13 OCCUPANCY TAX | 5/6/2013        | 5/6/2013        | AP         | WP        | 0253-0761-4225           | 85,668.68                      |
|           |                       |                       |                     |                 |                 |            |           | <b>Cost Center:</b> 0761 | <b>Total:</b> <u>86,116.81</u> |

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

**Cost Center:** 0833      WWATER

**Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>         | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|---------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0250245  | FERBER ENGINEERING  | P0789044              | WTP10-878 CANYON LAKE DR       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-0833-4223           | 2,470.84                       |
| V0250245  | FERBER ENGINEERING  | P0789726              | 12-2020 SILVER ST AREA UTILITY | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-0833-4223           | 1,760.36                       |
| V0250245  | FERBER ENGINEERING  | P0789724              | 12-1187 WEST CHICAGO STATON    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-0833-4223           | 3,095.57                       |
| V0242035  | FMG INC.            | P0789727              | ST10-1777 ELM AVE RECONST      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-0833-4223           | 160.52                         |
| V0242035  | FMG INC.            | P0790084              | SSW09-1509 JACKSON BLVD        | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-0833-4223           | 5,444.35                       |
| V0359280  | HIGHMARK INC        | P0789510              | 12-2081 JACKSON BLVD           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-0833-4380           | 3,775.30                       |
| V0536271  | MATHISON            | P0789046              | 12-2020 SILVER ST UTILITY IMP  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-0833-4225           | 398.20                         |
| T9073     | SPERLICH CONSULTING | P0789043              | 11-1951 LELAND LN AND          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-0833-4223           | 174.00                         |
| T9073     | SPERLICH CONSULTING | P0789512              | 12-2063 ROBBINSDALE AREA       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-0833-4223           | 791.13                         |
|           |                     |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0833 | <b>Total:</b> <u>18,070.27</u> |

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

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

| <b>ID</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0250245                 | FERBER ENGINEERING    | P0789725              | 11-1961 WEST BLVD SS RECONST | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-0834-4223 | 8,691.10         |
| V0438625                 | KADRMAS LEE & JACKSON | P0789511              | ST04-1397 EAST ANAMOSA -     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-0834-4223 | 394.99           |
| V0496150                 | LIND-EXCO INC         | P0789575              | 11-1961 WEST BLVD SANITARY   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-0834-4380 | 78,159.14        |
| V0496150                 | LIND-EXCO INC         | P0789575              | 11-1961 WEST BLVD SSWR RCNST | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-0834-4380 | -78,159.14       |
| V0496150                 | LIND-EXCO INC         | P0789575              | 11-1961 WEST BLVD SSWR RCNST | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-0834-4380 | 58,665.90        |
| V0496150                 | LIND-EXCO INC         | P0789575              | 11-1961 WEST BLVD SSWR RCNST | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-0834-4380 | 19,493.24        |
| <b>Cost Center:</b> 0834 |                       |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>87,245.23</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0789653              | 2013 BOND PYMT     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0605-0835-4420           | 79,946.05                      |
|           |                      |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0835 | <b>Total:</b> <u>79,946.05</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0047123  | BH SERVICES INC       | P0789161              | APRIL 2013 SERVICE MBTC | 4/29/2013       | 4/29/2013       | AP         | WP        | 0608-0840-4225           | 1,253.03                      |
| V0426700  | JOLLY LANE GREENHOUSE | P0789199              | PLANT MAINTENANCE MBTC  | 4/30/2013       | 4/30/2013       | AP         | WP        | 0608-0840-4225           | 182.98                        |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0840 | <b>Total:</b> <u>1,436.01</u> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0016290                 | ALSCO                 | P0789812              | 3x5 mat                    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0607-0860-4225 | 6.64            |
| V0139602                 | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0607-0860-4261 | 2.16            |
| V0139602                 | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0607-0860-4261 | 0.87            |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0607-0860-4150 | 808.00          |
| V0141335                 | CITY-WATER DEPARTMENT | P0789186              | 09001000 PRORATED          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0607-0860-4284 | 401.99          |
| V0237350                 | EVERGREEN OFFICE      | P0787897              | binder                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4261 | 64.23           |
| V0237350                 | EVERGREEN OFFICE      | P0787897              | binder                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4261 | 64.23           |
| V0237350                 | EVERGREEN OFFICE      | P0787897              | CORR-QTY BINDERS           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4261 | -64.23          |
| V0237350                 | EVERGREEN OFFICE      | P0789391              | office supplies            | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4261 | 29.97           |
| V0237350                 | EVERGREEN OFFICE      | P0789391              | CREDIT-RTN BINDER          | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4261 | -64.23          |
| V0237350                 | EVERGREEN OFFICE      | P0789638              | ink cartridge              | 5/6/2013        | 5/6/2013        | AP         | WP        | 0607-0860-4261 | 43.99           |
| V0520500                 | M G OIL CO            | P0789676              | fuel                       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0607-0860-4262 | 2,710.44        |
| V0542994                 | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0607-0860-4155 | 8.50            |
| V0569550                 | MT STATES SECURITY    | P0789640              | Patrol - Mt. View Cemetery | 5/6/2013        | 5/6/2013        | AP         | WP        | 0607-0860-4225 | 145.00          |
| V0603000                 | NICHOLS, CRAIG        | P0788993              | MEALS-PIERRE               | 4/29/2013       | 4/29/2013       | AP         | WP        | 0607-0860-4270 | 8.00            |
| V0603000                 | NICHOLS, CRAIG        | P0788993              | MEALS-PIERRE               | 4/29/2013       | 4/29/2013       | AP         | WP        | 0607-0860-4270 | 11.00           |
| V0875681                 | TYCO INTEGRATED       | P0786569              | monthly security fee       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0607-0860-4225 | 30.64           |
| <b>Cost Center: 0860</b> |                       |                       |                            |                 |                 |            |           | <b>Total:</b>  | <u>4,207.20</u> |

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

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

| <b>Id</b> | <b>Name</b>   | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>             |
|-----------|---------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------|
| V0139602  | CITY OF RAPID | P0790678              | POSTAGE 05/6-10/13 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0610-0870-4261           | 6.06                      |
|           |               |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0870 | <b>Total:</b> <u>6.06</u> |



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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0004907  | ACCENT                 | P0789441              | REFUND ON AMB CALL #11-06052   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 67.00         |
| V0004907  | ACCENT                 | P0789441              | REFUND ON AMB CALL #08-04131   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 505.50        |
| V0004907  | ACCENT                 | P0789441              | REFUND ON AMB CALL #12-01748   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 17.22         |
| V0005641  | ACE HARDWARE-EAST      | P0788342              | WASHER FLUID/M14,E4/SPLIT      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4264 | 2.79          |
| V0047642  | BADGER STATE RECOVERY  | P0789439              | PAPER SHREDDING PICKUP/3-26-13 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4225 | 15.70         |
| V0075670  | BLACK HILLS            | P0788692              | T-SHIRTS/STOCK                 | 4/26/2013       | 4/26/2013       | AP         | WP        | 0618-0890-4263 | 111.61        |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0618-0890-4261 | 369.55        |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0618-0890-4261 | 254.86        |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4150 | 16,636.26     |
| V0178720  | CREDIT COLLECTION      | P0789438              | COLLECTION FOR AMB             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4225 | 91.52         |
| V0178720  | CREDIT COLLECTION      | P0789438              | COLLECTION FOR AMB             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4225 | 45.34         |
| V0178720  | CREDIT COLLECTION      | P0788298              | COLLECTION OF AMBULANCE        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4225 | 78.68         |
| V0194580  | DALE'S TIRE &          | P0788310              | RT/REAR FLAT TIRE REPAIR/M4    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4267 | 17.00         |
| V0199295  | DAY, WILLIAM H         | P0789417              | MEALS-AMB TRANSF SIOUX         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0618-0890-4270 | 28.00         |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0618-0890-4131 | 26.55         |
| T9594     | INDIAN HEALTH SERVICES | P0789440              | REFUND ON AMB CALL #12-07157   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 33.13         |
| T9594     | INDIAN HEALTH SERVICES | P0789440              | REFUND ON AMB CALL #11-10162   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 584.69        |
| V0460150  | KNOLOGY                | P0789494              | 1495793 394-5145 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4281 | 39.18         |
| V0468162  | KOSS, LES              | P0789442              | REFUND ON AMB CALL #11-05050   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 84.20         |
| V0504508  | LONG, DR. NATHAN       | P0789558              | MAY13 CONTRACTED SVCS          | 5/1/2013        | 5/1/2013        | AP         | WP        | 0618-0890-4225 | 1,400.00      |
| V0520278  | MCPC                   | P0789183              | 6-HP 932,1-HP 933,1-HP950XL CA | 4/29/2013       | 4/29/2013       | AP         | WP        | 0618-0890-4261 | 49.27         |
| V0542068  | MERCULIEF, BENJAMIN    | P0789437              | REFUND ON AMB CALL #12-02701   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4530 | 90.30         |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4155 | 119.96        |
| V0545255  | MIDCONTINENT           | P0789583              | 128483901                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4281 | 150.00        |
| V0545255  | MIDCONTINENT           | P0789583              | 702597801                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4281 | 150.00        |
| V0545255  | MIDCONTINENT           | P0789583              | 114997001                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4281 | 150.00        |
| V0545255  | MIDCONTINENT           | P0789583              | 702949102                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0618-0890-4281 | 150.00        |
| V0559600  | MITCHELL, WILLIAM      | P0789418              | MEALS-AMB TRANSF SIOUX         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0618-0890-4270 | 28.00         |
| V0899601  | WALMART COMMUNITY      | P0788683              | SOFT SCRUB,SCRUB               | 4/26/2013       | 4/26/2013       | AP         | WP        | 0618-0890-4264 | 11.89         |
| T8650     | WELLMARK BC/BS OF      | P0789443              | REFUND ON AMB CALL #10-12116   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0618-0890-4530 | 70.96         |
| T8650     | WELLMARK BC/BS OF      | P0789443              | REFUND ON AMB CALL #10-00300   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0618-0890-4530 | 52.86         |
| T8650     | WELLMARK BC/BS OF      | P0789443              | REFUND ON AMB CALL #10-10082   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0618-0890-4530 | 47.60         |
| T8650     | WELLMARK BC/BS OF      | P0789443              | REFUND ON AMB CALL #10-04211   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0618-0890-4530 | 48.97         |

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

|                     |          |          |                   |          |          |    |    |                |                  |
|---------------------|----------|----------|-------------------|----------|----------|----|----|----------------|------------------|
| V0935979            | WEX BANK | P0789498 | 1143.77G DSL      | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 4,269.30         |
| V0935979            | WEX BANK | P0789498 | 31.02G OTHER FUEL | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 137.69           |
| V0935979            | WEX BANK | P0789498 | 148.02G PREM DSL  | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 559.43           |
| V0935979            | WEX BANK | P0789498 | 1.11G SUPER UNL   | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 4.08             |
| V0935979            | WEX BANK | P0789498 | 23.83G UNL+       | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 72.84            |
| V0935979            | WEX BANK | P0789498 | 12.11G UNL        | 5/1/2013 | 5/1/2013 | AP | WP | 0618-0890-4262 | 36.99            |
| <b>Cost Center:</b> |          |          |                   |          |          |    |    | 0890           |                  |
| <b>Total:</b>       |          |          |                   |          |          |    |    |                | <u>26,608.92</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>   | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0775-0911-4261           | 2.60                          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-0911-4150           | 1,414.00                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS         | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-0911-4155           | 10.55                         |
|           |                       |                       |                      |                 |                 |            |           | <b>Cost Center:</b> 0911 | <b>Total:</b> <u>1,427.15</u> |

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0790413              | 7457148635 12775405 19680  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0777-0914-4283           | 3,545.07                      |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0777-0914-4150           | 3,986.00                      |
| V0141335  | CITY-WATER DEPARTMENT | P0789784              | 00306656 13                | 5/6/2013        | 5/6/2013        | AP         | WP        | 0777-0914-4284           | 122.59                        |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0777-0914-4131           | 15.00                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0777-0914-4155           | 19.73                         |
| V0935979  | WEX BANK              | P0789498              | 20.14G UNL+                | 5/1/2013        | 5/1/2013        | AP         | WP        | 0777-0914-4262           | 63.42                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center: 0914</b> | <b>Total:</b> <u>7,751.81</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-0917-4150           | 811.89                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-0917-4155           | 6.46                        |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0917 | <b>Total:</b> <u>818.35</u> |

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>     | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0705945  | RAPID CITY CONVENTION | P0789627              | 25% GROSS RECEIPTS TAX | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-0919-4225           | 41,239.72                      |
|           |                       |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 0919 | <b>Total:</b> <u>41,239.72</u> |

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>      | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139250  | CITY-DENTAL INSURANCE | P0789748              | APRIL 2013 DENTAL       | 5/3/2013        | 5/3/2013        | AP         | WP        | 0702-0922-4546           | 13,183.00                      |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | P/R W/H APR 2013 HEALTH | 5/2/2013        | 5/2/2013        | AP         | WP        | 0702-0922-4545           | 83,874.36                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | P/R W/H MAY LIFE INS    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0702-0922-4542           | 2,769.46                       |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0922 | <b>Total:</b> <u>99,826.82</u> |

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

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

| <b>ID</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>              |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0180010  | CRICKET LAWN SERVICE | P0788580              | Remove snow from 128 East Nort | 4/29/2013       | 4/29/2013       | AP         | WP        | 0260-0927-4225           | 65.00                      |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0927 | <b>Total:</b> <u>65.00</u> |



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

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

| <b>ID</b>                | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0047123                 | BH SERVICES INC        | P0789378              | Janitorial serives cleaning th | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4264 | 51.19            |
| V0139602                 | CITY OF RAPID          | P0789298              | POSTAGE 04/22-26/13            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4261 | 0.92             |
| V0139465                 | CITY-HEALTH INSURANCE  | P0789656              | APR 2013 HEALTH                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4150 | 1,010.00         |
| V0188480                 | DAKOTA BUSINESS        | P0789516              | Maintenance contract base rate | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4253 | 67.00            |
| V0254566                 | FIRST ADMINISTRATORS   | P0789779              | APRIL 2013 SECTION 125 FEE     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4131 | 5.00             |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789219              | Name plate for Administrative  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4261 | 7.00             |
| V0404625                 | JJ'S ENGRAVING & SALES | P0789219              | Stand for name plate           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4261 | 7.00             |
| V0542994                 | METROPOLITAN LIFE      | P0789581              | MAY LIFE INS                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4155 | 7.34             |
| V0775500                 | SERVALL UNIFORM/LINEN  | P0789782              | Rugs for the office, split 50/ | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-4264 | 17.56            |
| V0846150                 | TETON COALITION        | P0789037              | Lot - Big Sky Lot 12, Block 22 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-6118 | 13,018.02        |
| V0846150                 | TETON COALITION        | P0789037              | Lot - Big Sky Lot 12, Block 22 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0510-0930-6118 | 16,522.98        |
| <b>Cost Center:</b> 0930 |                        |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>30,714.01</u> |

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

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

| <b>Id</b> | <b>Name</b>        | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                   |
|-----------|--------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0250245  | FERBER ENGINEERING | P0789044              | WTP10-878 CANYON LAKE DR   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-0932-4223           | 14,064.77                       |
| V0359280  | HIGHMARK INC       | P0789788              | 12-2011 HOMESTEAD          | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0932-4381           | 174,034.04                      |
| V0561663  | MOLTZ CONSTRUCTION | P0790086              | WTP10-1858 JACKSON SPRINGS | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0932-4381           | 746,480.40                      |
|           |                    |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0932 | <b>Total:</b> <u>934,579.21</u> |

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

**Cost Center:** 0933      WATER

**Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                     |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------------|
| V0250245  | FERBER ENGINEERING   | P0789726              | 12-2020 SILVER ST AREA UTILITY | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4223           | 993.02                            |
| V0250245  | FERBER ENGINEERING   | P0789724              | 12-1187 WEST CHICAGO STATON    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4223           | 6,080.56                          |
| V0250245  | FERBER ENGINEERING   | P0789044              | WTP10-878 CANYON LAKE DR       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-0933-4223           | 2,470.84                          |
| V0242035  | FMG INC.             | P0790084              | SSW09-1509 JACKSON BLVD        | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4223           | 10,694.26                         |
| V0242035  | FMG INC.             | P0790085              | 12-2081 JACKSON BLVD UTILITIES | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4223           | 7,766.90                          |
| V0242035  | FMG INC.             | P0789727              | ST10-1777 ELM AVE RECONST      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4223           | 160.52                            |
| V0263778  | FOURFRONT DESIGN INC | P0789513              | 12-2005 KANSAS CITY ST RECONST | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-0933-4223           | 815.17                            |
| V0359280  | HIGHMARK INC         | P0789510              | 12-2081 JACKSON BLVD           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-0933-4381           | 85,081.12                         |
| V0536271  | MATHISON             | P0789046              | 12-2020 SILVER ST UTILITY IMP  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-0933-4225           | 224.62                            |
| T9073     | SPERLICH CONSULTING  | P0789043              | 11-1951 LELAND LN AND          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-0933-4223           | 217.53                            |
| T9073     | SPERLICH CONSULTING  | P0789512              | 12-2063 ROBBINSDALE AREA       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-0933-4223           | 791.13                            |
| V0961620  | ZENON ENVIRONMENTAL  | P0789789              | W07-1689 WATER TREATMENT       | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-0933-4381           | 1,047,420.00                      |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0933 | <b>Total:</b> <u>1,162,715.67</u> |

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0211576  | DTH LLC               | P0789040              | WATER MAIN IMP-DYESS/SEGER | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-0934-4383           | 96,020.97                      |
| V0438625  | KADRMAS LEE & JACKSON | P0789511              | ST04-1397 EAST ANAMOSA -   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-0934-4223           | 3,199.44                       |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0934 | <b>Total:</b> <u>99,220.41</u> |

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

Cost Center: 0939      AIRPORT PFC

Director: HUMPHRES, CAMERON

| <b><u>Id</u></b> | <b><u>Name</u></b>   | <b><u>Invoice Number</u></b> | <b><u>Description</u></b> | <b><u>Inv Date</u></b> | <b><u>Due Date</u></b> | <b><u>Div</u></b> | <b><u>St</u></b> | <b><u>Account</u></b>    | <b><u>Amount</u></b>           |
|------------------|----------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|--------------------------------|
| V0255377         | 1ST NATIONAL BANK IN | P0789628                     | 2011 AIRPORT BOND PYMT    | 5/2/2013               | 5/2/2013               | AP                | WP               | 0782-0939-4420           | 65,457.55                      |
|                  |                      |                              |                           |                        |                        |                   |                  | <b>Cost Center:</b> 0939 | <b>Total:</b> <u>65,457.55</u> |

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

**Cost Center:** 0963      GROUP INSURANCE      **Director:** SUMPTION, PAULINE

| <b>ID</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0254566  | FIRST ADMINISTRATORS | P0789780              | HEALTH ADMINISTRATION FEES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0789-0963-4150           | 51,377.40                      |
|           |                      |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0963 | <b>Total:</b> <u>51,377.40</u> |

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

**Cost Center:** 0964      DENTAL INSURANCE      **Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0254566  | FIRST ADMINISTRATORS | P0789780              | DENTAL ADMINISTRATION FEES | 5/3/2013        | 5/3/2013        | AP         | WP        | 0790-0964-4153           | 894.40                      |
|           |                      |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0964 | <b>Total:</b> <u>894.40</u> |

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

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

| <b>ID</b> | <b>Name</b>  | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|--------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0065620  | BERKLEY RISK | P0789945              | APR13 ADMIN FEE    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0792-0967-4225           | 3,239.00                      |
|           |              |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0967 | <b>Total:</b> <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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0793-0968-4261           | 0.43                        |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0793-0968-4150           | 404.00                      |
| V0188480  | DAKOTA BUSINESS        | P0789938              | SHARP MX2300 COLOR COPIER  | 5/6/2013        | 5/6/2013        | AP         | WP        | 0793-0968-4253           | 0.25                        |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0793-0968-4131           | 5.00                        |
| V0384815  | IA-NE-SD PRIMA CHAPTER | P0789180              | DUES-KEITH LESPERANCE      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0793-0968-4292           | 40.00                       |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0793-0968-4155           | 4.13                        |
| V0935979  | WEX BANK               | P0789498              | 10.489G UNL+               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0793-0968-4262           | 31.96                       |
|           |                        |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0968 | <b>Total:</b> <u>485.77</u> |

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

**Cost Center:** 2073

TERMINAL FACILITIES

**Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0077956  | BLACK HILLS           | P0790109              | 017734                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0606-2073-4225 | 40.00         |
| V0077956  | BLACK HILLS           | P0790109              | 107614                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0606-2073-4225 | 30.00         |
| V0134679  | CENTURYLINK           | P0789493              | E38-0017 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 3.96          |
| V0134679  | CENTURYLINK           | P0789493              | E38-0141 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 119.39        |
| V0134679  | CENTURYLINK           | P0789493              | E38-0030 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 1.98          |
| V0134679  | CENTURYLINK           | P0789493              | E38-0037 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 119.39        |
| V0134679  | CENTURYLINK           | P0789493              | E38-2103 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 3.96          |
| V0134679  | CENTURYLINK           | P0789493              | E38-0336 DATA LINE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 86.32         |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0606-2073-4261 | 7.36          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2073-4150 | 5,858.00      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0606-2073-4131 | 9.00          |
| V0460150  | KNOLOGY               | P0789494              | 1495822 394-5308 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 33.44         |
| V0460150  | KNOLOGY               | P0789494              | 1495822 394-6096 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 33.44         |
| V0460150  | KNOLOGY               | P0789494              | 1495822 394-6097 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 33.44         |
| V0460150  | KNOLOGY               | P0789494              | 1495822 394-6190 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4281 | 34.06         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2073-4155 | 53.09         |
| V0935979  | WEX BANK              | P0789498              | 14.41G UNL                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2073-4262 | 47.36         |

**Cost Center:** 2073      **Total:** 6,514.19

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

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

| <b>ID</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2075-4150           | 454.50                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0606-2075-4131           | 0.75                        |
| V0460150  | KNOLOGY               | P0789494              | 1495822 394-3386 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2075-4281           | 33.44                       |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2075-4155           | 4.43                        |
|           |                       |                       |                              |                 |                 |            |           | <b>Cost Center: 2075</b> | <b>Total:</b> <u>493.12</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0134679  | CENTURYLINK           | P0789493              | E38-5663 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0606-2076-4281           | 3.96                          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2076-4150           | 3,131.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0606-2076-4131           | 4.50                          |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2076-4155           | 26.30                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 2076 | <b>Total:</b> <u>3,165.76</u> |

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

**Cost Center:** 2077

AIR GENERAL AVTN

**Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2077-4150           | 272.70                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0606-2077-4131           | 0.45                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2077-4155           | 2.61                        |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 2077 | <b>Total:</b> <u>275.76</u> |

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

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>               |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2078-4150           | 181.80                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0606-2078-4131           | 0.30                        |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0606-2078-4155           | 1.60                        |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 2078 | <b>Total:</b> <u>183.70</u> |

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b>               | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|--------------------------|-----------|----------------|-----------------|
| V0134679  | CENTURYLINK           | P0789493              | E38-5665 DATA LINE CHARGES   | 5/1/2013        | 5/1/2013        | AP                       | WP        | 0606-2079-4281 | 3.96            |
| V0134679  | CENTURYLINK           | P0789493              | E38-2158 SVC CHARGES         | 5/1/2013        | 5/1/2013        | AP                       | WP        | 0606-2079-4281 | 85.28           |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH              | 5/2/2013        | 5/2/2013        | AP                       | WP        | 0606-2079-4150 | 6,761.62        |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE   | 5/3/2013        | 5/3/2013        | AP                       | WP        | 0606-2079-4131 | 14.80           |
| V0460150  | KNOLOGY               | P0789460              | 1495823 394-4185 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP                       | WP        | 0606-2079-4281 | 33.44           |
| V0460150  | KNOLOGY               | P0789460              | 1495823 394-6984 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP                       | WP        | 0606-2079-4281 | 33.44           |
| V0460150  | KNOLOGY               | P0789460              | 1495823 394-6985 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP                       | WP        | 0606-2079-4281 | 33.44           |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                 | 5/2/2013        | 5/2/2013        | AP                       | WP        | 0606-2079-4155 | 27.44           |
|           |                       |                       |                              |                 |                 | <b>Cost Center:</b> 2079 |           | <b>Total:</b>  | <u>6,993.42</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4132-4150           | 5,074.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0775-4132-4131           | 20.00                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4132-4155           | 38.54                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 4132 | <b>Total:</b> <u>5,132.54</u> |



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

**Cost Center:** 4133      CC STAGE PRODCTN      **Director:** MALISKE, BRIAN

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4133-4150           | 2,094.00                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4133-4155           | 10.55                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4133 | <b>Total:</b> <u>2,104.55</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0790605              | 5904825717 13102393 108200 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0775-4134-4283           | 10,727.60                      |
| V0078490  | BLACK HILLS POWER &   | P0790605              | 6210610992 13102408 124400 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0775-4134-4283           | 12,170.97                      |
| V0078490  | BLACK HILLS POWER &   | P0790605              | 2114687339 12775334 20720  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0775-4134-4283           | 2,547.85                       |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4134-4150           | 8,116.00                       |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0775-4134-4131           | 20.00                          |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4134-4155           | 59.64                          |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 4134 | <b>Total:</b> <u>33,642.06</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>              |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0077956  | BLACK HILLS           | P0790109              | 105707             | 5/7/2013        | 5/7/2013        | AP         | WP        | 0775-4136-4225           | 40.00                      |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4136-4150           | 19.74                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4136-4155           | 0.12                       |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4136 | <b>Total:</b> <u>59.86</u> |

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

**Cost Center:** 4137

CC TRADES

**Director:** MALISKE, BRIAN

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4137-4150           | 2,222.00                      |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0775-4137-4155           | 14.68                         |
| V0935979  | WEX BANK              | P0789498              | 11.03G UNL         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0775-4137-4262           | 37.68                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 4137 | <b>Total:</b> <u>2,274.36</u> |

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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4261 | 15.43           |
| V0019535                 | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT           | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4261 | 77.15           |
| V0019535                 | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4261 | 84.56           |
| V0019535                 | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT           | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4261 | 422.81          |
| V0139602                 | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6021-4261 | 21.22           |
| V0139602                 | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6021-4261 | 1.73            |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6021-4150 | 2,296.00        |
| V0237350                 | EVERGREEN OFFICE      | P0789469              | CANNED AIR                     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6021-4261 | 12.00           |
| V0254566                 | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4131 | 5.00            |
| V0460150                 | KNOLOGY               | P0789494              | 1495808 394-1922 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6021-4281 | 13.49           |
| V0460150                 | KNOLOGY               | P0789494              | 1495808 394-2232 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6021-4281 | 13.49           |
| V0460150                 | KNOLOGY               | P0789494              | 1495808 718-2307 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6021-4281 | 13.58           |
| V0542994                 | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6021-4155 | 1.38            |
| V0597277                 | NATIVE SUN NEWS       | P0790082              | ELECTION NOTICE OF VACANCY     | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4230 | 19.20           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | ORDINANCE 5921                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 52.50           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | MAY 6, 2013 ALCOHOL HEARING    | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 18.06           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | APRIL 1, 2013 COUNCIL          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 1,517.46        |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | APRIL 4, 2013 SPECIAL HEARING  | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 81.90           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | ORDINANCE 5923                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 44.52           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | ORDINANCE 5920                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 42.00           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | ORDINANCE 5918                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 41.16           |
| V0711110                 | RAPID CITY JOURNAL    | P0789294              | ORDINANCE 5919                 | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6021-4230 | 42.00           |
| V0711110                 | RAPID CITY JOURNAL    | P0789747              | WATERMAIN RECONSTRUCTION       | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4230 | 50.40           |
| V0711110                 | RAPID CITY JOURNAL    | P0789747              | APRIL 15, 2013 MINUTES         | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4230 | 1,348.62        |
| V0711110                 | RAPID CITY JOURNAL    | P0789747              | ORDINANCE NO 5922              | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4230 | 30.24           |
| V0711110                 | RAPID CITY JOURNAL    | P0789747              | MAY 6, 2013 HEARING            | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6021-4230 | 31.08           |
| V0934830                 | WESTERN STATIONERS    | P0789456              | 10 BOXES PAPER CLIPS           | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4261 | 8.90            |
| V0934830                 | WESTERN STATIONERS    | P0789456              | LABELS                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4261 | 29.50           |
| V0934830                 | WESTERN STATIONERS    | P0789456              | SHARPIES                       | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4261 | 10.68           |
| V0934830                 | WESTERN STATIONERS    | P0789456              | GREEN HIGHLIGHTERS             | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4261 | 9.72            |
| V0934830                 | WESTERN STATIONERS    | P0789456              | PENS                           | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6021-4261 | 16.68           |
| <b>Cost Center: 6021</b> |                       |                       |                                |                 |                 |            |           |                | <b>Total:</b>   |
|                          |                       |                       |                                |                 |                 |            |           |                | <u>6,372.46</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6022-4261           | 35.09                         |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6022-4261           | 0.46                          |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6022-4261           | 235.97                        |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6022-4150           | 3,636.00                      |
| V0237350  | EVERGREEN OFFICE      | P0789966              | STAPLER-CONNIE             | 5/7/2013        | 5/7/2013        | AP         | WP        | 0101-6022-4261           | 21.99                         |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6022-4131           | 15.00                         |
| V0460150  | KNOLOGY               | P0789494              | 1495808 394-4142 APR13 LD  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6022-4281           | 0.77                          |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6022-4155           | 34.41                         |
| V0757034  | SAYLER, NICOLE        | P0790195              | MINTS-CONNIE'S RETIREMENT  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6022-4263           | 31.79                         |
| V0880250  | UNITED PARCEL SERVICE | P0789304              | 8110953410,CHARGES         | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6022-4261           | 29.73                         |
| V0933099  | WESTERN MAILERS       | P0789626              | POSTAGE REJECTS            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6022-4261           | 24.44                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center: 6022</b> | <b>Total:</b> <u>4,065.65</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0137240  | CHRIS SUPPLY COMPANY  | P0789369              | CAT6 JACK, PURPLE             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4269 | 5.91          |
| V0137240  | CHRIS SUPPLY COMPANY  | P0789369              | CAT6 JACK, BLUE               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4269 | 5.91          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4150 | 6,799.46      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE    | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6024-4131 | 15.07         |
| V0305780  | GOLDEN WEST           | P0789488              | LABOR - CSAC BUILDING         | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6024-4225 | 95.00         |
| V0307229  | GRANICUS INC          | P0788768              | MANAGED SERVICE - MAY 2013    | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-6024-4295 | 1,419.07      |
| V0460150  | KNOLOGY               | P0789494              | 1495744 394-2384 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6024-4281 | 13.49         |
| V0460150  | KNOLOGY               | P0789494              | 1495744 394-4193 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6024-4281 | 13.49         |
| V0460150  | KNOLOGY               | P0789494              | 1495808 394-6610 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6024-4281 | 13.49         |
| V0460150  | KNOLOGY               | P0789494              | 1495744 394-6973 APR13 PHONE  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6024-4281 | 13.49         |
| V0536390  | MATRIX TELECOM INC    | P0789363              | 800 NUMBER CHARGES/APRIL 2013 | 4/30/2013       | 4/30/2013       | AP         | WP        | 0101-6024-4281 | 13.09         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4155 | 45.42         |
| V0545255  | MIDCONTINENT          | P0789583              | 127013401                     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4281 | 838.75        |
| V0545255  | MIDCONTINENT          | P0789583              | 122778901                     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4281 | 538.75        |
| V0545255  | MIDCONTINENT          | P0789583              | 114813702                     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6024-4281 | 1,500.00      |
| V0843620  | TELECOM RECOVERY      | P0789454              | MONTHLY VOICE RECOVERY        | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6024-4225 | 165.00        |
| V0935979  | WEX BANK              | P0789498              | 17.42G UNL+                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6024-4262 | 53.23         |

**Cost Center:** 6024      **Total:** 11,548.62

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6026-4150           | 1,414.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6026-4131           | 10.00                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6026-4155           | 11.47                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 6026 | <b>Total:</b> <u>1,435.47</u> |



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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0047123  | BH SERVICES INC       | P0789645              | APR JANITORIAL SERVICE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6031-4225           | 145.13                        |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6031-4261           | 0.43                          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6031-4150           | 1,010.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0101-6031-4131           | 5.00                          |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0101-6031-4155           | 7.34                          |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center: 6031</b> | <b>Total:</b> <u>1,167.90</u> |

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

**Cost Center:** 6061      CITY HALL MTN      **Director:** SUMPTION, PAULINE

| <b>ID</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b> |                 |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------|-----------------|
| V0460150  | KNOLOGY                | P0789494              | 1495808 394-6011 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6061-4281           | 13.49         |                 |
| V0460150  | KNOLOGY                | P0789494              | 1495808 394-6014 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6061-4281           | 13.49         |                 |
| V0460150  | KNOLOGY                | P0789494              | 1495808 394-6669 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6061-4281           | 13.49         |                 |
| V0460150  | KNOLOGY                | P0789494              | 1495808 721-3359 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6061-4281           | 14.44         |                 |
| V0460150  | KNOLOGY                | P0789494              | 1495808 721-3358 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6061-4281           | 13.49         |                 |
| V0714965  | RAPID CITY AREA SCHOOL | P0789184              | MAR13 CUSTODIAL SALARIES       | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6061-4225           | 8,243.67      |                 |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center: 6061</b> | <b>Total:</b> | <u>8,312.07</u> |

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

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

| <b>Id</b>                | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>   |
|--------------------------|-------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0074730                 | BLACK HILLS CHEMICAL    | P0789220              | JANITORIAL SUPPLIES          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6062-4264 | 11.25           |
| V0074730                 | BLACK HILLS CHEMICAL    | P0789220              | JANITORIAL SUPPLIES          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6062-4264 | 76.97           |
| V0074730                 | BLACK HILLS CHEMICAL    | P0790194              | TOILET TISSUE                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4264 | 47.99           |
| V0074730                 | BLACK HILLS CHEMICAL    | P0790194              | TOILET TISSUE,PAPER TOWELS   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4264 | 174.94          |
| V0186385                 | DAHL FINE ARTS CENTER   | P0789556              | MAY13 DAHL                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6062-4560 | 6,375.00        |
| V0234700                 | ENVIRONMENTAL           | P0790193              | FILTERS                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4259 | 569.40          |
| V0460150                 | KNOLOGY                 | P0789460              | 1495827 721-6973 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6062-4281 | 39.83           |
| V0460150                 | KNOLOGY                 | P0789460              | 1495827 721-6987 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6062-4281 | 39.83           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0790191              | ICE MELT                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4259 | 20.97           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0790191              | FLOOR BUFFER RPR PARTS       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4253 | 22.55           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0790191              | ICE MELT                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4259 | 76.29           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0790191              | ICE MELT                     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4259 | 67.80           |
| V0703445                 | RAPID CITY ARTS COUNCIL | P0789293              | ICE MELT                     | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6062-4269 | 16.95           |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0789221              | JANITORIAL SUPPLIES          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6062-4264 | 27.18           |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0789221              | JANITORIAL SUPPLIES          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0101-6062-4264 | 118.14          |
| V0775500                 | SERVALL UNIFORM/LINEN   | P0790192              | JANITORIAL SUPPLIES          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6062-4264 | 44.44           |
| <b>Cost Center:</b> 6062 |                         |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>7,729.53</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>        | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &   | P0790605              | 5032488882 12327698 49200 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0101-6064-4283           | 4,614.87                       |
| V0574000  | MUSEUM ALLIANCE OF RC | P0789554              | MAY13 JOURNEY             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0101-6064-4606           | 21,360.00                      |
|           |                       |                       |                           |                 |                 |            |           | <b>Cost Center:</b> 6064 | <b>Total:</b> <u>25,974.87</u> |

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

| Cost Center: 7011 |                        | WATER PRODUCTION      |                                | Director: WAGNER, JOHN |                 |            |           |                |               |  |
|-------------------|------------------------|-----------------------|--------------------------------|------------------------|-----------------|------------|-----------|----------------|---------------|--|
| <b>Id</b>         | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b>        | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |  |
| V0002820          | A&B WELDING SUPPLY CO  | P0789753              | OXY, ACET 042013               | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4244 | 10.86         |  |
| V0016290          | ALSCO                  | P0789366              | MATS, MOPS 042313              | 4/30/2013              | 4/30/2013       | AP         | WP        | 0602-7011-4264 | 41.75         |  |
| V0064341          | BENEKE, CAROLYN        | P0789686              | WATER CONSV REBATE WASHER      | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4530 | 125.00        |  |
| V0077956          | BLACK HILLS            | P0790109              | 103978                         | 5/7/2013               | 5/7/2013        | AP         | WP        | 0602-7011-4225 | 40.00         |  |
| V0077956          | BLACK HILLS            | P0790109              | 106172                         | 5/7/2013               | 5/7/2013        | AP         | WP        | 0602-7011-4225 | 40.00         |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12227286 1920       | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 325.87        |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12770367 296        | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 47.24         |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12770057 256        | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 42.32         |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12329189 1080       | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 398.12        |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12303207 393        | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 59.10         |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12227287 5100       | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 954.24        |  |
| V0078490          | BLACK HILLS POWER &    | P0790202              | 4996961426 12806303 1078       | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4283 | 141.80        |  |
| V0087400          | BORDER STATES ELECTRIC | P0789075              | LAB AREA LIGHTS 2)             | 5/2/2013               | 5/2/2013        | AP         | WP        | 0602-7011-4269 | 29.48         |  |
| V0134679          | CENTURYLINK            | P0789793              | 04/25 SVC CHARGES              | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4281 | 58.62         |  |
| V0139465          | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013               | 5/2/2013        | AP         | WP        | 0602-7011-4150 | 7,724.42      |  |
| V0141335          | CITY-WATER DEPARTMENT  | P0789186              | 05997320 0                     | 4/29/2013              | 4/29/2013       | AP         | WP        | 0602-7011-4284 | 168.09        |  |
| V0158390          | CONTRACTOR'S SUPPLY    | P0788513              | SAFETY VESTS 3) FOR STOCK      | 4/30/2013              | 4/30/2013       | AP         | WP        | 0602-7011-4263 | 39.00         |  |
| V0182145          | CRUM ELECTRIC          | P0789135              | CONTROL, COVER BOX             | 4/30/2013              | 4/30/2013       | AP         | WP        | 0602-7011-4257 | 47.97         |  |
| V0232737          | ENERGY LABORATORIES    | P0789134              | FLUORIDE BACTE 17) 041113, FLU | 5/8/2013               | 5/8/2013        | AP         | WP        | 0602-7011-4225 | 453.50        |  |
| V0232737          | ENERGY LABORATORIES    | P0789123              | FLUORIDE 2), BACTE COLIFORM    | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4225 | 453.50        |  |
| V0232737          | ENERGY LABORATORIES    | P0789129              | FLUORIDE BACTE 17) 0312, BACTE | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4225 | 474.00        |  |
| V0232737          | ENERGY LABORATORIES    | P0789133              | FLUORIDE BACTE 17) 032613, FLU | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4225 | 453.50        |  |
| V0232737          | ENERGY LABORATORIES    | P0789125              | NITRATE 4), THM 4), HAA5 4) 03 | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4225 | 928.00        |  |
| V0254566          | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013               | 5/3/2013        | AP         | WP        | 0602-7011-4131 | 16.65         |  |
| V0274375          | FRYE'S PAINT & SUPPLY, | P0789680              | PAINT 4 GAL), TRAY LINER       | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4269 | 156.51        |  |
| V0274375          | FRYE'S PAINT & SUPPLY, | P0789754              | PACT RESPIRATORS 5), PRIMER    | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4269 | 30.94         |  |
| V0286003          | GAB-SCHROEDER,         | P0789687              | WATER CONSV REBATE - WASHER    | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4530 | 125.00        |  |
| V0307133          | GRAESSER, STUART       | P0789688              | WATER CONSV REBATE WASHER      | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4530 | 125.00        |  |
| V0349315          | HAWKINS CHEMICAL       | P0788837              | HYDROFLUOSILICIC ACID 4,188.16 | 4/30/2013              | 4/30/2013       | AP         | WP        | 0602-7011-4264 | 2,177.84      |  |
| V0349315          | HAWKINS CHEMICAL       | P0788837              | CHLORINE 150 LB CYL 041913     | 4/30/2013              | 4/30/2013       | AP         | WP        | 0602-7011-4264 | 777.00        |  |
| V0349459          | HEARD, RICK            | P0789689              | WATER CONSV REBATE - WASHER    | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4530 | 125.00        |  |
| V0376993          | HUBBARD, BECKY         | P0789690              | WATER CONSV REBATE WASHER      | 5/6/2013               | 5/6/2013        | AP         | WP        | 0602-7011-4530 | 125.00        |  |
| V0460150          | KNOLOGY                | P0789494              | 1495747 394-1905 APR13 PHONE,L | 5/1/2013               | 5/1/2013        | AP         | WP        | 0602-7011-4281 | 16.94         |  |

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

|                          |                         |          |                              |           |           |    |    |                |                  |
|--------------------------|-------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0460150                 | KNOLOGY                 | P0789494 | 1513687 394-2356 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 16.49            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-4160 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-4161 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-4162 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-4164 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-6624 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0460150                 | KNOLOGY                 | P0789494 | 1513687 394-6847 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 16.49            |
| V0460150                 | KNOLOGY                 | P0789494 | 1495747 394-6964 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4281 | 14.82            |
| V0488755                 | LEMAY, MICHAEL/HOLLY    | P0789691 | WATER CONSV REBATE - WASHER  | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| V0536254                 | MATHESON-LINWELD        | P0789755 | ARG, CO2, NITROGEN 043013    | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4244 | 31.50            |
| V0536254                 | MATHESON-LINWELD        | P0789755 | NITROGEN 043013              | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4244 | 11.20            |
| V0536254                 | MATHESON-LINWELD        | P0789534 | PACT DRFD NITROGEN           | 5/3/2013  | 5/3/2013  | AP | WP | 0602-7011-4244 | 43.60            |
| V0542994                 | METROPOLITAN LIFE       | P0789580 | MAY LIFE INS                 | 5/2/2013  | 5/2/2013  | AP | WP | 0602-7011-4155 | 48.45            |
| V0545255                 | MIDCONTINENT            | P0789583 | 140837201                    | 5/2/2013  | 5/2/2013  | AP | WP | 0602-7011-4281 | 166.66           |
| V0612410                 | NORTHWEST PIPE FITTINGS | P0789136 | BALL VALVE, FITTINGS         | 4/30/2013 | 4/30/2013 | AP | WP | 0602-7011-4253 | 19.66            |
| V0614509                 | NOVOTNY, JENNIFER       | P0789692 | WATER CONSV REBATE WASHER    | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| V0763388                 | SCHERER, AMY & DANIEL   | P0789693 | WATER CONSV REBATE - WASHER  | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| V0776741                 | SEVERN TRENT SERVICE    | P0789684 | BALL VALVE 3 SIZES)          | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4253 | 515.21           |
| V0851421                 | TIMPERLEY, RONALD       | P0789685 | WATER CONSV REBATE TOILET    | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 60.00            |
| V0885731                 | VAN WYK, REGINA & JAY   | P0789694 | WATER CONSV REBATE WASHER    | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| V0935979                 | WEX BANK                | P0789498 | 4.0G SUPER UNL               | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4262 | 15.27            |
| V0935979                 | WEX BANK                | P0789498 | 121.2G UN+ALC10              | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4262 | 382.62           |
| V0935979                 | WEX BANK                | P0789498 | 400.816G UNL+                | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4262 | 1,239.95         |
| V0935979                 | WEX BANK                | P0789498 | 81.958G UNL                  | 5/1/2013  | 5/1/2013  | AP | WP | 0602-7011-4262 | 250.50           |
| V0939597                 | WIEBE, TRACY            | P0789695 | WATER CONSV REBATE - WASHER  | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| V0940627                 | WILSON, FRANCES         | P0789696 | WATER CONSV REBATE WASHER    | 5/6/2013  | 5/6/2013  | AP | WP | 0602-7011-4530 | 125.00           |
| <b>Cost Center: 7011</b> |                         |          |                              |           |           |    |    | <b>Total:</b>  | <u>20,388.78</u> |

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

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

| <b>Id</b> | <b>Name</b>             | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO   | P0789753              | OXY 2), ACET 2), C25 042013    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4244 | 27.15         |
| V0002820  | A&B WELDING SUPPLY CO   | P0789753              | ARG 042013                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4244 | 5.43          |
| V0016290  | ALSCO                   | P0789366              | MATS, AIR DISP 042313          | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7012-4264 | 33.40         |
| V0077956  | BLACK HILLS             | P0790109              | 092346                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-7012-4225 | 40.00         |
| V0139465  | CITY-HEALTH INSURANCE   | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7012-4150 | 5,062.79      |
| V0141335  | CITY-WATER DEPARTMENT   | P0789654              | 09008345 LANDFILL              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7012-4225 | 90.60         |
| V0235004  | ERNST, JANICE           | P0789538              | REFUND PRV INSTALLATION 4610   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0254566  | FIRST ADMINISTRATORS    | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7012-4131 | 2.50          |
| V0321990  | HD SUPPLY WATERWORKS    | P0789368              | CORR-PRICING                   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4255 | 8.46          |
| V0321990  | HD SUPPLY WATERWORKS    | P0789368              | RISER, LID                     | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4255 | 63.44         |
| V0370862  | HENSON, DEBBIE          | P0789642              | REFUND PRV INSTALLATION 4624   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0421590  | JOHNSON MACHINE INC.    | P0788727              | WIPER BLADES W303              | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7012-4251 | 31.32         |
| V0460150  | KNOLOGY                 | P0789494              | 1513687 394-4163 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4281 | 22.07         |
| V0526424  | MARCO INC               | P0789944              | COPIER 4/23-5/22               | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-7012-4253 | 19.80         |
| V0542994  | METROPOLITAN LIFE       | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7012-4155 | 30.28         |
| V0612410  | NORTHWEST PIPE FITTINGS | P0789370              | CORP STOP 3)                   | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7012-4255 | 85.17         |
| V0662281  | PFLEGER, KELLAN         | P0789539              | REFUND PRV INSTALLATION 4526   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0816451  | SOUTH DAKOTA ONE CALL   | P0790181              | 177 LOCATES                    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0602-7012-4225 | 183.09        |
| V0834434  | STRAUB, DONALD          | P0789540              | REFUND PRV INSTALLATION 1201   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0872771  | TUCKER, LYNN R          | P0789541              | REFUND PRV INSTALLATION 3228   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7012-4530 | 150.00        |
| V0884550  | UTILITY SERVICES        | P0789537              | LEAK DETECTION 7) 041623 TO 04 | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7012-4223 | 8,422.00      |
| V0935979  | WEX BANK                | P0789498              | 42.88G DSL                     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4262 | 165.33        |
| V0935979  | WEX BANK                | P0789498              | 25.67G FARM                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4262 | 101.65        |
| V0935979  | WEX BANK                | P0789498              | 54.34G SUPER UNL               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4262 | 190.82        |
| V0935979  | WEX BANK                | P0789498              | 303.98G UNL+                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4262 | 928.09        |
| V0935979  | WEX BANK                | P0789498              | 214.54G UNL                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7012-4262 | 677.48        |

**Cost Center:** 7012      **Total:** 16,940.87

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>           | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                 |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL        | P0789746              | ORDINANCE SUPPLEMENT PAGES   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7013-4261           | 84.56                         |
| V0019535  | AMERICAN LEGAL        | P0789745              | ORDINANCE SUPPLEMENT PAGES   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7013-4261           | 15.43                         |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH              | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7013-4150           | 1,640.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE   | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7013-4131           | 5.00                          |
| V0460150  | KNOLOGY               | P0789494              | 1495747 355-3533 APR13 PHONE | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7013-4281           | 13.49                         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                 | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7013-4155           | 7.34                          |
| V0545255  | MIDCONTINENT          | P0789583              | 140837201                    | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7013-4281           | 166.67                        |
| V0618600  | OFFICEMAX             | P0789535              | HP PRO 8600 PRINTER, INK     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7013-4295           | 262.60                        |
|           |                       |                       |                              |                 |                 |            |           | <b>Cost Center:</b> 7013 | <b>Total:</b> <u>2,195.09</u> |



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

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

| <b>Id</b>                | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>     |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-------------------|
| V0005640                 | ACE HARDWARE          | P0789074              | BATTERY                        | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7014-4269 | 11.51             |
| V0139602                 | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0602-7014-4261 | 62.51             |
| V0139602                 | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0602-7014-4261 | 284.11            |
| V0139465                 | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7014-4150 | 7,284.16          |
| V0254566                 | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7014-4131 | 10.00             |
| V0321990                 | HD SUPPLY WATERWORKS  | P0785864              | TOUCHCOUPLER MXU               | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7014-4269 | 103,500.00        |
| V0460150                 | KNOLOGY               | P0789460              | 1495783 394-4125 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4281 | 13.49             |
| V0460150                 | KNOLOGY               | P0789460              | 1495783 394-4126 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4281 | 13.49             |
| V0460150                 | KNOLOGY               | P0789460              | 1495783 394-4128 APR13 PHONE,L | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4281 | 13.92             |
| V0460150                 | KNOLOGY               | P0789494              | 1495747 APR13 LD               | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4281 | 3.53              |
| V0504930                 | LOWE'S                | P0787641              | CHISEL                         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4265 | 11.38             |
| V0541285                 | MENARDS               | P0789756              | BATTERIES 3)                   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0602-7014-4269 | 24.97             |
| V0542994                 | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7014-4155 | 45.37             |
| V0545255                 | MIDCONTINENT          | P0789583              | 140837201                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0602-7014-4281 | 166.67            |
| V0634566                 | O'REILLY AUTO PARTS   | P0789536              | MINI BULBS W342, W345          | 5/3/2013        | 5/3/2013        | AP         | WP        | 0602-7014-4251 | 5.99              |
| V0775425                 | SENSUS TECHNOLOGIES   | P0789139              | AUTO READ ANNUAL SUPPORT       | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7014-4225 | 1,732.50          |
| V0791427                 | SONNEL TECHNOLOGIES   | P0783771              | UNIVERSAL VEHICLE MOUNT        | 4/29/2013       | 4/29/2013       | AP         | WP        | 0602-7014-4269 | 314.45            |
| V0791427                 | SONNEL TECHNOLOGIES   | P0783771              | LABOR FOR UNIVERSAL MOUNT      | 4/29/2013       | 4/29/2013       | AP         | WP        | 0602-7014-4269 | 90.00             |
| V0933099                 | WESTERN MAILERS       | P0789372              | BILLING POSTAGE 5,184 042313   | 4/30/2013       | 4/30/2013       | AP         | WP        | 0602-7014-4261 | 2,188.19          |
| V0935979                 | WEX BANK              | P0789498              | CAR WASH                       | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4251 | 7.00              |
| V0935979                 | WEX BANK              | P0789498              | 198.47G UNL+                   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4262 | 608.97            |
| V0935979                 | WEX BANK              | P0789498              | 416.27G UNL                    | 5/1/2013        | 5/1/2013        | AP         | WP        | 0602-7014-4262 | 1,303.48          |
| <b>Cost Center: 7014</b> |                       |                       |                                |                 |                 |            |           |                | <b>Total:</b>     |
|                          |                       |                       |                                |                 |                 |            |           |                | <u>117,695.69</u> |

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

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

| <b>Id</b> | <b>Name</b>         | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|---------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST   | P0789014              | CLAMP                      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 5.72          |
| V0005641  | ACE HARDWARE-EAST   | P0789014              | TUBING, REINFORCED 1/2"    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 17.20         |
| V0005641  | ACE HARDWARE-EAST   | P0789014              | NUTS/SCREWS/BOLTS          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 1.80          |
| V0005641  | ACE HARDWARE-EAST   | P0789014              | NUTS/SCREWS/BOLTS          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 0.81          |
| V0005641  | ACE HARDWARE-EAST   | P0788842              | FLEX TUBING, 10'           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 4.99          |
| V0005641  | ACE HARDWARE-EAST   | P0788842              | CABLE TIES                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 3.35          |
| V0005641  | ACE HARDWARE-EAST   | P0788842              | HEAT SHRINK TUBE           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 3.16          |
| V0005641  | ACE HARDWARE-EAST   | P0788842              | CABLE, 1/8"                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 7.60          |
| V0005641  | ACE HARDWARE-EAST   | P0789014              | MENDER HOSE                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 4.78          |
| V0005641  | ACE HARDWARE-EAST   | P0788842              | NUTS/SCREWS/BOLTS          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4269 | 1.38          |
| V0005641  | ACE HARDWARE-EAST   | P0788488              | HASP                       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4269 | 8.15          |
| V0005641  | ACE HARDWARE-EAST   | P0788488              | NUTS/SCREWS/BOLTS          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4269 | 4.50          |
| V0005641  | ACE HARDWARE-EAST   | P0788488              | NUTS/SCREWS/BOLTS          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4269 | 2.30          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | CLAMP, 2-5/16 - 3-1/4"     | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4253 | 4.98          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | HOSE CLAMP, 3"-5"          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4253 | 2.79          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | CLAMP, 4"-6"               | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4253 | 11.16         |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | HOSE CLAMP, 3"-5"          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4253 | 2.79          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | MIT TOOL ASSORTMENT        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4265 | 1.91          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | NUTS/SCREWS/BOLTS          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4269 | 0.46          |
| V0005641  | ACE HARDWARE-EAST   | P0787687              | ADJ ALREADY PD             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7071-4269 | -0.46         |
| V0008901  | ADAMS ISC           | P0790073              | WELD SPROCKET              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4251 | 8.07          |
| V0077956  | BLACK HILLS         | P0790109              | 107799                     | 5/7/2013        | 5/7/2013        | AP         | WP        | 0604-7071-4225 | 40.00         |
| V0078490  | BLACK HILLS POWER & | P0790413              | 3252804549 13175223 1517   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7071-4283 | 189.03        |
| V0087372  | BOOT BARN           | P0787516              | LANY REBER: JEANS          | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4263 | 75.00         |
| V0134679  | CENTURYLINK         | P0789493              | E38-0073 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 198.43        |
| V0134679  | CENTURYLINK         | P0789493              | E38-0116 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0134679  | CENTURYLINK         | P0789493              | E38-2235 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 198.43        |
| V0134679  | CENTURYLINK         | P0789493              | E38-0349 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0134679  | CENTURYLINK         | P0789493              | E38-0390 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0134679  | CENTURYLINK         | P0789493              | E38-0023 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 165.36        |
| V0134679  | CENTURYLINK         | P0789493              | E38-0025 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 198.43        |
| V0134679  | CENTURYLINK         | P0789493              | E38-5617 DATA LINE CHARGES | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 118.35        |
| V0134679  | CENTURYLINK         | P0789493              | 342-8343 PHONE CHARGES     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7071-4281 | 50.82         |

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

|                          |                                  |                                |           |           |    |    |                |                  |
|--------------------------|----------------------------------|--------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0139465                 | CITY-HEALTH INSURANCE P0789655   | APR 2013 HEALTH                | 5/2/2013  | 5/2/2013  | AP | WP | 0604-7071-4150 | 5,259.27         |
| V0141335                 | CITY-WATER DEPARTMENT P0789186   | 05997675 0                     | 4/29/2013 | 4/29/2013 | AP | WP | 0604-7071-4284 | 8.20             |
| V0182145                 | CRUM ELECTRIC P0790123           | PLUG                           | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 8.73             |
| V0202266                 | DETECTION INSTRUMENTS P0787336   | ODOR LOGGER                    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 1,495.00         |
| V0202266                 | DETECTION INSTRUMENTS P0787336   | CABLE SOFTWARE                 | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 140.00           |
| V0202266                 | DETECTION INSTRUMENTS P0787336   | FREIGHT                        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 10.59            |
| V0282080                 | G&H DISTRIBUTING INC. P0788846   | STOCK: GLOVES, FULLY COATED    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4263 | 36.16            |
| V0312550                 | GRIMM'S PUMP SERVICE P0787514    | PORTABLE PRESSURE WASHER       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 3,116.25         |
| V0421590                 | JOHNSON MACHINE INC. P0790077    | MOTOR OIL                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 24.43            |
| V0421590                 | JOHNSON MACHINE INC. P0790077    | OIL FILTER                     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 2.99             |
| V0421590                 | JOHNSON MACHINE INC. P0790077    | AIR FILTER                     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 9.00             |
| V0421590                 | JOHNSON MACHINE INC. P0790076    | OIL FILTER                     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 2.99             |
| V0421590                 | JOHNSON MACHINE INC. P0790076    | AIR FILTER                     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 8.63             |
| V0421590                 | JOHNSON MACHINE INC. P0790076    | MOTOR OIL                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 25.28            |
| V0460150                 | KNOLOGY P0789494                 | 1513687 716-2680 APR13 PHONE,L | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7071-4281 | 13.03            |
| V0477850                 | LAKOTA COUNTRY TIMES P0789016    | CLASSIFIED AD: UTILITY REPAIR  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4230 | 32.00            |
| V0526424                 | MARCO INC P0789944               | COPIER 4/23-5/22               | 5/7/2013  | 5/7/2013  | AP | WP | 0604-7071-4253 | 19.80            |
| V0542994                 | METROPOLITAN LIFE P0789580       | MAY LIFE INS                   | 5/2/2013  | 5/2/2013  | AP | WP | 0604-7071-4155 | 28.67            |
| V0569150                 | MOUNTAIN PLAINS P0788722         | BRENTEN HASKELL: OSHA          | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7071-4225 | 19.00            |
| V0612410                 | NORTHWEST PIPE FITTINGS P0788847 | COUPLING                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4255 | 28.86            |
| V0694200                 | PROMOTION P0790226               | UTILITY REPAIR PERSON I, NEW E | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4225 | 60.00            |
| V0745570                 | RUNNINGS SUPPLY INC P0789015     | LIGHT BULB, 300 WATT           | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4269 | 6.98             |
| V0745570                 | RUNNINGS SUPPLY INC P0789015     | CRIMPING TOOL, 8"              | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4265 | 2.99             |
| V0745570                 | RUNNINGS SUPPLY INC P0790081     | SPROCKET                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 9.98             |
| V0862876                 | TRACTOR SUPPLY P0790074          | SPROCKET                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 8.99             |
| V0935979                 | WEX BANK P0789498                | 267.17G DSL                    | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7071-4262 | 1,013.95         |
| V0935979                 | WEX BANK P0789498                | 222.32G UNL+                   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7071-4262 | 676.07           |
| V0935979                 | WEX BANK P0789498                | 136.7G UNL                     | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7071-4262 | 431.92           |
| V0936710                 | WHISLER BEARING P0790075         | BEARING                        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 21.00            |
| V0936710                 | WHISLER BEARING P0790075         | BEARING                        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4251 | 36.60            |
| V0962090                 | ZIEGLER BUILDING P0789322        | PREMIX CONCRETE                | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7071-4255 | 8.94             |
| <b>Cost Center: 7071</b> |                                  |                                |           |           |    |    | <b>Total:</b>  | <u>14,393.67</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002805  | A&B BUSINESS EQUIPMENT | P0790063              | TOSHIBA E-STUDIO 2830C COPIER | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 257.87        |
| V0002805  | A&B BUSINESS EQUIPMENT | P0790063              | FREIGHT/FUEL SURCHARGE        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 17.79         |
| V0005641  | ACE HARDWARE-EAST      | P0788724              | TEE BARB 3/8"                 | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7072-4253 | 16.30         |
| V0019535  | AMERICAN LEGAL         | P0789745              | ORDINANCE SUPPLEMENT PAGES    | 5/3/2013        | 5/3/2013        | AP         | WP        | 0604-7072-4261 | 15.43         |
| V0019535  | AMERICAN LEGAL         | P0789746              | ORDINANCE SUPPLEMENT PAGES    | 5/3/2013        | 5/3/2013        | AP         | WP        | 0604-7072-4261 | 84.56         |
| V0025265  | AMERIGAS PROPANE LP    | P0783025              | PROPANE                       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4285 | 756.23        |
| V0025265  | AMERIGAS PROPANE LP    | P0783025              | ADJ                           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4285 | -756.23       |
| V0025265  | AMERIGAS PROPANE LP    | P0783025              | PROPANE                       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4285 | 1,942.18      |
| V0025265  | AMERIGAS PROPANE LP    | P0783025              | ADJ PRICE DIFFERENCE          | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4285 | -1,185.95     |
| V0078281  | BLACK HILLS PATROL     | P0789660              | SECURITY PATROLS, APR 2013    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4225 | 750.00        |
| V0087400  | BORDER STATES ELECTRIC | P0789174              | OVERLOAD BLOCK                | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4253 | 58.61         |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | BOX                           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 17.60         |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | BLANK COVER                   | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 0.77          |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | WEATHER PROOF COVER           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 6.89          |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | CONDUIT                       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 5.66          |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | GFI                           | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 18.73         |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | ADAPTER 1/2"                  | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 0.48          |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | LOCKNUT 1/2"                  | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 0.30          |
| V0087400  | BORDER STATES ELECTRIC | P0789190              | CONDUIT STRAP                 | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4257 | 0.91          |
| V0087400  | BORDER STATES ELECTRIC | P0789317              | LAMPS, F96 T12 HO (JIM H.)    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7072-4269 | 54.60         |
| V0087400  | BORDER STATES ELECTRIC | P0788723              | LAMP HOLDER ADAPTER           | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7072-4257 | 37.66         |
| V0087400  | BORDER STATES ELECTRIC | P0788723              | VOLT DETECTOR                 | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7072-4257 | 29.95         |
| V0087400  | BORDER STATES ELECTRIC | P0789179              | COMPRESSION COUPLING, 1-1/4"  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4257 | 46.27         |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | SOLENOID VALVE                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 266.94        |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | FREIGHT                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 7.17          |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | CREDIT RTN KIT SOL VALVE      | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | -432.40       |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | KIT SOL VALVE                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 432.40        |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | CR RESTOCK FEE                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | -43.24        |
| V0120470  | BUTLER MACHINERY CO.   | P0789189              | RESTOCK FEE                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4253 | 43.24         |
| V0131400  | CARQUEST AUTO PARTS    | P0788689              | SPARK PLUG                    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7072-4251 | 10.52         |
| V0131400  | CARQUEST AUTO PARTS    | P0788689              | IGNITION WIRE SET             | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7072-4251 | 23.99         |
| V0121554  | CBH COOPERATIVE        | P0790060              | PROPANE                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4285 | 228.38        |
| V0121554  | CBH COOPERATIVE        | P0790060              | HAZMAT FEE                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7072-4285 | 1.00          |

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|          |                        |          |                              |           |           |    |    |                |          |
|----------|------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|----------|
| V0121554 | CBH COOPERATIVE        | P0790060 | PROPANE                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1,291.91 |
| V0121554 | CBH COOPERATIVE        | P0790060 | HAZMAT FEE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1.00     |
| V0121554 | CBH COOPERATIVE        | P0789933 | PROPANE                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1,295.53 |
| V0121554 | CBH COOPERATIVE        | P0789933 | HAZMAT FEE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1.00     |
| V0121554 | CBH COOPERATIVE        | P0789933 | PROPANE                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 391.30   |
| V0121554 | CBH COOPERATIVE        | P0789933 | HAZMAT FEE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1.00     |
| V0121554 | CBH COOPERATIVE        | P0789933 | PROPANE                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1,564.40 |
| V0121554 | CBH COOPERATIVE        | P0789933 | HAZMAT FEE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4285 | 1.00     |
| V0134970 | CERTIFIED LABORATORIES | P0788812 | AUTOMATIC LUBRICATOR,        | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4269 | 862.50   |
| V0134970 | CERTIFIED LABORATORIES | P0788812 | WONDER WRAP                  | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4269 | 175.00   |
| V0137240 | CHRIS SUPPLY COMPANY   | P0788483 | MINI LAMPS 6.3V              | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 19.00    |
| V0137240 | CHRIS SUPPLY COMPANY   | P0788483 | MINI LAMPS 24V               | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 15.60    |
| V0137240 | CHRIS SUPPLY COMPANY   | P0788483 | LAMP LED GREEN               | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 8.54     |
| V0139602 | CITY OF RAPID          | P0790678 | POSTAGE 05/6-10/13           | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4261 | 7.92     |
| V0139465 | CITY-HEALTH INSURANCE  | P0789655 | APR 2013 HEALTH              | 5/2/2013  | 5/2/2013  | AP | WP | 0604-7072-4150 | 6,766.30 |
| V0141335 | CITY-WATER DEPARTMENT  | P0789186 | 05990475 PRORATED            | 4/29/2013 | 4/29/2013 | AP | WP | 0604-7072-4284 | 36.03    |
| V0149580 | COCA-COLA OF THE BLACK | P0789679 | BOTTLED WATER (8 RECEIVED, 8 | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 46.80    |
| V0149580 | COCA-COLA OF THE BLACK | P0789679 | FUEL SURCHARGE               | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 2.00     |
| V0182145 | CRUM ELECTRIC          | P0788940 | SP105 BULB                   | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4269 | 268.08   |
| V0182145 | CRUM ELECTRIC          | P0788940 | 200A BULB                    | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4269 | 20.76    |
| V0230520 | ELECTRIC PUMP          | P0782687 | GRINDER PUMP, FLYGT MODEL    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 4,922.00 |
| V0230520 | ELECTRIC PUMP          | P0782687 | CORR-PRICING GRINDER PUMP    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 112.00   |
| V0230520 | ELECTRIC PUMP          | P0782687 | FREIGHT                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 104.22   |
| V0237350 | EVERGREEN OFFICE       | P0789751 | POST-IT NOTES, NON-POPUP     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4261 | 15.89    |
| V0237350 | EVERGREEN OFFICE       | P0789751 | POST-IT FLAGS, SIGN HERE     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4261 | 16.96    |
| V0237350 | EVERGREEN OFFICE       | P0789751 | POST-IT FLAGS,               | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4261 | 10.99    |
| V0254566 | FIRST ADMINISTRATORS   | P0789778 | APRIL 2013 SECTION 125 FEE   | 5/3/2013  | 5/3/2013  | AP | WP | 0604-7072-4131 | 36.65    |
| V0272575 | FRONTIER WATER SERVICE | P0789868 | LOAD OF WATER 4/29/2013      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 68.00    |
| V0272575 | FRONTIER WATER SERVICE | P0789868 | LOAD OF WATER 5/2/2013       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 68.00    |
| V0272575 | FRONTIER WATER SERVICE | P0789681 | LOAD OF WATER 4/19/2013      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 68.00    |
| V0272575 | FRONTIER WATER SERVICE | P0789681 | LOAD OF WATER 4/24/2013      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 68.00    |
| V0272575 | FRONTIER WATER SERVICE | P0789681 | LOAD OF WATER 4/25/2013      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4284 | 68.00    |
| V0304090 | GODFREY BRAKE SERVICE  | P0788733 | #827: PARK BRAKE             | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4251 | 77.88    |
| V0304090 | GODFREY BRAKE SERVICE  | P0788733 | #827: CLEVIS PIN, 5/8"       | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4251 | 2.20     |
| V0307140 | GRAINGER, WW           | P0788474 | POLYESTER MEDIA FILTER PADS  | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4253 | 62.88    |

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|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0307140 | GRAINGER, WW            | P0788996 | EAR PLUG DISPENSER, ITEM       | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4269 | 36.40    |
| V0310225 | GREAT WESTERN TIRE INC. | P0789333 | FORD TRACTOR: REPAIR FLAT      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4225 | 197.20   |
| V0312550 | GRIMM'S PUMP SERVICE    | P0789069 | PRESSURE GAUGE, 2" 0-200 PSI   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 37.26    |
| V0312550 | GRIMM'S PUMP SERVICE    | P0789315 | 4" HOSE WITH FITTINGS          | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4269 | 329.87   |
| V0312550 | GRIMM'S PUMP SERVICE    | P0788548 | AIR HOSE REEL                  | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 139.90   |
| V0312550 | GRIMM'S PUMP SERVICE    | P0788548 | AIR HOSE                       | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 48.80    |
| V0312550 | GRIMM'S PUMP SERVICE    | P0788548 | 3/8" ADAPTERS, BARB X MNPT     | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 10.00    |
| V0349315 | HAWKINS CHEMICAL        | P0789162 | AZONE 15                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 234.30   |
| V0349315 | HAWKINS CHEMICAL        | P0789162 | FERRIC CHLORIDE, SOLUTION 35%  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 2,400.62 |
| V0349315 | HAWKINS CHEMICAL        | P0789162 | ENVIRONMENTAL CHARGE           | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 20.00    |
| V0349550 | HEARTLAND PAPER CO,     | P0788691 | 450-1705: MULTIFOLD PAPER      | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4264 | 63.17    |
| V0428360 | JONES, CLYDE            | P0789959 | MEALS-PIERRE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 55.00    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 393-4202 APR13 PHONE,L | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 18.10    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 393-4203 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 394-4174 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 394-4190 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 394-4198 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 394-5478 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0460150 | KNOLOGY                 | P0789460 | 1495796 394-6696 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0604-7072-4281 | 13.49    |
| V0520500 | M G OIL CO              | P0789337 | TRANSMISSION FLUID, CHEV 1000  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4262 | 62.10    |
| V0520500 | M G OIL CO              | P0789316 | OIL, DELO 400 LE SAE 15W40     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4262 | 36.85    |
| V0541285 | MENARDS                 | P0789173 | TOOL BOX                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4265 | 16.98    |
| V0541285 | MENARDS                 | P0789173 | BATTERIES, 3V                  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4269 | 3.17     |
| V0541285 | MENARDS                 | P0789173 | ELECTRICAL OUTLET STRIP        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4265 | 18.96    |
| V0541285 | MENARDS                 | P0789173 | HOSE REEL                      | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4265 | 99.96    |
| V0541285 | MENARDS                 | P0789050 | HINGE BOLTS                    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 5.91     |
| V0541285 | MENARDS                 | P0789050 | WEED EATER STRING              | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4269 | 29.99    |
| V0541285 | MENARDS                 | P0789314 | SHINGLE CAP                    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4252 | 43.97    |
| V0541285 | MENARDS                 | P0789314 | ROOFING NAILS                  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4252 | 2.74     |
| V0541285 | MENARDS                 | P0789757 | CONCRETE MIX, 5000 PSI         | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4269 | 14.94    |
| V0541285 | MENARDS                 | P0788690 | TREAD TAPE                     | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 29.97    |
| V0541285 | MENARDS                 | P0788690 | ANT TRAPS                      | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 6.86     |
| V0541285 | MENARDS                 | P0788690 | SQUIRT BOTTLES                 | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 6.94     |
| V0541285 | MENARDS                 | P0788690 | SPRAY PAINT, BLACK             | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4269 | 23.85    |
| V0542994 | METROPOLITAN LIFE       | P0789580 | MAY LIFE INS                   | 5/2/2013  | 5/2/2013  | AP | WP | 0604-7072-4155 | 51.15    |

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

|                     |                        |          |                                |           |           |    |    |                |               |                  |
|---------------------|------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|---------------|------------------|
| V0545370            | MIDCONTINENT TESTING   | P0789049 | OIL ANALYSIS BOTTLES, WITH     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4269 | 258.00        |                  |
| V0559400            | MITCHELL, DON          | P0789960 | MEALS-PIERRE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 55.00         |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0782081 | RBC BLOWER                     | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4253 | 11,720.77     |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0782081 | CORR-2 INV                     | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4253 | -11,720.77    |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0782081 | RBC BLOWER                     | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4253 | 9,030.18      |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0782081 | RBC BLOWER                     | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4253 | 2,895.47      |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0789749 | REPAIR PRESSURE GAUGES         | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 785.46        |                  |
| V0566440            | MOTION INDUSTRIES INC. | P0789749 | FREIGHT                        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 71.26         |                  |
| V0618600            | OFFICEMAX              | P0789758 | UPS, 1500VA                    | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4257 | 94.50         |                  |
| V0618600            | OFFICEMAX              | P0788549 | 1500VA UPS                     | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4257 | 94.50         |                  |
| V0618600            | OFFICEMAX              | P0788549 | 1300VA UPS                     | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4257 | 81.00         |                  |
| V0700456            | RAMKOTA INN-PIERRE     | P0789957 | LODG-VANCLEAVE D               | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 154.00        |                  |
| V0700456            | RAMKOTA INN-PIERRE     | P0789957 | LODG-JONES C                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 154.00        |                  |
| V0700456            | RAMKOTA INN-PIERRE     | P0789957 | LODG-MITCHELL D                | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 154.00        |                  |
| V0756600            | SAGE METERING INC      | P0787338 | THERMAL MASS FLOW METER        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 2,776.00      |                  |
| V0756600            | SAGE METERING INC      | P0787338 | SHIPPING                       | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 36.00         |                  |
| V0775500            | SERVALL UNIFORM/LINEN  | P0789856 | MATS, TOWELS, & DUST MOP 4/19/ | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 38.85         |                  |
| V0775500            | SERVALL UNIFORM/LINEN  | P0789856 | MATS, TOWELS & DUST MOP        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 38.85         |                  |
| V0775500            | SERVALL UNIFORM/LINEN  | P0789856 | MATS, TOWELS & DUST MOP        | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4264 | 38.85         |                  |
| V0787250            | SIMPSON'S CREATIVE     | P0789937 | BUSINESS CARDS, CLYDE JONES -  | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4261 | 20.00         |                  |
| V0816490            | SOUTH DAKOTA           | P0788491 | REPAIR OVERHEAD DOOR           | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4252 | 305.82        |                  |
| V0835829            | STURDEVANT'S AUTO      | P0788472 | BRAKE BLEEDER                  | 4/26/2013 | 4/26/2013 | AP | WP | 0604-7072-4265 | 185.00        |                  |
| V0136470            | TRUGREEN-CHEMLAWN      | P0789936 | ANNUAL LAWN CARE               | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4225 | 889.50        |                  |
| V0874200            | TWILIGHT FIRST AID &   | P0789017 | RESTOCK FIRST AID CABINETS     | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4225 | 29.80         |                  |
| V0885625            | VAN CLEAVE, DAVE       | P0789958 | MEALS-PIERRE                   | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4270 | 55.00         |                  |
| V0936710            | WHISLER BEARING        | P0789178 | BELT                           | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 8.00          |                  |
| V0936710            | WHISLER BEARING        | P0789059 | FABRICATE HOSE                 | 5/8/2013  | 5/8/2013  | AP | WP | 0604-7072-4253 | 55.00         |                  |
| V0961750            | ZEP MFG CO             | P0788154 | HAND SANITIZER, 4 OZ. BOTTLES  | 5/6/2013  | 5/6/2013  | AP | WP | 0604-7072-4264 | 64.45         |                  |
| <b>Cost Center:</b> |                        |          |                                |           |           |    |    | 7072           | <b>Total:</b> | <u>43,686.34</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>          | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH             | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7073-4150 | 2,828.00      |
| V0149815  | COLE-PARMER INSTR CO  | P0788814              | TUBING, 3/8" X 1/2" X 100'  | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4269 | 70.00         |
| V0149815  | COLE-PARMER INSTR CO  | P0788814              | PIPE ADAPTER, 3/8" 10/PK    | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4269 | 11.00         |
| V0149815  | COLE-PARMER INSTR CO  | P0788814              | FREIGHT                     | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4269 | 9.91          |
| V0232737  | ENERGY LABORATORIES   | P0789658              | IPT SCREEN, 1ST QTR 2013    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7073-4225 | 660.00        |
| V0249445  | FEDERAL EXPRESS       | P0789783              | 800352630691,CHARGES        | 5/6/2013        | 5/6/2013        | AP         | WP        | 0604-7073-4261 | 247.80        |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE  | 5/3/2013        | 5/3/2013        | AP         | WP        | 0604-7073-4131 | 5.00          |
| V0349550  | HEARTLAND PAPER CO,   | P0788691              | 460-0218: LARGE ROLL PAPER  | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4264 | 28.47         |
| V0349550  | HEARTLAND PAPER CO,   | P0788691              | CORR-PRICING LRG PAPER      | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4264 | -0.01         |
| V0542994  | METROPOLITAN LIFE     | P0789580              | MAY LIFE INS                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0604-7073-4155 | 15.60         |
| V0597277  | NATIVE SUN NEWS       | P0790130              | CLASSIFIED AD: LAB TECH     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7073-4230 | 40.00         |
| V0611650  | NORTHERN BALANCE &    | P0789659              | CLEAN & CALIBRATE EQUIPMENT | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7073-4259 | 312.00        |
| V0618600  | OFFICEMAX             | P0788549              | DOCUMENT HOLDER             | 4/26/2013       | 4/26/2013       | AP         | WP        | 0604-7073-4269 | 8.40          |
| V0935979  | WEX BANK              | P0789498              | 40.27G UNL+                 | 5/1/2013        | 5/1/2013        | AP         | WP        | 0604-7073-4262 | 122.26        |

**Cost Center:** 7073      **Total:** 4,358.43



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

**Cost Center:** 7074

SEPTIC INSPECTION

**Director:** VANCLEAVE, DAVE

| <b>Id</b> | <b>Name</b>   | <b>Invoice Number</b> | <b>Description</b>   | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>              |
|-----------|---------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0139602  | CITY OF RAPID | P0790678              | POSTAGE 05/6-10/13   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7074-4261           | 17.76                      |
| V0139602  | CITY OF RAPID | P0790676              | POSTAGE 04/29-5/3/13 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0604-7074-4261           | 27.72                      |
|           |               |                       |                      |                 |                 |            |           | <b>Cost Center:</b> 7074 | <b>Total:</b> <u>45.48</u> |

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

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

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>         | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0008901  | ADAMS ISC             | P0790036              | GATES ADAPTERS/MISC        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 32.72         |
| V0008901  | ADAMS ISC             | P0790036              | GATES HOSE                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 29.04         |
| V0016290  | ALSCO                 | P0790173              | FACILITY MATS              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4264 | 26.51         |
| V0036695  | ARNIE'S PRESSURE WASH | P0789646              | WASH TOLKENS               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 200.00        |
| V0078490  | BLACK HILLS POWER &   | P0790605              | 4405670659 12775331 3438   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4283 | 650.30        |
| V0078490  | BLACK HILLS POWER &   | P0790046              | LINE RELOCATION 0272005295 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4252 | 574.72        |
| V0081310  | BLACK HILLS TENT &    | P0788048              | SCREEN TARP                | 4/29/2013       | 4/29/2013       | AP         | WP        | 0612-7101-4251 | 680.00        |
| V0081310  | BLACK HILLS TENT &    | P0790035              | TARP REPAIR                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 107.50        |
| V0139602  | CITY OF RAPID         | P0790678              | POSTAGE 05/6-10/13         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4261 | 0.43          |
| V0139602  | CITY OF RAPID         | P0790676              | POSTAGE 04/29-5/3/13       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4261 | 8.70          |
| V0139465  | CITY-HEALTH INSURANCE | P0789655              | APR 2013 HEALTH            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0612-7101-4150 | 6,449.28      |
| V0254566  | FIRST ADMINISTRATORS  | P0789778              | APRIL 2013 SECTION 125 FEE | 5/3/2013        | 5/3/2013        | AP         | WP        | 0612-7101-4131 | 2.90          |
| V0268870  | FRENCH'S UPHOLSTERY   | P0789808              | RECOVER SEAT               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 250.00        |
| V0282080  | G&H DISTRIBUTING INC. | P0790045              | 1" TWIN HYD HOSE CLAMP     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 10.08         |
| V0282080  | G&H DISTRIBUTING INC. | P0790045              | 1 5/16' FEM SWVL JIC - 1   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 56.64         |
| V0282080  | G&H DISTRIBUTING INC. | P0790045              | 4 SPIRAL 100R12            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 120.83        |
| V0282080  | G&H DISTRIBUTING INC. | P0790044              | 1" TWIN HYD HOSE CLAMP     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 5.04          |
| V0304090  | GODFREY BRAKE SERVICE | P0790040              | BEATHER CAP                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 48.88         |
| V0304090  | GODFREY BRAKE SERVICE | P0787979              | OIL SEAL                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0612-7101-4251 | 57.97         |
| V0304090  | GODFREY BRAKE SERVICE | P0787979              | CREDIT-OIL SEAL            | 5/2/2013        | 5/2/2013        | AP         | WP        | 0612-7101-4251 | -57.97        |
| V0304090  | GODFREY BRAKE SERVICE | P0787317              | 1/4-1/8P 90 SVL MALE       | 5/2/2013        | 5/2/2013        | AP         | WP        | 0612-7101-4251 | 78.84         |
| V0304090  | GODFREY BRAKE SERVICE | P0787979              | ROAD BLAZER SGL CHN        | 5/2/2013        | 5/2/2013        | AP         | WP        | 0612-7101-4251 | 355.60        |
| V0363310  | HILLS MATERIALS       | P0787506              | MACHINE SHAFT TO DRAWING   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0612-7101-4253 | 360.00        |
| V0421590  | JOHNSON MACHINE INC.  | P0790078              | OIL FILTER                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 24.74         |
| V0421590  | JOHNSON MACHINE INC.  | P0790078              | FUEL FILTER                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 9.43          |
| V0421590  | JOHNSON MACHINE INC.  | P0790078              | COOLANT                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 5.39          |
| V0421590  | JOHNSON MACHINE INC.  | P0790079              | AIR FILTER                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 62.32         |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | Repair-Roll Stock          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 3.08          |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | FUEL FILTER                | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 8.02          |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | SPARK PLUG WIRE            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 17.71         |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | DISTRIBUTOR CAP            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 11.63         |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | DISTRIBUTOR ROTOR          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 4.67          |
| V0421590  | JOHNSON MACHINE INC.  | P0790080              | PCV VALVE                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0612-7101-4251 | 3.99          |

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|          |                        |          |                             |           |           |    |    |                |           |
|----------|------------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0421590 | JOHNSON MACHINE INC.   | P0789809 | SAE NUT                     | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 7.69      |
| V0482685 | LARSON COMPANIES       | P0790034 | REGULATOR-WINDOW ELEC       | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 380.88    |
| V0482685 | LARSON COMPANIES       | P0790034 | UPS                         | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 61.00     |
| V0520500 | M G OIL CO             | P0790013 | FAMILY MEGAFLOW AW HVI      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4262 | 239.57    |
| V0520500 | M G OIL CO             | P0790026 | CHEV URSA SUPER PLUS EC     | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4262 | 118.35    |
| V0520500 | M G OIL CO             | P0790008 | FAMILY MEGAFLOW AW HVI      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4262 | 119.78    |
| V0520500 | M G OIL CO             | P0789807 | CHEV URSA SUPER PLUS EC     | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4262 | 118.35    |
| V0520500 | M G OIL CO             | P0790032 | FAMILY FEGAFLOW AW HVI 46   | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4262 | 1,176.86  |
| V0542994 | METROPOLITAN LIFE      | P0789580 | MAY LIFE INS                | 5/2/2013  | 5/2/2013  | AP | WP | 0612-7101-4155 | 53.28     |
| V0545255 | MIDCONTINENT           | P0789583 | 115206101                   | 5/2/2013  | 5/2/2013  | AP | WP | 0612-7101-4281 | 100.00    |
| V0701710 | RAPID CHEVROLET CO INC | P0790038 | SWITCH                      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 59.38     |
| V0723000 | RED WING SHOE STORE    | P0789346 | LUNDSTROM SAFETY FOOTWEAR   | 5/1/2013  | 5/1/2013  | AP | WP | 0612-7101-4263 | 106.21    |
| V0758405 | SANITATION PRODUCTS    | P0789444 | AIR CYL HOPPER COVER CT     | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 348.62    |
| V0758405 | SANITATION PRODUCTS    | P0789444 | SHIPPING                    | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 29.50     |
| V0758405 | SANITATION PRODUCTS    | P0789324 | CYLINDERS                   | 5/7/2013  | 5/7/2013  | AP | WP | 0612-7101-4251 | 2,375.27  |
| V0885605 | VALLEY GREEN SOD FARM  | P0790133 | SQUARE FOOT OF THERMAL BLUE | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4211 | 16.80     |
| V0927960 | WEST RIVER             | P0790042 | KIT                         | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 364.87    |
| V0927960 | WEST RIVER             | P0790042 | SPRING                      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 7.26      |
| V0927960 | WEST RIVER             | P0790042 | SPRING                      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 8.27      |
| V0927960 | WEST RIVER             | P0790042 | ROD                         | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 44.85     |
| V0927960 | WEST RIVER             | P0790042 | GUARD                       | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 157.34    |
| V0927960 | WEST RIVER             | P0790043 | SPRING                      | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 7.26      |
| V0934830 | WESTERN STATIONERS     | P0790135 | INK CART                    | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4261 | 5.87      |
| V0934830 | WESTERN STATIONERS     | P0789647 | OFFICE SUPPLIES             | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4261 | 20.60     |
| V0934830 | WESTERN STATIONERS     | P0790135 | CREDIT-RTN                  | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4261 | -4.90     |
| V0934830 | WESTERN STATIONERS     | P0789083 | PADS-PAPER                  | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 3.52      |
| V0934830 | WESTERN STATIONERS     | P0789083 | CORR-COST                   | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 0.03      |
| V0934830 | WESTERN STATIONERS     | P0789083 | CORR-COST                   | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 0.03      |
| V0934830 | WESTERN STATIONERS     | P0789083 | CORR-COST                   | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 0.03      |
| V0934830 | WESTERN STATIONERS     | P0789082 | PADS-PAPER                  | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 3.00      |
| V0934830 | WESTERN STATIONERS     | P0789081 | INK                         | 4/29/2013 | 4/29/2013 | AP | WP | 0612-7101-4261 | 18.62     |
| V0935979 | WEX BANK               | P0789498 | 5454.4G DSL                 | 5/1/2013  | 5/1/2013  | AP | WP | 0612-7101-4262 | 20,619.70 |
| V0935979 | WEX BANK               | P0789498 | 70.78G UNL+                 | 5/1/2013  | 5/1/2013  | AP | WP | 0612-7101-4262 | 215.40    |
| V0935979 | WEX BANK               | P0789498 | 89.78G UNL                  | 5/1/2013  | 5/1/2013  | AP | WP | 0612-7101-4262 | 273.99    |
| V0936710 | WHISLER BEARING        | P0790039 | ADAPTER                     | 5/8/2013  | 5/8/2013  | AP | WP | 0612-7101-4251 | 2.80      |

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

|          |                  |          |                          |          |          |    |    |                          |                                |
|----------|------------------|----------|--------------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0936710 | WHISLER BEARING  | P0790039 | ADAPTER                  | 5/8/2013 | 5/8/2013 | AP | WP | 0612-7101-4251           | 4.00                           |
| V0962090 | ZIEGLER BUILDING | P0789806 | 1X6 6FT CDR DG EAR CMRCL | 5/8/2013 | 5/8/2013 | AP | WP | 0612-7101-4211           | 1.59                           |
|          |                  |          |                          |          |          |    |    | <b>Cost Center:</b> 7101 | <b>Total:</b> <u>37,264.66</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST      | P0789321              | GLUE                           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 8.14          |
| V0005641  | ACE HARDWARE-EAST      | P0789321              | JANITORIAL SUPPLIES            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4264 | 12.45         |
| V0016290  | ALSCO                  | P0790172              | JANITORIAL SUPPLIES            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4264 | 7.60          |
| V0078490  | BLACK HILLS POWER &    | P0790413              | 6759890350 12192045 2460       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4283 | 299.45        |
| V0078490  | BLACK HILLS POWER &    | P0790413              | 5661031352 12375836 1581       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4283 | 224.07        |
| V0087400  | BORDER STATES ELECTRIC | P0789650              | FLUK RMS MULTIMTR KIT          | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4265 | 427.45        |
| V0128665  | CANYON BUSINESS        | P0789175              | 9 1/2 X 5 1/2 3 PART WHITE/CAN | 4/30/2013       | 4/30/2013       | AP         | WP        | 0615-7102-4261 | 900.00        |
| V0128665  | CANYON BUSINESS        | P0789175              | CREDIT DAMAGE PRODUCT          | 4/30/2013       | 4/30/2013       | AP         | WP        | 0615-7102-4261 | -20.00        |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4261 | 0.43          |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0615-7102-4150 | 5,053.41      |
| V0179735  | CRETEX CONCRETE        | P0790126              | HAUL CHARGE                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 295.00        |
| V0179735  | CRETEX CONCRETE        | P0790126              | 15X 8 CL4 RCP                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 108.00        |
| V0179735  | CRETEX CONCRETE        | P0790126              | 15X6 RCP FE M                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 300.00        |
| V0179735  | CRETEX CONCRETE        | P0790126              | 12-27 EYE BOLT TIE             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 66.40         |
| V0179735  | CRETEX CONCRETE        | P0790126              | .5X21.75 JOINT SEAL            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 18.36         |
| V0179735  | CRETEX CONCRETE        | P0790126              | 15X 8.0 CL4 RCP CTX            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 216.00        |
| V0190873  | DAKOTA PUMP INC        | P0790122              | REFINING BUILDING              | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4257 | 1,950.00      |
| V0232737  | ENERGY LABORATORIES    | P0790132              | SEMI ANNUAL UNANNOUNCED        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4225 | 252.50        |
| V0254566  | FIRST ADMINISTRATORS   | P0789778              | APRIL 2013 SECTION 125 FEE     | 5/3/2013        | 5/3/2013        | AP         | WP        | 0615-7102-4131 | 7.90          |
| V0363311  | HILLS MATERIALS CO     | P0790019              | 3" CLEAN BALLAST               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4252 | 90.63         |
| V0366400  | HILLS SEPTIC SERVICE   | P0789198              | PUMP CONDENSATION TANKS        | 5/1/2013        | 5/1/2013        | AP         | WP        | 0615-7102-4253 | 250.00        |
| V0459850  | KNIGHT SECURITY        | P0789649              | SERVICE CALL                   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 169.95        |
| V0460150  | KNOLOGY                | P0789460              | 1495800 394-4197 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0615-7102-4281 | 13.49         |
| V0460150  | KNOLOGY                | P0789460              | 1495800 394-5175 APR13 PHONE   | 5/1/2013        | 5/1/2013        | AP         | WP        | 0615-7102-4281 | 13.49         |
| V0520500  | M G OIL CO             | P0790005              | ULTRA LS DYED #2               | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4262 | 2,402.64      |
| V0520500  | M G OIL CO             | P0788249              | FUEL OIL #2 DYED               | 5/7/2013        | 5/7/2013        | AP         | WP        | 0615-7102-4262 | 2,960.98      |
| V0536254  | MATHESON-LINWELD       | P0790174              | WELDING GAS                    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 36.00         |
| V0542994  | METROPOLITAN LIFE      | P0789580              | MAY LIFE INS                   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0615-7102-4155 | 33.61         |
| V0545255  | MIDCONTINENT           | P0789583              | 115206101                      | 5/2/2013        | 5/2/2013        | AP         | WP        | 0615-7102-4281 | 100.00        |
| V0566440  | MOTION INDUSTRIES INC. | P0788772              | ENGINEERING CHAIN AND SPKTS    | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 53.16         |
| V0566440  | MOTION INDUSTRIES INC. | P0788772              | SHIPPING                       | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 17.46         |
| V0780210  | SHEEHAN MACK SALES &   | P0790007              | COOLANT FLOOR                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0615-7102-4253 | 184.32        |
| V0780210  | SHEEHAN MACK SALES &   | P0789141              | MIRROR                         | 4/29/2013       | 4/29/2013       | AP         | WP        | 0615-7102-4253 | 96.09         |

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

|                     |                      |          |                    |           |           |    |    |                |               |                  |
|---------------------|----------------------|----------|--------------------|-----------|-----------|----|----|----------------|---------------|------------------|
| V0780210            | SHEEHAN MACK SALES & | P0789141 | SHIPPING           | 4/29/2013 | 4/29/2013 | AP | WP | 0615-7102-4253 | 7.35          |                  |
| V0801026            | SOUTH DAKOTA DEPT OF | P0790180 | SOIL AMENDMENT     | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4225 | 25.00         |                  |
| V0801026            | SOUTH DAKOTA DEPT OF | P0790176 | MINIPULATED MANURE | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4225 | 4,216.28      |                  |
| V0810700            | SOUTH DAKOTA FEDERAL | P0788288 | LVD                | 5/3/2013  | 5/3/2013  | AP | WP | 0615-7102-4267 | 600.00        |                  |
| V0934830            | WESTERN STATIONERS   | P0790135 | CREDIT-RTN         | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4261 | -4.90         |                  |
| V0934830            | WESTERN STATIONERS   | P0790136 | ZIPPER WALLET      | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4261 | 21.00         |                  |
| V0934830            | WESTERN STATIONERS   | P0790136 | CREDIT-RTN WALLET  | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4261 | -23.00        |                  |
| V0934830            | WESTERN STATIONERS   | P0789647 | OFFICE SUPPLIES    | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4261 | 20.60         |                  |
| V0934830            | WESTERN STATIONERS   | P0790135 | INK CART           | 5/8/2013  | 5/8/2013  | AP | WP | 0615-7102-4261 | 5.87          |                  |
| V0934830            | WESTERN STATIONERS   | P0789083 | PADS-PAPER         | 4/29/2013 | 4/29/2013 | AP | WP | 0615-7102-4261 | 3.52          |                  |
| V0934830            | WESTERN STATIONERS   | P0789082 | PADS-PAPER         | 4/29/2013 | 4/29/2013 | AP | WP | 0615-7102-4261 | 3.00          |                  |
| V0934830            | WESTERN STATIONERS   | P0789081 | INK                | 4/29/2013 | 4/29/2013 | AP | WP | 0615-7102-4261 | 18.62         |                  |
| V0935979            | WEX BANK             | P0789498 | 206.31G DSL        | 5/1/2013  | 5/1/2013  | AP | WP | 0615-7102-4262 | 783.08        |                  |
| V0935979            | WEX BANK             | P0789498 | 11.39G UN+ALC10    | 5/1/2013  | 5/1/2013  | AP | WP | 0615-7102-4262 | 35.94         |                  |
| V0935979            | WEX BANK             | P0789498 | 40.55G UNL+        | 5/1/2013  | 5/1/2013  | AP | WP | 0615-7102-4262 | 123.32        |                  |
| V0935979            | WEX BANK             | P0789498 | 19.49G UNLALC57    | 5/1/2013  | 5/1/2013  | AP | WP | 0615-7102-4262 | 62.28         |                  |
| V0935979            | WEX BANK             | P0789498 | 162.84G UNL        | 5/1/2013  | 5/1/2013  | AP | WP | 0615-7102-4262 | 531.76        |                  |
| <b>Cost Center:</b> |                      |          |                    |           |           |    |    | 7102           | <b>Total:</b> | <u>22,978.70</u> |

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0255377  | 1ST NATIONAL BANK IN   | P0789652              | 2008 REV RFD BONDS FULL CALL I | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4420 | 2,669.55      |
| V0255377  | 1ST NATIONAL BANK IN   | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4490 | 195.00        |
| V0255377  | 1ST NATIONAL BANK IN   | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4490 | 585.00        |
| V0255377  | 1ST NATIONAL BANK IN   | P0789652              | 2008 REV RFD BONDS FULL CALL   | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4410 | 567,140.80    |
| V0005641  | ACE HARDWARE-EAST      | P0789077              | CLEANER GLASS                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4264 | 9.87          |
| V0005641  | ACE HARDWARE-EAST      | P0789077              | TOWELS SHOP B                  | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4264 | 15.81         |
| V0008901  | ADAMS ISC              | P0788430              | RUS 90URE -3-/8X4X1/2          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | 30.11         |
| V0008901  | ADAMS ISC              | P0788430              | RW 90URE-3X3-1/2X1/4           | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | 12.66         |
| V0008901  | ADAMS ISC              | P0788430              | RUS 90OURE-3-1/2X3/8           | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | 23.36         |
| V0008901  | ADAMS ISC              | P0788430              | OR 70NBR 3.75X1/8              | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | 2.78          |
| V0008901  | ADAMS ISC              | P0788430              | BU 90URE 3.75X11/8             | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | 7.20          |
| V0008901  | ADAMS ISC              | P0788430              | CREDIT RTN RUS 90URE           | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4253 | -15.06        |
| V0008901  | ADAMS ISC              | P0788364              | 10 TON 2-11/8" STROKE          | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4265 | 291.38        |
| V0008901  | ADAMS ISC              | P0790025              | GRINDER REPAIR                 | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4253 | 699.32        |
| V0016290  | ALSCO                  | P0789323              | FACILITY MATS                  | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4264 | 26.51         |
| V0053791  | BARBER, JEFF           | P0789041              | MEALS-PIERRE                   | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4270 | 38.00         |
| V0074730  | BLACK HILLS CHEMICAL   | P0789319              | JANITORIAL SUPPLIES            | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4264 | 572.86        |
| V0077956  | BLACK HILLS            | P0790109              | 104484                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0616-7103-4225 | 40.00         |
| V0077956  | BLACK HILLS            | P0790109              | 108405                         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0616-7103-4225 | 40.00         |
| V0078490  | BLACK HILLS POWER &    | P0790605              | 4405670659 12775331 340362     | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4283 | 31,864.75     |
| V0087372  | BOOT BARN              | P0787281              | WITTE SAFETY BOOTS             | 5/1/2013        | 5/1/2013        | AP         | WP        | 0616-7103-4263 | 99.88         |
| V0087372  | BOOT BARN              | P0787992              | SUNDQUIST SAFETY BOOTS         | 5/1/2013        | 5/1/2013        | AP         | WP        | 0616-7103-4263 | 114.99        |
| V0087372  | BOOT BARN              | P0788118              | PETEK SAFETY BOOTS             | 5/3/2013        | 5/3/2013        | AP         | WP        | 0616-7103-4263 | 109.88        |
| V0087400  | BORDER STATES ELECTRIC | P0790179              | SCREW COVER JIC BX             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4257 | 61.37         |
| V0087400  | BORDER STATES ELECTRIC | P0790179              | FREIGHT                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4257 | 5.73          |
| V0087400  | BORDER STATES ELECTRIC | P0790178              | LIGHTS                         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4257 | 29.57         |
| V0121554  | CBH COOPERATIVE        | P0788851              | PROPANE                        | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4262 | 124.80        |
| V0121554  | CBH COOPERATIVE        | P0788851              | DELIVERY                       | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4262 | 18.00         |
| V0121554  | CBH COOPERATIVE        | P0789648              | PROPANE                        | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4262 | 119.00        |
| V0139602  | CITY OF RAPID          | P0790678              | POSTAGE 05/6-10/13             | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4261 | 5.20          |
| V0139602  | CITY OF RAPID          | P0790676              | POSTAGE 04/29-5/3/13           | 5/8/2013        | 5/8/2013        | AP         | WP        | 0616-7103-4261 | 1.30          |
| V0139465  | CITY-HEALTH INSURANCE  | P0789655              | APR 2013 HEALTH                | 5/2/2013        | 5/2/2013        | AP         | WP        | 0616-7103-4150 | 9,281.35      |
| V0141335  | CITY-WATER DEPARTMENT  | P0789186              | 05994490 90                    | 4/29/2013       | 4/29/2013       | AP         | WP        | 0616-7103-4284 | 769.57        |

**The City of Rapid City**  
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|          |                       |          |                                |           |           |    |    |                |         |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|---------|
| V0141335 | CITY-WATER DEPARTMENT | P0789186 | 05994495 0                     | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4284 | 22.63   |
| V0141335 | CITY-WATER DEPARTMENT | P0789186 | 05994500 35                    | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4284 | 413.72  |
| V0182145 | CRUM ELECTRIC         | P0789127 | EXTENSION CORD                 | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 43.92   |
| V0182145 | CRUM ELECTRIC         | P0788705 | LITHONIA W203U SOCKET CHEV     | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 8.40    |
| V0182145 | CRUM ELECTRIC         | P0788705 | LITHONIA DFHE DIFFUSER         | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 63.34   |
| V0182145 | CRUM ELECTRIC         | P0785134 | STL STR CORD CONN              | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 587.70  |
| V0182145 | CRUM ELECTRIC         | P0785134 | RND WP COVER                   | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 1.64    |
| V0182145 | CRUM ELECTRIC         | P0785134 | IN CLOSURE PLUG                | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 0.86    |
| V0182145 | CRUM ELECTRIC         | P0785134 | RND GRY BO                     | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 3.81    |
| V0182145 | CRUM ELECTRIC         | P0785134 | LED COOL FLOOD                 | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 194.00  |
| V0182145 | CRUM ELECTRIC         | P0785134 | STL STR CORD CONN              | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | 5.88    |
| V0182145 | CRUM ELECTRIC         | P0785134 | CORR PRICE CORR                | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4257 | -587.70 |
| V0225653 | EDDIE'S TRUCK CENTER  | P0790141 | SHOCK ABSORBER                 | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 35.16   |
| V0225653 | EDDIE'S TRUCK CENTER  | P0790142 | SHOCK ABSORBER                 | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 35.16   |
| V0225653 | EDDIE'S TRUCK CENTER  | P0790142 | FREIGHT                        | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 13.00   |
| V0225653 | EDDIE'S TRUCK CENTER  | P0790161 | TX VALVE SWITCH                | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 15.15   |
| V0225660 | EDDIES TRUCK SALES &  | P0790140 | CONTROL HTR DEFROST            | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 253.66  |
| V0248950 | FASTENAL COMPANY, THE | P0790164 | 10 X 3/4 X 10/14               | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 67.41   |
| V0248950 | FASTENAL COMPANY, THE | P0790166 | LIGHTS                         | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4257 | 11.55   |
| V0248950 | FASTENAL COMPANY, THE | P0790168 | CB 1/2-13 X 1 1/2Z             | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 1.19    |
| V0248950 | FASTENAL COMPANY, THE | P0790168 | 1/2" 13 S/S FHN                | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 1.37    |
| V0248950 | FASTENAL COMPANY, THE | P0790168 | 1/8" X 1 -1/4 COTTER PIN       | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 1.81    |
| V0248950 | FASTENAL COMPANY, THE | P0790171 | STOCK NITRL GLV                | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4263 | 22.08   |
| V0254566 | FIRST ADMINISTRATORS  | P0789778 | APRIL 2013 SECTION 125 FEE     | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4131 | 10.90   |
| V0282080 | G&H DISTRIBUTING INC. | P0788824 | STOCK KEVLAR GLOVES            | 4/30/2013 | 4/30/2013 | AP | WP | 0616-7103-4263 | 57.92   |
| V0282080 | G&H DISTRIBUTING INC. | P0788824 | STOCK DUST MASK                | 4/30/2013 | 4/30/2013 | AP | WP | 0616-7103-4263 | 265.38  |
| V0349382 | HB SEALING PRODUCTS   | P0789080 | SHIPPING                       | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 6.80    |
| V0349382 | HB SEALING PRODUCTS   | P0789080 | US-90-URE3-3/8X4               | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 49.47   |
| V0349382 | HB SEALING PRODUCTS   | P0789080 | US-90URE-3-3/8X4X1/2           | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 48.78   |
| V0400450 | INTERSTATE BATTERIES  | P0789320 | 31P-MHD                        | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 219.90  |
| V0421590 | JOHNSON MACHINE INC.  | P0790015 | WINDSHIELD                     | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 27.48   |
| V0421590 | JOHNSON MACHINE INC.  | P0790015 | DEXCOOL RT                     | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 109.90  |
| V0421590 | JOHNSON MACHINE INC.  | P0790017 | FLOOR DRI                      | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 449.25  |
| V0460150 | KNOLOGY               | P0789460 | 1495800 355-3092 APR13 PHONE,I | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 510.13  |
| V0460150 | KNOLOGY               | P0789460 | 1495800 355-3093 APR13 PHONE   | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49   |



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

|          |                        |          |                              |           |           |    |    |                |           |
|----------|------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3485 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3495 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3496 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3498 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3499 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0460150 | KNOLOGY                | P0789460 | 1495800 355-3497 APR13 PHONE | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4281 | 13.49     |
| V0520500 | M G OIL CO             | P0790032 | CREDIT-RTN CHEV DELO GREASE  | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | -1,171.08 |
| V0520500 | M G OIL CO             | P0789651 | SOLVENT FLASH POINT 104      | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4265 | 36.82     |
| V0520500 | M G OIL CO             | P0789138 | FUEL OIL                     | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4262 | 3,284.64  |
| V0520500 | M G OIL CO             | P0788712 | #2 DIESEL FUEL ULS CLEAR     | 4/26/2013 | 4/26/2013 | AP | WP | 0616-7103-4262 | 1,068.07  |
| V0520500 | M G OIL CO             | P0788852 | FUEL OIL #2                  | 5/7/2013  | 5/7/2013  | AP | WP | 0616-7103-4262 | 982.26    |
| V0520500 | M G OIL CO             | P0787285 | 2 DIESEL FUEL ULS CLEAR      | 5/7/2013  | 5/7/2013  | AP | WP | 0616-7103-4262 | 676.42    |
| V0520500 | M G OIL CO             | P0789197 | 2# DIESEL FUEL               | 5/7/2013  | 5/7/2013  | AP | WP | 0616-7103-4262 | 174.90    |
| V0520500 | M G OIL CO             | P0788107 | FUEL OIL #2 DYED             | 5/7/2013  | 5/7/2013  | AP | WP | 0616-7103-4262 | 7,101.15  |
| V0520500 | M G OIL CO             | P0788248 | DIESEL FUEL ULS CLEAR        | 5/7/2013  | 5/7/2013  | AP | WP | 0616-7103-4262 | 915.13    |
| V0536254 | MATHESON-LINWELD       | P0790174 | WELDING GAS                  | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 58.50     |
| V0520276 | MCMULLEN, RON          | P0789042 | MEALS-PIERRE                 | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4270 | 38.00     |
| V0542994 | METROPOLITAN LIFE      | P0789580 | MAY LIFE INS                 | 5/2/2013  | 5/2/2013  | AP | WP | 0616-7103-4155 | 84.26     |
| V0543860 | MG MACHINING SERVICES  | P0789137 | MACHINE CYLINDER             | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 50.00     |
| V0545255 | MIDCONTINENT           | P0789583 | 115206101                    | 5/2/2013  | 5/2/2013  | AP | WP | 0616-7103-4281 | 100.00    |
| V0566440 | MOTION INDUSTRIES INC. | P0789142 | BUSHING                      | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 525.48    |
| V0566440 | MOTION INDUSTRIES INC. | P0789142 | FREIGHT                      | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 9.06      |
| V0566440 | MOTION INDUSTRIES INC. | P0790134 | PENETRANT AEROSOL            | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 143.73    |
| V0566440 | MOTION INDUSTRIES INC. | P0790134 | LUBE PENETRANT CLEANER       | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 135.18    |
| V0566440 | MOTION INDUSTRIES INC. | P0790134 | FREIGHT                      | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 12.45     |
| V0618115 | O'CONNOR COMPANY       | P0789086 | PLEATED FILTERS              | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4253 | 84.00     |
| V0643650 | PACIFIC STEEL &        | P0789144 | 3/4 X 6 HR FLAT 20'          | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 205.00    |
| V0643650 | PACIFIC STEEL &        | P0789144 | 1 X 6 HR FLAT 20'            | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 255.02    |
| V0643650 | PACIFIC STEEL &        | P0789144 | 1/2 X 6 HR FLAT 20'          | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 140.92    |
| V0643650 | PACIFIC STEEL &        | P0789144 | 1/4 X 6                      | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4253 | 64.80     |
| V0698190 | QUALITY TRANSMISSION   | P0790131 | TRANSMISSION REBUILD         | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4251 | 2,502.89  |
| V0698810 | RDO EQUIPMENT CO       | P0788821 | KEY                          | 4/26/2013 | 4/26/2013 | AP | WP | 0616-7103-4253 | 16.84     |
| V0723000 | RED WING SHOE STORE    | P0789084 | RAMSDELL SAFETY BOOTS        | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4263 | 130.00    |
| V0775500 | SERVALL UNIFORM/LINEN  | P0790137 | COVERALL LAUNDRY SERVICE     | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4263 | 69.90     |
| V0775500 | SERVALL UNIFORM/LINEN  | P0789176 | SERVALL                      | 4/30/2013 | 4/30/2013 | AP | WP | 0616-7103-4264 | 60.86     |

**The City of Rapid City**  
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|                          |                      |          |                           |           |           |    |    |                |                   |
|--------------------------|----------------------|----------|---------------------------|-----------|-----------|----|----|----------------|-------------------|
| V0780210                 | SHEEHAN MACK SALES & | P0788820 | LOCK CYL                  | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4253 | 106.90            |
| V0810700                 | SOUTH DAKOTA FEDERAL | P0788114 | TRUCK, LIFT, FORK EXTENDA | 5/3/2013  | 5/3/2013  | AP | WP | 0616-7103-4360 | 6,100.00          |
| V0880267                 | UNITED RENTALS       | P0789318 | FREIGHT                   | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 20.00             |
| V0880267                 | UNITED RENTALS       | P0789318 | CONTROLLER                | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4253 | 659.00            |
| V0934830                 | WESTERN STATIONERS   | P0790135 | INK CART                  | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4261 | 5.87              |
| V0934830                 | WESTERN STATIONERS   | P0789647 | OFFICE SUPPLIES           | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4261 | 20.60             |
| V0934830                 | WESTERN STATIONERS   | P0789647 | CORR-COST                 | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4261 | -0.01             |
| V0934830                 | WESTERN STATIONERS   | P0790135 | CREDIT-RTN                | 5/8/2013  | 5/8/2013  | AP | WP | 0616-7103-4261 | -4.90             |
| V0934830                 | WESTERN STATIONERS   | P0789083 | PADS-PAPER                | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4261 | 3.52              |
| V0934830                 | WESTERN STATIONERS   | P0789082 | PADS-PAPER                | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4261 | 3.00              |
| V0934830                 | WESTERN STATIONERS   | P0789081 | INK                       | 4/29/2013 | 4/29/2013 | AP | WP | 0616-7103-4261 | 18.62             |
| V0935979                 | WEX BANK             | P0789498 | 405.89G DSL               | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 1,522.05          |
| V0935979                 | WEX BANK             | P0789498 | 8.36G UN+ALC10            | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 26.54             |
| V0935979                 | WEX BANK             | P0789498 | 153.89G UNL+              | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 468.16            |
| V0935979                 | WEX BANK             | P0789498 | 16.52G UNLALC10           | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 56.27             |
| V0935979                 | WEX BANK             | P0789498 | 246.72G UNL               | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 766.20            |
| V0935979                 | WEX BANK             | P0789498 | 54.604G UNL+ W311         | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 165.77            |
| V0935979                 | WEX BANK             | P0789498 | 28.112G UNL W311          | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 85.91             |
| V0935979                 | WEX BANK             | P0789498 | 26.996G UNL+ W829         | 5/1/2013  | 5/1/2013  | AP | WP | 0616-7103-4262 | 82.50             |
| <b>Cost Center:</b> 7103 |                      |          |                           |           |           |    |    | <b>Total:</b>  | <u>645,917.82</u> |

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

**Cost Center:** 8910      CIP STREETS

**Director:** TECH, DALE

| <b>Id</b> | <b>Name</b>           | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0250245  | FERBER ENGINEERING    | P0789726              | 12-2020 SILVER ST AREA UTILITY | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8910-4223           | 1,308.99                       |
| V0242035  | FMG INC.              | P0789727              | ST10-1777 ELM AVE RECONST      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8910-4223           | 901.71                         |
| V0242035  | FMG INC.              | P0790084              | SSW09-1509 JACKSON BLVD        | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8910-4223           | 388.87                         |
| V0263778  | FOURFRONT DESIGN INC  | P0789513              | 12-2005 KANSAS CITY ST RECONST | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8910-4223           | 7,112.79                       |
| V0438625  | KADRMAS LEE & JACKSON | P0789511              | ST04-1397 EAST ANAMOSA -       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8910-4223           | 355.50                         |
| V0536271  | MATHISON              | P0789046              | 12-2020 SILVER ST UTILITY IMP  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8910-4225           | 296.10                         |
| T9073     | SPERLICH CONSULTING   | P0789512              | 12-2063 ROBBINSDALE AREA       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8910-4223           | 1,651.05                       |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 8910 | <b>Total:</b> <u>12,015.01</u> |

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

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

| <b>Id</b> | <b>Name</b>          | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0250245  | FERBER ENGINEERING   | P0789726              | 12-2020 SILVER ST AREA UTILITY | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8911-4223           | 451.38                         |
| V0250245  | FERBER ENGINEERING   | P0789724              | 12-1187 WEST CHICAGO STATON    | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8911-4223           | 1,879.39                       |
| V0242035  | FMG INC.             | P0790084              | SSW09-1509 JACKSON BLVD        | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8911-4223           | 2,916.62                       |
| V0242035  | FMG INC.             | P0789727              | ST10-1777 ELM AVE RECONST      | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8911-4223           | 352.25                         |
| V0263778  | FOURFRONT DESIGN INC | P0789513              | 12-2005 KANSAS CITY ST RECONST | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8911-4223           | 1,773.94                       |
| V0522045  | MAINLINE CONTRACTING | P0788887              | 12-2037 ARROWHEAD DRAINAGE     | 4/30/2013       | 4/30/2013       | AP         | WP        | 0505-8911-4371           | 44,814.90                      |
| V0536271  | MATHISON             | P0789046              | 12-2020 SILVER ST UTILITY IMP  | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8911-4225           | 102.10                         |
| V0536271  | MATHISON             | P0789048              | 12-2037 ARROWHEAD DRAINAGE     | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8911-4225           | 270.00                         |
| T9073     | SPERLICH CONSULTING  | P0789045              | DR12-2037 ARROWHEAD            | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8911-4223           | 505.53                         |
| T9073     | SPERLICH CONSULTING  | P0789043              | 11-1951 LELAND LN AND          | 5/2/2013        | 5/2/2013        | AP         | WP        | 0505-8911-4223           | 43.47                          |
| T9073     | SPERLICH CONSULTING  | P0789512              | 12-2063 ROBBINSDALE AREA       | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8911-4223           | 206.39                         |
|           |                      |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 8911 | <b>Total:</b> <u>53,315.97</u> |

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

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

| <b>Id</b>                | <b>Name</b>     | <b>Invoice Number</b> | <b>Description</b>             | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b> | <b>Amount</b>    |
|--------------------------|-----------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0299202                 | GILL DESIGN INC | P0788855              | Meadowbrook 10-Year Capital Pl | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8912-4223 | 16,350.00        |
| <b>Cost Center:</b> 8912 |                 |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>16,350.00</u> |

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

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

| <b>Id</b> | <b>Name</b>            | <b>Invoice Number</b> | <b>Description</b>            | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                   |
|-----------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0075304  | BLACK HILLS FEDERAL    | P0789420              | 12-2044 MEADOWBROOK           | 5/1/2013        | 5/1/2013        | AP         | WP        | 0505-8915-4320           | 29,128.00                       |
| V0087400  | BORDER STATES ELECTRIC | P0789389              | conduit - Rushmore LL project | 5/8/2013        | 5/8/2013        | AP         | WP        | 0505-8915-4257           | 50.66                           |
| V0611678  | NORTHERN ESCROW INC    | P0789723              | 12-2016C STORM DAMAGE         | 5/7/2013        | 5/7/2013        | AP         | WP        | 0505-8915-4320           | 33,185.98                       |
| V0611678  | NORTHERN ESCROW INC    | P0788327              | 12-2016C 2011 STORM DAMAGE    | 5/6/2013        | 5/6/2013        | AP         | WP        | 0505-8915-4320           | 23,588.53                       |
| V0698700  | RCS CONSTRUCTION INC.  | P0789721              | 12-2016A STORM DAMAGE         | 5/8/2013        | 5/8/2013        | AP         | WP        | 0505-8915-4320           | 75,026.25                       |
|           |                        |                       |                               |                 |                 |            |           | <b>Cost Center:</b> 8915 | <b>Total:</b> <u>160,979.42</u> |

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

| <b>Id</b> | <b>Name</b>      | <b>Invoice Number</b> | <b>Description</b> | <b>Inv Date</b> | <b>Due Date</b> | <b>Div</b> | <b>St</b> | <b>Account</b>           | <b>Amount</b>                  |
|-----------|------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0146776  | CLEVERBRIDGE INC | P0788072              | 800 MALWAREBYTES   | 5/8/2013        | 5/8/2013        | AP         | WP        | 0505-8919-4295           | 10,406.40                      |
|           |                  |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 8919 | <b>Total:</b> <u>10,406.40</u> |

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

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Grand Total: 5,236,608.71